

## SRI SAI RAM INSTITUTE OF TECHNOLOGY

4.1.1 Average percentage of budget allocation excluding salary for infrastructure augmentation during last five years. (10 Marks)

S.No	Budget allocated for allocated infrastructure augmentation	Budget utilized for infrastructure development	Year of allocation
1	11,465,000	11,395,435.00	2019-20
1			

Documents Required

1. Budget Estimates
2. Audited Utilization Statement

**4.4.1 Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years (10 Marks)**

S. No	Assigned Budget on academic support facilities(excluding salary for human resources)	Expenditure on academic support facilities (excluding salary for human resources)	Assigned Budget on Physical facilities(excluding salary for human resources)	Expenditure on physical facilities (excluding salary for human resources)	Year of allocation	TOTAL	
						Budget	Expenditure
1	30,620,000	30,851,592	47,120,000	47,735,446	2019-20	77,740,000	78,587,038
2							

Documents

1. Audited Statement of Accounts

**Sri Sairam Institute of Technology, Chennai -44.**

**Details of Expenditure - Physical Support Facilities**

S.No.	EXPENSES	budget 2019-20	Expenses 2019-20
1	OFFICE EXPENSES & MAINTENANCE EXPENSES	1,000,000.00	988,132.00
2	ELECTRICITY CHARGES	4,700,000.00	4,705,104.00
3	REPAIRS & MAINTENANCE	1,750,000.00	1,759,106.00
4	TELEPHONE CHARGES	20,000.00	22,697.00
5	VEHICLE FUEL & MAINTENANCE	15,000,000.00	15,070,625.00
6	PROFESSIONAL & CONSULTANCY CHARGES	1,200,000.00	1,230,352.00
7	AUDIT FEES	100,000.00	100,300.00
8	INSURANCE	3,000,000.00	2,917,900.00
9	RATES & TAXES	1,000,000.00	1,024,908.00
10	ISO CERTIFICATION EXPENSES	100,000.00	110,389.00
11	INSPECTION FEES & EXPENSES	250,000.00	227,634.00
12	BUILDING MAINTENANCE	2,000,000.00	2,081,633.00
13	TRANSPORT CHARGES	16,000,000.00	16,336,075.00

14	GARDEN AND LAWN WORK	600,000.00	691,031.00
15	COLLEGE CAMPUS MAINTENANCE	400,000.00	469,560.00
	<b>TOTAL</b>	47,120,000.00	47,735,446.00
	-		

**SRI SAIRAM INSTITUTE OF TECHNOLOGY, Chennai-44**

**Budget for the Year 2019-20**

<b>SL.NO</b>	<b>Details of Expenses</b>	<b>Amount</b>	<b>Amount Spent</b>
1	Building and Civil Works	7,500,000.00	7,343,257.00
2	Teaching and non-teaching staff salary	121,000,000.00	121,024,348.00
3	Library	2,000,000.00	1,987,415.00
4	Laboratory Equipment & Software's	1,975,000.00	1,948,112.00
5	Laboratory consumable and maintenance	2,600,000.00	2,672,782.00
6	Repairs & Maintenance Expenses	1,750,000.00	1,759,106.00
7	Research and Development	1,500,000.00	1,442,665.00
8	Placement Training and Traveling expenses	5,500,000.00	5,681,862.00
9	Electricity Charges	4,700,000.00	4,705,104.00
10	ISO Certification expenses	100,000.00	110,389.00
11	Sports Expenses & Sports Ground Maintenance	375,000.00	358,838.00
12	Merit Awards, Scholarships	1,500,000.00	1,530,272.00
13	Seminars, Symposiums, Projects & function expenses	3,750,000.00	3,667,531.00
14	Office Maintenance expenses	1,000,000.00	988,132.00
15	Printing & stationeries	3,600,000.00	3,588,757.00
16	Garden Lawn Maintenance & college campus development Expenses	1,000,000.00	1,091,531.00
17	Building Maintenance	2,000,000.00	2,081,633.00
18	Examination expenses	1,850,000.00	2,060,732.00
19	University Affiliation & Registration expenses	2,200,000.00	2,208,650.00
20	Generator Fuel & Maintenance expenses	300,000.00	220,895.00
21	Security Charges	850,000.00	852,112.00
22	Staff welfare expenses & PF Contribution	6,500,000.00	6,666,895.00
23	Telephones Charges	250,000.00	22,697.00

22	Postage & Couriers	95,000.00	91,360.00
23	Electrical Fittings	700,000.00	683,239.00
24	Furniture& fittings	350,000.00	287,140.00
25	Air conditioner	2,350,000.00	2,271,500.00
26	Office equipments	185,000.00	176,204.00
27	Canteen equipments	500,000.00	441,760.00
28	Fire extinguisher	50,000.00	32,096.00
27	Sponserhip & membership fees paid	800,000.00	782,890.00
28	Vehicles	75,000.00	83,539.00
29	Professional / Consultancy Charges	1,200,000.00	1,230,352.00
30	Insurance	3,000,000.00	2,917,900.00
31	Rates & Taxes	1,000,000.00	1,024,908.00
32	Inspection Fees & Expenses	250,000.00	227,634.00
33	Audit Fees	100,000.00	100,300.00
34	Advertisement expenses	3,500,000.00	3,816,861.00
35	Loan Interest and Bank Charges	9,450,000.00	9,559,146.00
36	Transport Charges & Vehicle fuel and Maintenance Charges	31,500,000.00	31,436,700.00
37	Hostel Mess Charges and other Expenses	12,500,000.00	12,482,849.00
	<b>Total</b>	<b>241,405,000.00</b>	<b>241,660,093.00</b>

**Sri Sai Ram Institute of Technology, Chennai-44**  
**Details of Expenditure on Infrastructural Facilities**

S.No.	EXPENSES	2019-20	
		Budget	Amount Spent
1	BUILDING & CIVIL WORKS	7,500,000	7,343,257
3	FURNITURE & FITTINGS	250,000	287,140
4	ELECTRICAL FITTINGS	700,000	683,239
5	OFFICE EQUIPMENTS	185,000	176,204
6	AIR CONDITIONERS	2,200,000	2,271,500
7	LIBRARY EQUIPMENTS	75,000	76,700
8	CANTEEN VESSELS	450,000	441,760
10	VEHICLES	75,000	83,539
12	FIRE EXTINGUISHER	30,000	32,096
	<b>TOTAL</b>	<b>11,465,000</b>	<b>11,395,435</b>

**Sri Sai Ram Institute of Technology, Chennai-44**

**Details of Expenditure - Academic Support Facilities**

**(Excluding salary for Human resources)**

S.No.	EXPENSES	2019-20	
		BUDGET	EXPENSES
1	PRINTING & STATIONERY	3,600,000	3,588,757
2	INTERNET CHARGES	1,400,000	1,460,731
3	LAB CONUSMABLES & EXPENSES	600,000	504,025
4	PLACEMET & TRAINING EXPENSES	5,400,000	5,475,219
5	SEMINAR, SYMPOSIUM & PROJECT EXPENSES	5,250,000	5,110,196
6	MERIT AWARD SCHOLARSHIP	1,500,000	1,530,272
7	UNIVERSITY REG. & AFFILIATION EXPENSES	2,200,000	2,208,650
8	EXAMINATION EXPENSES	1,850,000	2,060,732
9	STAFF WELFARE EXPENSES	6,500,000	6,666,895
10	POSTAGE & COURIERS	95,000	91,360
11	TRAVELLING & CONVEYANCE	200,000	206,643
12	MECHANICAL LAB EQUIPMENTS	500,000.00	533303
13	PLACEMENT CAREER LAB EQUIPMENT	250,000.00	267673
14	COMPUTERS, SOFTWARE, OTHER LAB EQUIPMENTS	500,000.00	496736
19	CAMPUS NETWORK	775,000.00	650400
	<b>Total :-</b>	<b>30,620,000.00</b>	<b>30,851,592</b>



**SRI SAI RAM INSTITUTE OF TECHNOLOGY , CHENNAI - 44.**

**Details of NAAC Purpose**

**4.2 Expenditure (excluding Salary) and Infra structure facilities for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>1305.84</b>	<b>1222.72</b>	<b>1207.19</b>		

**4.4 Expenditure (including salary) Recurring expenses for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>2274.83</b>	<b>2326.76</b>	<b>2277.47</b>		

**4.5 Expenditure (excluding Salary) Recurring expenses for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>1052.39</b>	<b>1026.60</b>	<b>1067.22</b>		

Unit cost of Education

**P.T. PONNAIAH & CO.,**  
*Chartered Accountants*

*Old No.72B, (New No.36), I Floor, L Block, 21st Street, Anna Nagar East, Chennai – 600 102*  
*☎ : 2620 2221, 2628 2221*

Date : 12.12.2020.

**AUDIT REPORT**

We have examined the Balance Sheet of **SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST)**, SAI BHAVAN, No.31, Madley Road, T.Nagar, Chennai – 600 017 as on 31<sup>st</sup> March, 2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution / Society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by **SRI SAIRAM INSTITUTE OF TECHNOLOGY (Unit)** of the above named trust so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below – NIL.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31.03.2020 and
- 2) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on 31.03.2020.

For **P.T. PONNAIAH & CO.,**  
Chartered Accountants,



**(P.T. PONNAIAH)**

Partner,

Membership No. 019873.

Firm Regn. No.002669 S

UDIN : 20019873AAAA MG7451



Place : Chennai  
Date : 12.12.2020

**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.**

<u>RECEIPTS</u>	<u>2019-20</u> <u>Current year</u>	<u>2018-19</u> <u>Previous year</u>
Opening Balances :		Rs. Ps.
Cash in Hand	113986.00	141036.00
Cash at Banks	21733516.37	7079941.32
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts (Including Accrued) -	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Breakages & Exam materials collection	564954.00	693953.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Miscellaneous Income	1731939.40	1675602.02
<u>H.P.Loans - HDFC Bank Ltd.,</u>		
H.P. Loan - XXIV	-	8280000.00
<u>Interest Payable on Term Loans</u>		
Central Bank of India XVII	294582.00	762679.00
Short Term Deposit matured	-	25000000.00
Advance for expenses	1955253.00	1385920.00
Staff advance recouped	107500.00	-
Staff Salary Payable	-	863238.00
Insurance claimed for vehicle	10061.00	168940.00
Sundry Creditors	3435673.70	3953630.70
T.D.S.Deducted	2901717.00	3818758.00
Sale of Car	-	475000.00
Advance from sairam polytechnic college	317275.00	-
	<u>346674788.27</u>	<u>379785859.74</u>

**PAYMENTS**

Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsorship and membership charges	782890.00	156518.00
Garden Lawn Maintenance & Expenses & College Campus	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00

Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00
Audit Fees	100300.00	94400.00
Membership fees	47700.00	32700.00
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	-	860.00
<u>Additions to Fixed Assets :</u>		
Building & Civil Works	5312730.00	8128228.00
Road Work, Site Development Work	2030527.00	1151275.00
Furniture & Fittings	287140.00	4050703.00
Electrical Fittings	683239.00	1030714.00
Mechanical Lab Equipments	533303.00	531000.00
Compus Net work	650400.00	184688.00
Placement career lab equipment	267673.00	-
Air-Conditioner	2271500.00	928903.00
Office Equipments	97400.00	356280.00
Library Equipment	76700.00	-
Computers & Accessories	496736.00	1173470.00
Library Books	653477.00	582883.00
Fire extinguisher	32096.00	774160.00
Vessesl	441760.00	-
CCTV CAMERA & Accessories	78804.00	-
<u>Vehicles :</u>		
Two Wheeler	83539.00	62069.00
Vehicle - Car	-	1132812.00
Term Loan - XVII (Principal)	27362679.00	27485106.00
<u>H.P.Loans - HDFC Bank Ltd.,</u>		
Repayment of H.P. Loan - VIII (Principal)	-	154418.04
Repayment of H.P. Loan - X (Principal)	-	194880.19
Repayment of H.P. Loan - XI (Principal)	-	191617.99
Repayment of H.P. Loan - XII (Principal)	-	230875.13
Repayment of H.P. Loan - XIII (Principal)	86644.14	235767.69
Repayment of H.P. Loan - XIV (Principal)	-	983072.82
Repayment of H.P. Loan - XV (Principal)	1124905.11	2917338.84
Repayment of H.P. Loan - XVI (Principal)	3076987.62	1116202.85
Repayment of H.P. Loan - XVII (Principal)	2078953.24	3052947.10
Repayment of H.P. Loan - XVIII (Principal)	2240505.10	2061354.82
Repayment of H.P. Loan - XIX (Principal)	376616.03	2048489.45
Repayment of H.P. Loan - XX (Principal)	801135.00	344661.16

Repayment of H.P. Loan - XXI (Principal)	-	732508.80
Repayment of H.P. Loan - XXII (Principal)	2784578.90	2545419.80
Repayment of H.P. Loan - XXIII (Principal)	5490005.42	5018703.07
Repayment of H.P. Loan - XIV (Principal)	2272982.52	-
Advance paid to staffs	37000.00	72500.00
Advance for Expenses	4633328.00	78073.00
Salary payable last paid	863238.00	-
Payments to Sundry Creditors	3996930.70	3564835.70
Sundry Debtors : (smart card + Money plus card)	76500.00	-
Short-term Deposit made	-	5000000.00
T.D.S. Refundable (on Interest)	-	71087.30
Advance paid to ICT Academy	100000.00	-
T.D.S. Deposited	2993442.00	3761663.00
Insurance Claimed to Students Refunded	73000.00	-
Funds Transfer to Trust - C.O. (NET)	27943000.00	43313463.00

Closing Balances :

Cash in Hand	508430.00	113986.00
Cash at Banks	16010294.88	21733516.37

346674788.27

379785859.74

OF SAPTHAGIRI EDUCATIONAL TRUST

*[Handwritten Signature]*

CHAIRMAN

Place : Chennai  
Date : 12.12.2020

For P.T. PONNAIAH & CO.,  
Chartered Accountants,

*[Handwritten Signature]*

(P.T. PONNAIAH)

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451



**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SATHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.**

<u>INCOME</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u> Rs. P.
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Breakages and Exam Text Materials Collection	564954.00	693953.00
Miscellaneous Income Miscellaneous income	<del>771900.00</del>	<del>787500.00</del>
<b>TOTAL</b>	<b><u>315805224.20</u></b>	<b><u>327856716.72</u></b>

**EXPENDITURE**

Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsorship and membership charges	782890.00	189218.00
Garden Lawn, Campus Maintenance & Expenses	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00
Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator Fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00

Audit Fees	100300.00	94400.00
Membership fees paid	47700.00	-
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	-	860.00
Depreciation	35901381.00	38728851.00
Excess of Income over Expenditure	52157234.59	56451679.10
<b>TOTAL</b>	<b><u>315805224.20</u></b>	<b><u>327856716.72</u></b>

For **P.T. PONNAIAH & CO.,**  
Chartered Accountants,



**(P.T. PONNAIAH)**

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451

for SATHAGIRI EDUCATIONAL TRUST



**CHAIRMAN**

Place : Chennai

Date : 12.12.2020





**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**

**BALANCE SHEET AS ON 31ST MARCH, 2020.**

**AS ON 31.03.2020**  
Rs. P.

**AS ON 31.03.2019**  
Rs. P.

**LIABILITIES**

**CAPITAL FUND :**

Opening Balance	414847221.44		
Add : Excess of Income over Expenditure	52157234.59		
	467004456.03		
Less : Funds Transfer to Central Office (Net)	27943000.00	439061456.03	414847221.44

**SECURED LOANS :**

Central Bank of India - Term Loan XVII		29094582.00	56162679.00
<b><u>H.P.Loans from HDFC Bank Ltd.,</u></b>			
H.P.Loan - XIV		-	86644.14
H.P.Loan - XVI		-	1124905.11
H.P.Loan - XVII		-	3076987.62
H.P.Loan - XVIII		-	2078953.24
H.P.Loan - XIX		2237823.75	4478328.85
H.P.Loan - XX		411534.81	788150.84
H.P.Loan - XXI		800146.10	1601281.10
H.P.Loan - XXII		4675048.50	7459627.40
H.P.Loan - XXIII		9766028.23	15256033.65
H.P. Loan - XXIV		6007017.48	8280000.00

**CURRENT LIABILITIES & PROVISIONS :**

Hostel Caution Deposits		138000.00	138000.00
Advance for Vehicle Contract Maintenance (Bus) Payable		400000.00	400000.00
Insurance claimed to Students Payable		122448.00	185387.00
Advance received from Trustees		100000.00	100000.00
Sundry Creditors		3435673.70	3996930.70
Staff salary Payable		-	863238.00
Outstanding Expenses		200407.00	300707.00
T.D.S. Payable		18563.00	110288.00
Advance from Sairam Polytechnic college		317275.00	-

**TOTAL**

**496786003.60**

**521335363.09**

ASSETSAS ON 31.03.2020AS ON 31.03.2019

Rs. P.

Rs. P.

FIXED ASSETS :

As per Schedule

470842828.17

492747185.17

INVESTMENTS :

Fixed Deposits &amp; Endowment Deposits

1500000.00

1500000.00

ADVANCES & DEPOSITS :

Electricity Deposits

1229104.00

1229104.00

Gas Cylinder Deposit

1800.00

1800.00

Staff Advance

185000.00

255500.00

Advances for Expenses/Materials

4544552.00

1966777.00

Advance paid to I.C.T.Academy

100000.00

-

Interest Accrued on Fixed Deposit

883593.00

883593.00

T.D.S. Refundable (On Interest)

822218.40

822218.40

T.C.S. Refundable (On Vehicle)

81683.15

81683.15

Sundry Debtors / Receivables

76500.00

-

CLOSING BALANCES :

Cash in Hand

508430.00

113986.00

Cash at Banks

16010294.88

21733516.37

TOTAL

496786003.60521335363.09

for SAPTHAGIRI EDUCATIONAL TRUST



CHAIRMAN

Chairman

Place : Chennai

Date : 12.12.2020

For P.T. PONNAIAH & CO.,  
Chartered Accountants,  
(P.T. PONNAIAH)

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451





## SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI

### ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2020

1) BASIS OF ACCOUNTING :

The Unit follows the Mercantile system of accounting and recognises Income and Expenditure on accrual basis except Fees Receipts which are accounted on the basis of actual receipts. The Financial Statements are prepared under the historical cost convention and comply with applicable Accounting Standards issued by the Institute of Chartered Accountant of India and the relevant provisions of the Societies Registration Act, 1975.

2) FIXED ASSETS :

Fixed Assets are stated at cost of acquisition, including any attributable cost for bringing asset to its working condition for its intended use, less accumulated depreciation.

3) DEPRECIATION :

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates prescribed under the Income-tax Act, 1961.

4) EMPLOYEES' BENEFITS :

The Unit is contributing towards Provident Fund and ESI for the welfare of the Employees. There is no provision made for the Liability towards Gratuity.

5) TAXES ON INCOME :

As the Unit is a purely Educational and Charitable Trust and is having Exemption u/s.12AA of the Income Tax Act, 1961 there is no Income Tax Payable on the Income earned.

6) FIGURES FOR PREVIOUS YEAR :

Figures for the previous years have been regrouped or re-arranged wherever considered necessary to comply with the current year classification.

For P.T. PONNAIAH & CO.,  
Chartered Accountants,



(P.T. PONNAIAH)

Partner,

Membership No. 019873.

Firm Regn. No.002669 S

UDIN : 20019873AAAA MG7451



Place : Chennai  
Date : 12.12.2020

# Autolib Software Screen Short

**Counter Service**

Last Visited Time is :  
Mon Jan 11 10:10:14 IST 2021

User Id    User

Name

Group

Desig

Dept  Valid Date

Course  Year

Acc.No  Call No

Title

Author  Type

Publisher  Status

Issue Date 11-01-2021 Due Date 11-01-2021 Return Date 11-01-2021 Fine 0.0

Resource	No's	Card	Days	Renew
General	0	0	0	0
Book	0	0	0	0
BookBank	0	0	0	0
NonBook	0	0	0	0
Journal	0	0	0	0
Back Vol	0	0	0	0
Thesis	0	0	0	0
Standard	0	0	0	0
Proceeding	0	0	0	0
Report	0	0	0	0



# AutoLib Software Systems

Plot No.32(GF), 2<sup>nd</sup> Main Road, Sabari Nagar Extension  
Mugalivakkam, Chennai – 600 125 India  
044-22522448

E-mail: autolib@yahoo.com

Net: <http://autolib-india.net>

## INVOICE CUM DELIVERY CHALLAN

To The Principal Sri Sai Ram Institute of Technology Sai Leo Nagar, West Tambaram Chennai – 600 125	Invoice No: <b>24</b>	Date: 23.10.2019
	Supplier Ref: AL/Q/SSRIT/2019	Date: 20.08.2019
	Buyers Order: 6648/F.No.2/SIT, CH/2019	Dated: 21.9.2019
	Terms of Delivery	

Sl.No	Description of Good	HSN/SAC	Rate	Qty	Amount (in Rs.)	
1	AutoLib- Integrated Library Management Software – Web Based Software - Advanced Edition  Less Special Discount 50% - Rs.65,000	96121010	1,30,000	1	1,30,000	00
					65,000	00
<b>Total</b>					<b>65,000</b>	<b>00</b>
					SGST @ 9%	5,850 00
					CGST @ 9%	5,850 00
Rs. Seventy Six Thousands Seven Hundred Only					<b>Grand Total</b>	<b>76,700 00</b>



**GSTN : 33AHZPK2875R127**  
Warranty: 1 year: Technical Support : 1 year  
Cheque/DD in favor of M/s **AutoLib Software Systems**, payable at Chennai.  
Outstation payment shall be made by DD only.  
Online Payment: Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India Branch: Nandambakkam (TN)  
IFSC Code : CBINO282740 MICR Code : 600016028

E. & O.E

For AutoLib Software Systems

Authorised Signatory

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*24/10*



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1	BKS470402	TELSANG MART	INDUSTRIAL ENGINEERING AND PRODUCTION MANAGEMENT 32327	S.CHAND	1	555.00 INR 555.00	28.00	155.40	399.60
2	9788131518397	DEVORE	PROBABILITY AND STATISTICS FOR ENGINEERING 32326	CENGAGE	1	725.00 INR 725.00	28.00	203.00	522.00
3	9789387593053	ANJANEYULU	AIR POLLUTION PREVENTION AND CONTROL TECH HB 32328	BSP BOOK	1	2495.00 INR 2495.00	28.00	698.60	1796.40

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						<b>3 Gross Value :</b>	3775.00	1057.00	<b>2718.00</b>

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2	9789332570405	STALLINGS	COMPUTER ORGANIZATION AND ARCHITECTURE 10ED 32454-32456	PEARSON	3	779.00 INR 779.00	28.00	654.36	1682.64
3	9789332543539	KOTHARI	DIGITAL CIRCUITS DESIGN 32457-32459	PEARSON	3	599.00 INR 599.00	28.00	503.16	1293.84
4	9788131720486	VERSTEEG	AN INTRODUCTION TO COMPUTATIONAL FLUID DYNAMICS THE FINITE VOLUME 32460	PEARSON	1	949.00 INR 949.00	28.00	265.72	683.28
5	9788177588859	AGARWAL	POWER ELECTRONIC SYSTEMS : THEORY & DESIGN 32461	PEARSON	1	809.00 INR 809.00	28.00	226.52	582.48
6	9788131764015	BRITZ	COMPUER FORENSICS AND CYBER C 32463-32465	PEARSON	3	579.00 INR 579.00	28.00	486.36	1250.64
7	9788131713662	WAKERLY	DIGITAL DESIGN : PRINCIPLES & PRACTICES 4ED 32462	PEARSON	1	829.00 INR 829.00	28.00	232.12	596.88
8	9788131762189	LUDWIG	RF CIRCUIT DESIGN 32466-32467	PEARSON	2	799.00 INR 799.00	28.00	447.44	1150.56
9	9788131732045	BHATNAGAR	COMMUNICATIVE ENGLISH FOR ENGINEERS AND PROFESSIONALS (R)	PEARSON	2	299.00 INR 299.00	28.00	167.44	430.56
10	9789332575288	JAMES	ADVANCED MODERN ENGINEERING MATHEMATICS (R)	PEARSON	2	949.00 INR 949.00	28.00	531.44	1366.56
11	9789352866540	DEITEL	JAVA 9 FOR PROGRAMMERS, 4ED 32468-32470	PEARSON	3	985.00 INR 985.00	28.00	827.40	2127.60
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13	9789332555570	FURBER	ARM SYSTEM ON CHIP ARCHITECTURE 32474-32476	PEARSON	3	639.00 INR 639.00	28.00	536.76	1380.24
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15	9788131731864	RAPPAPORT	WIRELESS COMMUNICATIONS : PRINCIPLES & PRACTICE 2ED 32478-32480	PEARSON	3	829.00 INR 829.00	28.00	696.36	1790.64
16	9788177583335	LAY	LINEAR ALGEBRA & ITS APPLICATIONS 3ED 32481-32483	PEARSON	3	769.00 INR 769.00	28.00	645.96	1661.04
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22	9789352865277	HAMDY TAHA	OPERATIONS RESEARCH : AN INTRODUCTION-10TH ED 32499-32501	PEARSON	3	879.00 INR 879.00	28.00	738.36	1898.64
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23	9788131732663	SENIOR	OPTICAL FIBER COMMUNICATION PRINCIPLES 32502-32504	PEARSON	3	899.00 INR 899.00	28.00	755.16	1941.84	
24	9788131718698	SCHMELZER	XML & WEB SERVICES UNLEASHED 32505-32507	PEARSON	3	1040.00 INR 1040.00	28.00	873.60	2246.40	
25	9789332556911	CROMWELL	BIOMEDICAL INSTRUMENTATIONS AND MEASUREMENTS 32508-32510	PEARSON	3	599.00 INR 599.00	28.00	503.16	1293.84	
26	9788177585513	PEATMAN	DESIGN WITH PIC MICROCONTROLLER 32511-32513	PEARSON	3	729.00 INR 729.00	28.00	612.36	1574.64	
27	9788131704127	SMITH	INTERNET CRYPTOGRAPHY 32517-32519	PEARSON	3	739.00 INR 739.00	28.00	620.76	1596.24	
28	9789332585225	STALLINGS	CRYPTOGRAPHY & NETWORK SECURITY 32520-32522	PEARSON	3	749.00 INR 749.00	28.00	629.16	1617.84	
29	9788131718360	CRAIG	INTRODUCTION TO ROBOTICS : MECHANICS & CONTROL 3ED 32523-32525	PEARSON	3	829.00 INR 829.00	28.00	696.36	1790.64	
30	9789332548206	SHAH	SUPPLY CHAIN MANAGEMENT (R)	PEARSON	3	739.00 INR 739.00	28.00	620.76	1596.24	
31	9789386873248	ARNOLD	INTR TO MATERIALS MANAGEMENT, 8/ED 3251A-3251b	PEARSON	3	659.00 INR 659.00	28.00	553.56	1423.44	
32	9788131710265	MAZIDI	THE 8051 MICROCONTROLLERS & EMBEDDED SYSTEMS 2ED 32529-32531	PEARSON	3	789.00 INR 789.00	28.00	662.76	1704.24	
33	9789332518827	SEBESTA	PROGRAMMING THE WORLD WIDE WEB 32532-32534 32535-32537	PEARSON	3	919.00 INR 919.00	28.00	771.96	1985.04	
34	9789332542204	KEVIN LANE K	STRATEGIC BRAND MANAGEMENT:4/ED BUILDING, MEASURING, AND MANAGIN	PEARSON	3	849.00 INR 849.00	28.00	713.16	1833.84	
35	9789353433956	TRISHNA	GATE GENERAL APTITUDE AND ENGG MATHEMATICS 2020 32539	PEARSON	1	549.00 INR 549.00	28.00	153.72	395.28	
36	9789353433949	TRISHNA	GATE COMPUTER SCIENCE AND I.T 2020 32539	PEARSON	1	799.00 INR 799.00	28.00	223.72	575.28	
37	9789353433918	TRISHNA	GATE MECHANICAL ENGINEERING 2020 32540	PEARSON	1	850.00 INR 850.00	28.00	238.00	612.00	
38	9789353433901	TRISHNA	GATE ELCTRONICS AND COMMUNICATION ENGINEERING2020 32541	PEARSON	1	850.00 INR 850.00	28.00	238.00	612.00	
39	9789353433925	TRISHNA	GATE ELECTRICAL ENGINEERING 2020 32542	PEARSON	1	899.00 INR 899.00	28.00	251.72	647.28	
40	9789353433055	RALPH GRIMAL	DISCRETE AND COMBINATORIAL MATHEMATICS 32543-32546	PEARSON	9	899.00 INR 899.00	28.00	2265.48	5825.52	
41	9788177583588	WEISS	DATA STRUCTURES & ALGORITHM ANALYSIS IN C 2ED 32547-32549	PEARSON	3	779.00 INR 779.00	28.00	654.36	1682.64	
42	9788177588262	AHO	DATA STRUCTURES & ALGORITHMS (R)	PEARSON	2	849.00 INR 849.00	28.00	475.44	1222.56	
						110	Gross Value :	85489.00	23937.00	61552.00

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2	9789353164720	SALIVAHANAN	MEASUREMENTS AND INSTRUMENTATION AU <i>32570-32574</i>	MHE	5	425.00 INR 425.00	28.00	595.00	1530.00
						<b>8 Gross Value :</b>	3895.00	1091.00	<b>2804.00</b>

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SI.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR-SPR	DIS%	DAMT	NETT VALUE
1	9789353061289	RAJIV KAPOOR	GATE PREV YR ECE 2019 32558	PEARSON	1	599.00 INR 599.00	28.00	167.72	431.28
2	9780071070102	NEAMEN	SEMICONDUCTOR PHYSICS & DEVICES 4ED 32559	MHE	1	745.00 INR 745.00	28.00	208.60	536.40
3	9789353061326	PEARSON	GATE PREV YR CE 2019 32560	PEARSON	1	599.00 INR 599.00	28.00	167.72	431.28
4	9789353061302	PEARSON	GATE PREV YEAR ME 2019 32561	PEARSON	1	599.00 INR 599.00	28.00	167.72	431.28
5	9789353061272	PEARSON	GATE PREV YR CSIT 2019 32562	PEARSON	1	599.00 INR 599.00	28.00	167.72	431.28
6	BKS316281	THEREJA	A TB OF ELECTRICAL TECHNOLOGY VOL-II 32563	S.CHAND	1	499.00 INR 499.00	28.00	139.72	359.28
7	BKS41482	KANETKAR	LET US C, 16 ED 32564-32565	BPB	2	297.00 INR 297.00	28.00	166.32	427.68
8	BKS471460	BASKAR	DESIGN OF TRANSMISSION SYSTEMS 32566	AR PUBLI	1	500.00 INR 500.00	28.00	140.00	360.00

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1	9788131732045	BHATNAGAR	COMMUNICATIVE ENGLISH FOR ENGINEERS AND PROFESSIONALS	PEARSON	2	299.00 INR 299.00	28.00	167.44	430.56
2	9789332575288	JAMES	ADVANCED MODERN ENGINEERING MATHEMATICS	PEARSON	2	949.00 INR 949.00	28.00	531.44	1366.56
3	9789353433055	RALPH GRIMAL	DISCRETE AND COMBINATORIAL MATHEMATICS	PEARSON	5	899.00 INR 899.00	28.00	1258.60	3236.40
4	9788177588262	AHO	DATA STRUCTURES & ALGORITHMS	PEARSON	2	849.00 INR 849.00	28.00	475.44	1222.56

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Bill of Supply No.
DKD78420
DATE
3/10/19
BILLING ACCOUNT NO.
D200529
CUSTOMER GSTN NO.
NOT REGISTERED

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE						
1 of 2	0/00/00	60 DAYS	10C1	D200529	26333845	71729479	26333845						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
EM LIBRARIAN SIT/MANIKANDAN	9789353168049	Human Computer Interaction 32329 - 32331	1	4901	3	3		575.00	30.00	NIL	.00	.00	1207.50
	935316804X	Bhattacharya	RG										
	9789353166304	MACHINE DESIGN DATA BOOK 32332 - 32334	2	4901	3	3		750.00	30.00	NIL	.00	.00	1575.00
	9353166306	BHANDARI	RG										
	9789353165512	DIFFERENTIAL EQUATIONS 4 ENGG & SCIENTIS 32335 - 32337	1	4901	3	3		845.00	30.00	NIL	.00	.00	1774.50
	9353165512	CENGEL	RG										
	9789353166212	FLUID MECHANICS: FUNDAMENTALS AND APPLIC 32339 - 32340	4	4901	3	3		820.00	30.00	NIL	.00	.00	1722.00
	9353166217	CENGEL	RG										
	9789353162511	ELECTRONIC INSTRUMENTATION AND MEASUREME 32341 - 32343	4	4901	3	3		595.00	30.00	NIL	.00	.00	1249.50
	9353162513	KALSI	RG										
	9789353165116	POWER SYSTEM ENGINEERING 3E 32344 - 32346	3	4901	3	3		650.00	30.00	NIL	.00	.00	1365.00
	9353165113	KOTHARI & NAGRATH	RG										
	9789353166250	HOW TO TALK TO ANYONE AT WORK 32347 - 32349	1	4901	3	3		595.00	30.00	NIL	.00	.00	1249.50
	935316625X	LOWNDES	RG										
	9789353167950	BIG DATA 2e 32350 - 32352	2	4901	3	3		499.00	30.00	NIL	.00	.00	1047.90
	9353167957	MAHESHWARI	RG										
	9789353168308	Microprocessors and Microcontrollers (AU) 32353 - 32355	1	4901	3	3		495.00	30.00	NIL	.00	.00	1039.50
	9353168309	Nagoor Kani	RG										
	9789353166779	FUND OF HUMAN RESOURCE MANAGEMENT 7E 32356 - 32358	7	4901	3	3		745.00	30.00	NIL	.00	.00	1564.50
	9353166772	NOE	RG										
	9789353167271	PROGRAMMABLE LOGIC CONTROLLERS 5E 32359 - 32361	5	4901	3	3		825.00	30.00	NIL	.00	.00	1732.50
	9353167272	PETRUZELLA	RG										
	9789353164966	Big Data Analytics 32362 - 32364	1	4901	3	3		599.00	30.00	NIL	.00	.00	1257.90
	9353164966	Raj Kamal	RG										
	9789353165871	SEMICONDUCTOR OPTOELECTRONICS: PHYSICS & 32362 - 32364	1	4901	3	3		675.00	30.00	NIL	.00	.00	1417.50

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Bill of Supply No. DKD78420      DATE: 3/10/19      BILLING ACCOUNT NO.: D200529

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE
2 of 2	0/00/00	60 DAYS	10CL	D200529	26333845	71729479	26333845

CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDER	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
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9353165873      SINGH

RG

BILL OF SUPPLY

**SPECIAL INSTRUCTIONS**

QTY 39      SUB TOTAL (EXCL. GST)      18202.80

**\*GST BREAK UP**

CGST	SGST	IGST	Total ( INR )
			.00

\*GST AMOUNT      .00  
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Bill of Supply No.
DKD78421
DATE
3/10/19
BILLING ACCOUNT NO.
D200529
CUSTOMER GSTN NO.
NOT REGISTERED

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSI	IP NUMBER	OUR REFERENCE					
1 of 3	0/00/00	60 DAYS	10C1	D200529	26333492	717294	78	26333492					
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
EM LIBRARIAN SIT	MANIKANDAN												
	9781259029547	Data Structures using C <b>32365 - 32367</b>	1	4901	3	3		490.00	30.00	NIL	.00	.00	1029.00
	1259029549	Balagurusamy	RG										
	9780070434486	ADVANCED MICROPROCESSOR & INTERFACING <b>32368 - 32370</b>	1	4901	3	3		560.00	30.00	NIL	.00	.00	1176.00
	0070434484	BADRI RAM	RG										
	9789352602582	INTRODUCTION TO COMPUTING AND PROBLEM SOLVING <b>32371 - 32373</b>	1	4901	3	3		380.00	30.00	NIL	.00	.00	798.00
	9352602587	BALAGURUSAMY	RG										
	9789332901629	OPTICAL FIBER COMMUNICATION <b>32377 - 32378</b>	1	4901	(12) 3	3		499.00	30.00	NIL	.00	.00	1047.90
	9332901627	CHAKRABARTI	RG										
	9781259006326	ANTENNA AND WAVE PROPAGATION <b>32374 - 32376</b>	1	4901	3	3		585.00	30.00	NIL	.00	.00	1228.50
	1259006328	DAS	RG										
	9780070617681	INDUSTRIAL SAFETY MANAGEMENT <b>32379 - 32381</b>	1	4901	3	3		950.00	30.00	NIL	.00	.00	1995.00
	0070617686	DESHMUKH	RG										
	9780070265103	ROBOTICS <b>32382 - 32384</b>	1	4901	3	3		930.00	30.00	NIL	.00	.00	1953.00
	0070265100	FU	RG										
	9781259006210	INDUSTRIAL ROBOTICS <b>32385 - 32387</b>	2	4901	3	3		660.00	30.00	NIL	.00	.00	1386.00
	1259006212	GROOVER	RG										
	9780070151505	ANALOG & DIGITAL COMM 3E (SIE) <b>32388 - 32390</b>	3	4901	3	3		710.00	30.00	NIL	.00	.00	1491.00
	0070151504	HSU	RG										
	9789351343080	PYTHON <b>32391 - 32393</b>	1	4901	3	3		360.00	30.00	NIL	.00	.00	756.00
	9351343081	IN EASY STEPS <b>32394 - 32396</b>	RG										
	9789353161378	PROBLEM SOLVING AND PYTHON PROGRAMMING	1	4901	3	3		475.00	30.00	NIL	.00	.00	997.50
	9353161371	KAMTHANE <b>32397 - 32399</b>	RG										
	9789387067578	PROGRAMMING AND PROBLEM SOLVING WITH PHY	1	4901	3	3		550.00	30.00	NIL	.00	.00	1155.00
	9387067572	KAMTHANE <b>32400 - 32402</b>	RG										
	9780070702400	ELECTROMAGNETICS WITH APPL 5E	5	4901	3	3		840.00	30.00	NIL	.00	.00	1764.00
	0070702403	KRAUS <b>32403 - 32405</b>	RG										
	9780070701984	DATA STRUCTURES WITH C - SIE - SOS	1	4901	3	3		599.00	30.00	NIL	.00	.00	1257.90

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2 of 3	0/00/00	60 DAYS	10C1	D200529	26333492	71729478	26333492						
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	GST Code	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
	0070701989 9780070605022	LIPSCHUTZ LINEAR ALGEBRA - SOS <b>32406-32408</b>	RG 3	4901	3	3		695.00	30.00	NIL	.00	.00	1459.50
	0070605025 9789352606955	LIPSCHUTZ ENGINEERING PHYSICS <b>32409-32411</b>	RG 2	4901	3	3		660.00	30.00	NIL	.00	.00	1386.00
	9352606957 9780074602225	MALIK INTRO TO MICROPROCESSORS 3E <b>32412-32414</b>	RG 3	4901	3	3		940.00	30.00	NIL	.00	.00	1974.00
	0074602225 9789352607952	MATHUR CIRCUITS AND NETWORK (EXAM PREP) <b>32415-32417</b>	RG 1	4901	3	3		350.00	30.00	NIL	.00	.00	735.00
	9352607953 9789387572966	MHE ROBOTS AND ROBOTICS <b>32418-32420</b>	RG 1	4901	3	3		970.00	30.00	NIL	.00	.00	2037.00
	938757296X 9780070482937	MILLER ROBOTICS AND CONTROL <b>32421-32423</b>	RG 1	4901	3	3		800.00	30.00	NIL	.00	.00	1680.00
	0070482934 9789387572720	MITTAL & NAGRATH Circuit Analysis <b>32424-32426</b>	RG 1	4901	3	3		595.00	30.00	NIL	.00	.00	1249.50
	9387572722 9780070667266	Nagoorkani DATA STRUCTURES <b>(R)</b>	RG 1	4901	3	3		640.00	30.00	NIL	.00	.00	1344.00
	0070667268 9781259062742	PAI SIGNALS AND SYSTEMS <b>32427-32429</b>	RG 2	4901	3	3		680.00	30.00	NIL	.00	.00	1428.00
	1259062740 9789353164690	RAMAKRISHNA RAO Communication Theory - AU 2018 <b>32430-32432</b>	RG 1	4901	3	3		425.00	30.00	NIL	.00	.00	892.50
	9353164699 9789353162573	Salivahanan ELECTROMAGNETIC FIELD THEORY <b>32433-32435</b>	RG 2	4901	3	3		620.00	30.00	NIL	.00	.00	1302.00
	9353162572 9789353162573	Salivahanan ELECTROMAGNETIC FIELD THEORY <b>32436-32438</b>	RG 2	4901	3	3		620.00	30.00	NIL	.00	.00	1302.00
	9353162572 9789387572461	Salivahanan PHYSICS FOR ELECTRONICS ENGINEERING AND <b>32439-32441</b>	RG 1	4901	3	3		475.00	30.00	NIL	.00	.00	997.50
	9387572463 9780070591165	SALIVAHNAN ELECTROMAGNETIC WAVES <b>32442-32444</b>	RG 1	4901	3	3		880.00	30.00	NIL	.00	.00	1848.00
	0070591164 9789353163822	SHEVGAONKAR Prob. & Statt, Random Process & Queueing <b>32445-32447</b>	RG 1	4901	3	3		425.00	30.00	NIL	.00	.00	892.50
	935316382X 9789387432109	veerarajan ENGINEERING MATHEMATICS (AU 17) <b>32448-32450</b>	RG 1	4901	3	3		450.00	30.00	NIL	.00	.00	945.00
	9387432106 9789353161637	VEERAJAN LINEAR ALGEBRA AND PARTIAL DIFFERENTIAL <b>(R)</b>	RG 1	4901	3	3		450.00	30.00	NIL	.00	.00	945.00

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**BILL OF SUPPLY**

Bill of Supply No. DKD78421      DATE: 3/10/19      BILLING ACCOUNT NO.: D200529

PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP	NUMBER	OUR REFERENCE			
3 of 3	0/00/00	60 DAYS	10C1	D200529	26333492	71729478		26333492			
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOS	HSN CODE	QTY ORDERED	QTY SHIPPED	QTY B/O	LIST PRICE	DISC %	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST

9353161630      VEERARAJAN

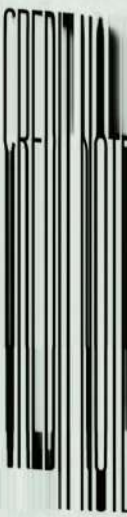
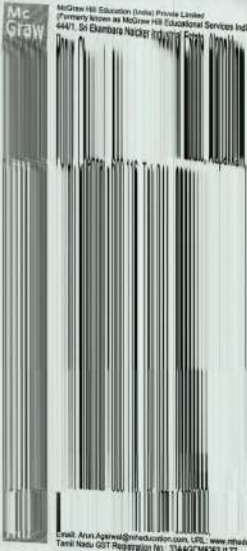
RG

BILL OF SUPPLY

Terms : 60 DAYS      Total qty : 93      Total weight : 60.80      93  
 Exchange rate: 1.000000      Total net : 40452.30  
 No. of cartons : 4      2/12/19      Total tax : .00  
 Total amount less levy : 40452.30      Base amt: 40452.30      Total amount : 40452.30  
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D200529

PAGE NUMBER	EXPIRY DATE	TERMS	INHS	CURT NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE				
1 of 1	15/06/20		10C1	D200529	26750758	71828645	D2012084				
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED	QTY	ORIGINAL INVOICE NO	ORIGINAL INVOICE DATE	LIST PRICE	DISC %	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
MR ARUN EHL 18/12	9789332901629	OPTICAL FIBER COMMUNICATION	1	1	DKD78421	3/10/19	499.00	30.00			349.30
	9322001627	CHAKRABARTI	RG	1							
	9789331168308	Microprocessors and Microcontrollers (AU)	1	3	DKD78420	3/10/19	495.00	30.00			1039.50
	9353168309	Nagappan Kani	RG	1							
	9780070667266	DATA STRUCTURES	1	3	DKD78421	3/10/19	640.00	30.00			1344.00
	0070667268	PAI	RG	1							
	978933161637	LINEAR ALGEBRA AND PARTIAL DIFFERENTIAL	1	3	DKD78421	3/10/19	450.00	30.00			945.00
	9353161630	VEERARAJAN	RG	1							

CREDIT

CUSTOMER REFERENCE	MR ARUN EHL 18/12	QTY	10	SUB TOTAL (EXCL GST)	3677.80
SPECIAL INSTRUCTIONS				GST AMOUNT	.00
				TOTAL ( INR )	3677.80

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PAGE NUMBER	EXPIRY DATE	TERMS	WHIS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE				
1 of 1	31/06/20		IDC1	D200529	26750758	71828645	D2012084				
CUSTOMER ORDER NO	ISBN	TITLE / AUTHOR	ED TOE	QTY	ORIGINAL INVOICE NO	ORIGINAL INVOICE DATE	LIST PRICE	DISC %	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EA921
HR ARUN EML 18/12	9789332901629	OPTICAL FIBER COMMUNICATION	RG	1	DKD78421	3/10/19	499.00	30.00			349.30
	9332901627	CHAKRABARTI	RG	1							
	978933168308	MICROPROCESSORS and Microcontrollers (AU	RG	3	DKD78420	3/10/19	495.00	30.00			1039.50
	9353168309	Naggar Kanl	RG	1							
	978007067266	DATA STRUCTURES	RG	3	DKD78421	3/10/19	640.00	30.00			1344.00
	0070667268	PAI	RG	1							
	9789353161637	LINEAR ALGEBRA AND PARTIAL DIFFERENTIAL	RG	3	DKD78421	3/10/19	450.00	30.00			945.00
	9353161630	VEERAAJAN	RG	1							
CUSTOMER REFERENCE HR ARUN EML 18/12										QTY	10
SPECIAL INSTRUCTIONS										SUB TOTAL (EXCL. GST)	3677.80
										GST AMOUNT	.00
										TOTAL ( INR )	3677.80

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PAGE NUMBER	EXPIRY DATE	TERMS	WHS	CUST NO	PROCESS NUMBER	TRACKING / PICKSLIP NUMBER	OUR REFERENCE				
1 OF 1	15/06/20		10C1	D200529	26750758	71828645	D2012084				
CUSTOMER ORDER NO	ISSN	TITLE / AUTHOR	ED TOS	QTY	ORIGINAL INVOICE NO	ORIGINAL INVOICE DATE	LIST PRICE	DISC %	GST%	TOTAL GST AMOUNT	EXTENDED NET VALUE EX GST
MR ARUN EML 18/12	9789332901629	OPTICAL FIBER COMMUNICATION	1	1	DKD78421	3/10/19	499.00	30.00			349.30
	9332901627	CHAKRABARTI	RG	1	DKD78420	3/10/19	495.00	30.00			1039.50
	9789353168308	Microprocessors and Microcontrollers (AU)	RG	3	DKD78421	3/10/19	640.00	30.00			1344.00
	9353168309	Nagoor Kani	RG	1	DKD78421	3/10/19	450.00	30.00			945.00
	9780070667266	DATA STRUCTURES	RG	1	DKD78421	3/10/19					
	0070667268	PAI	RG	1	DKD78421	3/10/19					
	9789353161637	LINEAR ALGEBRA AND PARTIAL DIFFERENTIAL	RG	3	DKD78421	3/10/19					
	9353161630	VEERARAJAN	RG	1							

CUSTOMER REFERENCE	MR ARUN EML 18/12	QTY	10	SUB TOTAL (EXCL. GST)	3677.80
SPECIAL INSTRUCTIONS				GST AMOUNT	.00
				TOTAL ( INR )	3677.80

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D2012084
R/A DATE
18/12/19
ACCOUNT NO.
D200529

LICENCE NO.	WAREHOUSE	EXPIRY DATE	PROCESS NO.	OUR REFERENCE	MR ARUN EML 18/12	PAGE
	10C1	15/06/20	26750758	D2012084		1

CUSTOMER P.O.	ISBN	AUTHOR	TITLE	CLAIM QTY	AUTH. QTY	REJECT QTY	LIST PRICE	DISCOUNT RATE	NET AMOUNT	INVOICE CODE	INVOICE NUMBER	INVOICE DATE
MR ARUN EML 18/12	9780070667266	PAI	DATA STRUCTURES	3	3		640.00	30.00	1344.00	F	DKD78421	3/10/19
	0070667268											
	9789353168308	Nagoor Kani	Microprocessors and Microcontrolle	3	3		495.00	30.00	1039.50	F	DKD78420	3/10/19
	9353168309											
	9789353161637	VEERARAJAN	LINEAR ALGEBRA AND PARTIAL DIFFERE	3	3		450.00	30.00	945.00	F	DKD78421	3/10/19
	9353161630											
	9789332901629	CHAKRABARTI	OPTICAL FIBER COMMUNICATION	1	1		499.00	30.00	349.30	F	DKD78421	3/10/19
	9332901627											

# Returns Authorisation

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#### SPECIAL INSTRUCTIONS

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- 1) Attach this returns authorization with the physical returns.
- 2) Please return only quantity authorized according to the 'Auth Qty' column.
- 3) Indicate Clearly on your goods return note our assigned 'Claim Ref No'
- 4) Do not mix returns from different accounts into one single goods returns note
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Raman	✓9788183715409 Fire Protection Equipments 5409 Raman 32550-32552	3	400.00	1,200.00	30.00	840.00
Raman	9788183713542 Fire Safety Management 32553-32555	3	600.00	1,800.00	30.00	1,260.00
Purkiss J A	9788131220085 Fire Safety Engineering, 2e-Purkiss 32556-32557	2	995.00	1,990.00	30.00	1,393.00

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ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9788123926612	JENSEN C.R.	ADMINISTRATION AND MANAGEMENT OF PHYSICAL EDUCATION AND ATHLETIC PROGRAMS, 4E (PB 2015) 31422	CBS	1	₹	795.00	795.00	30.00	556.50
9789388178860	KAKANI S.L.	OPTICAL FIBER COMMUNICATIONS (PB 2019) 31423 - 31427	CBS	5	₹	595.00	2,975.00	30.00	2,082.50
9789388725644	RAGHAVENDRA K.	MECHANICS AND STRENGTH OF MATERIALS (PB 2019) 31428 - 31432	CBS	5	₹	595.00	2,975.00	30.00	2,082.50
9788120403314	SINHA R K	MINERAL ECONOMICS 4ED (PB 2019) 31433 -	OXIBH	2	₹	350.00	700.00	30.00	490.00

31434 TOTAL QTY. 13 Gross 7,445.00 5,211.50

Discount 2,233.50

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ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9788123929699	GHOSH J.M	COMMUNITY HEALTH NURSING (PB 2019) 31435	CBS	2	₹	395.00	790.00	30.00	553.00
9789389185904	MAHARAJ DK	HIGHWAY MATERIALS AND PAVEMENT TESTING (PB 2020) 31437	CBS	1	₹	295.00	295.00	30.00	206.50
9789389185911	RICHARD KM	FERMENTATION AND BIOCHEMICAL ENGINEERING VOL 1 (PB 2020) 31438	CBS	1	₹	695.00	695.00	30.00	486.50
9789389185928	RICHARD KM	FERMENTATION AND BIOCHEMICAL ENGINEERING VOL 2 (PB 2020) 31439	CBS	1	₹	695.00	695.00	30.00	486.50
9789388178563	GILL K K	TEXTBOOK OF ENVIRONMENTAL HYGIENE FOR NURSING STUDENTS (PB 2019) 31440-31441	CBSNUR	2	₹	195.00	390.00	30.00	273.00
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					<b>Discount</b>		<b>859.50</b>		
					<b>CGST/SGST/IGST</b>		<b>0%</b>		<b>0.00</b>
<b>IN WORDS ₹ Two Thousand Six Only</b>									
<b>Cur. Exchange Rates : RS. - 1.00</b>							<b>Total ₹</b>		<b>2,006.00</b>

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ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9789388902946	CALVET JC	SOIL POLLUTION (PB 2019) 31442-31443	CBS	2	₹	695.00	1,390.00	30.00	973.00
9788123929019	DÖREN K L	AIR POLLUTION (PB 2017) 31444-31445	CBS	2	₹	695.00	1,390.00	30.00	973.00
9789388178921	KALE MA	A GUIDE TO LABORATORY SAFETY AND MICROSCALE ORGANIC LABORATORY TECHNIQUES (PB 2019) 31446	CBS	3	₹	250.00	750.00	30.00	525.00
9789388178723	KRISHNAMURTHI V.	MICROWAVE ENGINEERING (PB 2019) 31449	CBS	2	₹	395.00	1,575.00	30.00	1,382.50
9789388902939	POLAK KJ	NOISE POLLUTION AND ITS CONTROL (PB 2019) 31454-31455	CBS	2	₹	695.00	1,390.00	30.00	973.00
9789388725644	RAGHAVENDRA K.	MECHANICS AND STRENGTH OF MATERIALS (PB 2019) 31456-31458	CBS	3	₹	595.00	1,785.00	30.00	1,240.50
9788123905372	RICHARDSON T.	CHEMICAL CHANGES IN FOOD DURING PROCESSING (PB 2003) 31459-31460	CBS	2	₹	450.00	900.00	30.00	630.00
9789387964310	SADHU P K	BASIC ELECTRICAL ENGINEERING (PB 2019) 31471-31473	CBS	3	₹	425.00	1,275.00	30.00	892.50
9789388327503	SHRIVASTAVA S	BASIC ELECTRICAL AND ELECTRONICS ENGINEERING (PB 2019) 31461-31463	CBS	3	₹	350.00	1,050.00	30.00	735.00
9789388902786	SINGAL R	BIOLOGY FOR ENGINEERS (PB 2019) 31464-31468	CBS	5	₹	195.00	975.00	30.00	682.50
9788126530755	ANDERSON J	ASSIGNMENT AND THESIS WRITING 4ED (PB 2019) 31469-31470	WILEY	2	₹	695.00	1,390.00	30.00	973.00

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ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9789386478566	MATHUR D	MASTERING INTERVIEWS AND GROUP DISCUSSIONS 4ED (PB 2018) <i>31481-31483</i>	CBS	3	₹	240.00	720.00	30.00	504.00
9788123919256	SANKARANARA YANAN	MANAGERIAL ECONOMICS (PB-2015) <i>31484-31486</i>	CBS	3	₹	360.00	1,080.00	30.00	756.00
9788123925387	VARSHNEY M.	ENGINEERING AND MANGERIAL ECONOMICS (PB-2015) <i>31487-31489</i>	CBS	3	₹	195.00	585.00	30.00	409.50
9788131220399	BRENNER, BREN NER S, EPKER B.N., Ludwig, LU	HUMAN RESOURCE MANAGEMENT FOR THE HOSPITALITY & TOURISM INDUSTRIES <i>31490-31492</i>	ELSEEX	3	₹	895.00	2,685.00	30.00	1,879.50
9789339205195	BOWEN E.K.	BASIC STATISTICS FOR BUSINESS AND ECONOMICS (PB 2014) <i>31493-31494</i>	MGH EX	2	₹	1,095.00	2,190.00	30.00	1,533.00
9781259064722	SANDERS M.S.	HUMAN FACTORS IN ENGINEERING AND DESIGN 7ED (PB 2016) <i>31495-31496</i>	MGH EX	2	₹	1,095.00	2,190.00	30.00	1,533.00
9789339220402	SILBERBERG E.	THE STRUCTURE OF ECONOMICS A <i>31497-31499</i>	MGH EX	3	₹	995.00	2,985.00	30.00	2,089.50
9788120401495	BHATIA H R	MATHEMATICAL ANALYSIS 3ED (PB 2017) <i>31500-31502</i>	OXIBH	3	₹	295.00	885.00	30.00	619.50
9788120417076	FREEMAN F S	THEORY AND PRACTICE OF PSYCHOLOGICAL TESTING 3ED (PB 2018) <i>31503-31505</i>	OXIBH	3	₹	495.00	1,485.00	30.00	1,039.50
9788120417618	HILGARD E R	INTRODUCTION TO PSYCHOLOGY 6ED (PB 1975) <i>31506-31508</i>	OXIBH (R)	3	₹	(R) 750.00	2,250.00	30.00	1,575.00
9788120417199	MADNANI G M K	INTRODUCTION TO ECONOMETRICS PRINCIPLES AND APPLICATIONS 8ED (PB 2017) <i>31509-31511</i>	OXIBH	3	₹	495.00	1,485.00	30.00	1,039.50
978120416109	PAREEK U.	DESIGNING AND MANAGING HUMAN RESOURCE SYSTEMS 3ED (PB 2017) <i>31512-31514</i>	OXIBH	3	₹	695.00	2,085.00	30.00	1,459.50
9788120405851	Rao T V	READINGS IN HUMAN RESOURCE DEVELOPMENT (PB 2017) <i>31515-31517</i>	OXIBH	3	₹	640.00	1,920.00	30.00	1,344.00
9788120417649	VAISH MC	INTERNATIONAL ECONOMICS 9ED (PB 2018)	OXIBH	3	₹	525.00	1,575.00	30.00	1,102.50
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9789389261714	KANI A N	POWER SYSTEM ANALYSIS (PB 2020) <b>31587</b>	CBS	5	₹	295.00	1,475.00	30.00	1,032.50
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9789389261707	SUDHARSAN P	FUNDAMENTALS OF DATA STRUCTURES IN C FOR ANNA UNIVERSITY (PB 2020) <b>31597</b>	CBS	5	₹	395.00	1,975.00	30.00	1,382.50
9788120417175	VICTOR D.J.	ESSENTIALS OF BRIDGE ENGINEERING 6ED (PB 2019) <b>31602-31603</b>	OXIBH	2	₹	625.00	1,250.00	30.00	875.00
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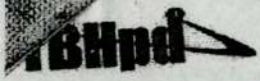
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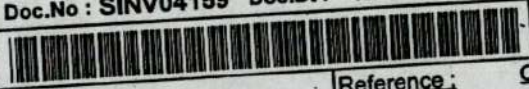
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Sl.No	ISBN13	AUTHOR	TITLE	PUB	QTY	MRP-CUR	SPR	DIS%	DAMT	NET VALUE
67	9788126557615	ELLIOT	SAS ESSENTIALS : MASTERING SAS FOR DATA ANALYSIS, 2ED 31932-31933	WILEY	2	899.00 INR	899.00	28.00	503.44	1294.56
68	BKS363133	PANDYA	SPSS IN SIMPLE STEPS 31934-31937	WILEY	4	449.00 INR	449.00	28.00	502.88	1293.12
69	9788126569199	KEITH	SPSS STATISTICS FOR DATA ANALYSIS AND VISUALIZATION 31938-31939	WILEY	2	799.00 INR	799.00	28.00	447.44	1150.56
70	9788126567287	JAY	STRATEGIES IN BIOMEDICAL DATA SCIENCE 31940-31941	WILEY	2	799.00 INR	799.00	28.00	447.44	1150.56
71	9789386052056	PSALTIS	STREAMING DATA 31942-31943	WILEY	2	999.00 INR	999.00	28.00	559.44	1438.56
72	9788126573448	MURRAY	TABLEAU YOUR DATA 2/ED FAST AND EASY VISUAL ANALYSIS WITH TABLEAU 31944-31945	WILEY	2	999.00 INR	999.00	28.00	559.44	1438.56
73	9788126545698	FRANKS	TAMING THE BIG DATA TIDAL WAVE 31946-31947	WILEY IN	2	939.00 INR	939.00	28.00	525.84	1352.16
74	9788126573332	CADY	THE DATA SCIENCE HANDBOOK 31948-31949	WILEY	2	599.00 INR	599.00	28.00	335.44	862.56
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76	9788126550838	NATHAN YAU	VISUALIZE THIS : THE FLOWING DATA GUIDE TO DESIGN, VISUALIZATION 31952-31953	WILEY	2	899.00 INR	899.00	28.00	503.44	1294.56
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8	BKS469918	NARAYANAN	ENVIRONMENTAL POLLUTION PRINCIPLES AND CONTROL 31529-31530	CBS PUBL	2	695.00 INR 695.00 28.00	28.00	389.20	1000.80
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10	9789387085008	RAI	HANDBOOK OF BASIC ELECTRICAL ENGINEERING FORMULA 31581	CBS PUBL	1	195.00 INR 195.00 28.00	28.00	54.60	140.40
11	9789386478245	BEDI	HANDBOOK OF PREVENTIVE AND SOCIAL MEDICINE 1TED 31579-31580	CBS PUBL	2	450.00 INR 450.00 28.00	28.00	252.00	648.00
12	BKS449136	HALDAR	INDUSTRIAL AND OCCUPATIONAL HEALTH 31538-31539	CBS PUBL	2	795.00 INR 795.00 28.00	28.00	445.20	1144.80
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14	9788123928630	BENSON	INDUSTRIAL MICROBIOLOGY 31537-31538	CBS PUBL	2	695.00 INR 695.00 28.00	28.00	389.20	1000.80
15	9789339220433	ECKENFELDER	INDUSTRIAL WATER POLLUTION CONTROL 3ED P.B 2014 31540-31539	CBS PUBL	2	995.00 INR 995.00 28.00	28.00	557.20	1432.80
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24	9781138569478	GOSWAMI	PRINCIPLES OF SOLAR ENGINEERING 3ED ✓ 31555	CBS - T&	1	2495.00 INR 2495.00	28.00	698.60	1796.40
25	9789387742932	LAL	PUBLIC HEALTH MANAGEMENT PRINCIPLES AND PRACTICE ✓ 31556-31557	CBS PUBL	2	550.00 INR 550.00	28.00	308.00	792.00
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27	9789387964228	RAI	QUESTION BANK ON ELECTRICAL AND ELECTRONICS ENGG PART1 ✓ 31559	CBS	1	595.00 INR 595.00	28.00	166.60	428.40
28	9788123924601	GUPTA	RURAL MANAGEMENT (PB 2014) ✓ 31560-31561	CBS PUBL	2	325.00 INR 325.00	28.00	182.00	468.00
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31	BKS443313	CHEERY	SOLID AND HAZARDOUS WASTE MANAGEMENT ✓ 31565-31566	CBS PUBL	2	650.00 INR 650.00	28.00	384.00	936.00
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37	9788120417120	RAO	WASTE WATER TREATMENT 3ED ✓ 31573-31574	IBH	2	475.00 INR 475.00	28.00	268.00	684.00
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3	BKS477063	SINGH	CLOUD COMPUTING 31611-31613	OXFORD 2	3	525.00 INR 525.00	25.00	393.75	1181.25
4	BKS450930	ALLEN	CMOS ANALOG CRICUT DESIGN INTERNATIONAL 31614-31616	OXFORD	3	699.00 INR 699.00	25.00	524.25	1572.75
5	BKS477039	LATA	COMMUNICATION SKILLS 2ED 31617-31618	OXFORD	2	600.00 INR 600.00	25.00	300.00	900.00
6	BKS477040	DIPAK KUMAR	COMPENSATION MANAGEMENT 2ED 31725	OXFORD	1	550.00 INR 550.00	25.00	137.50	412.50
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8	9780199458523	SANTHAKUMAR	CONCRETE TECH 2ED 31622	OXFORD 2	1	599.00 INR 599.00	25.00	149.75	449.25
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26	BKS477048	SUDHANSHU	INNOVATION MANAGEMENT 31676-31677	OXFORD	2	395.00 INR 395.00	25.00	197.50	592.50
27	BKS477051	MAITY	INTERNET MARKETING 31678	OXFORD	1	495.00 INR 495.00	25.00	123.75	371.25
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34	9780199488780	RAM	PLACEMENTOR 31701-31702	OXFORD	2	595.00 INR 595.00	25.00	297.50	892.50
35	9789834712754	DEVIGA VENGE	PRINCIPLES OF ECONOMICS 3/ED 31703-31704	OXFORD	2	625.00 INR 625.00	25.00	312.50	937.50
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37	BKS477059	PANDA	PRODUCT AND BRAND MANAGEMENT 31707	OXFCRD	1	725.00 INR 725.00	25.00	181.25	543.75
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40	9780199452804	MUTAGI	SATELLITE COMMUNICATION 31715-31716	OXFORD	3	580.00 INR 580.00	25.00	435.00	1305.00
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42	BKS477064	CHANDRASEKAR	STRATEGIC MANAGEMENT 31719	OXFORD	1	795.00 INR 795.00	25.00	198.75	596.25
43	BKS477071	VIVEK KULKAR	THEORY OF COMPUTATION 31720	OXFORD	2	550.00 INR 550.00	25.00	275.00	825.00
44	9780199475001	SHUKLA	WIRELESS AND MOBILE COMMUNICATION 31722-31724	OXFORD 2	3	545.00 INR 545.00	25.00	408.75	1226.25
					126	Gross Value : 87058.00		16765.00	50294.00

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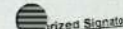
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89	9788131518281	SHETTY KOLK	MECHATRONICS SYSTEM DESIGN 2ED ✓ 32257-32258	CENGAGE	2	525.00	INR	525.00	28.00	294.00	756.00
90	9788131525883	BHATTACHARYA	MICROELECTROMECHANICAL SYSTEMS (HB), 1/E ✓ 32259	CENGAGE	1	750.00	INR	750.00	28.00	210.00	540.00
91	9788131517215	RAGHUVANSHI	MICROWAVE ENGINEERING ✓ 32260-32264	CENGAGE	5	650.00	INR	650.00	28.00	910.00	2340.00
92	9788131518854	PROAKIS	MODERN COMMUNICATION SYSTEM ✓ 32265-32266	CENGAGE	2	625.00	INR	625.00	28.00	350.00	900.00
93	9788131511695	SINGH	MODERN CONTROL ENGINEERING ✓ 32267	CENGAGE	1	499.00	INR	499.00	28.00	139.72	359.28
94	9788131533215	CHANNA VENKA	NETWORK ANALYSIS ✓ 32268-32269	CENGAGE	2	699.00	INR	699.00	28.00	391.44	1006.56
95	9788131515839	SIVANAGARAJU	NETWORK ANALYSIS ✓ 32270-32271	CENGAGE	2	425.00	INR	425.00	28.00	238.00	612.00
96	9789387994218	SUMAN	OBJECT ORIENTED ANALYSIS AND DESIGN ✓ 32272-32273	CENGAGE	2	399.00	INR	399.00	28.00	223.44	574.56
97	9789353500498	SREENIVASA R	OPERATIONS RESEARCH ✓ 32274-32275	CENGAGE	2	425.00	INR	425.00	28.00	238.00	612.00
98	9789387511521	REDDY	OPRATIONS RESEARCH : DESIGNED FOR COMPUTER SCIENCE ✓ 32276-32278	CENGAGE	3	350.00	INR	350.00	28.00	294.00	756.00
99	9788131530788	VARMAH	POWER ELECTRONICS ✓ 32279-32281	CENGAGE	3	599.00	INR	599.00	28.00	503.16	1293.84
100	9789353502089	GLOVER OVERB	POWER SYSTEM ANALYSIS AND DESIGN WIT ✓ 32282-32284	CENGAGE	3	699.00	INR	699.00	28.00	587.16	1509.84
101	9788131534069	NANDINI PRAS	PRINCIPLES OF COMPILER DESIGN ✓ 32285-32289	CENGAGE	5	375.00	INR	375.00	28.00	525.00	1350.00
102	9788131508688	WILLIAMS	PROBABILITY, STATISTICS AND RANDOM PROCESSES FOR ENGINEERS ✓ 32290-32292	CENGAGE	3	475.00	INR	399.00	28.00	335.16	861.84
103	9789386658177	SEKHAR KUMAR	PROGRAMMING WITH R ✓ 32293-32294	CENGAGE	2	325.00	INR	325.00	28.00	182.00	468.00
104	9788131515846	NARAYANA IYE	SIGNALS AND SYSTEMS ✓ 32295-32297	CENGAGE	3	399.00	INR	399.00	28.00	335.16	861.84
105	9788131526194	TRIPATHY	SOFT COMPUTING ADVANCES AND APPLICATIONS ✓ 32298-32299	CENGAGE	2	475.00	INR	475.00	28.00	266.00	684.00
106	9789386858252	MEENAKSHI RA	SOFT SKILLS : KEY TO SUCCESS IN WORK ✓ 32300-32302	CENGAGE	3	350.00	INR	350.00	28.00	294.00	756.00
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109	9789387511699	NANDINI PRAS	SYSTEM SOFTWARE AND COMPILER DESIGN ✓ 32307-32308	CENGAGE	2	365.00	INR	365.00	28.00	204.40	525.60
110	9789387511552	CHAUHAN / KA	TECHNICAL COMMUNICATION ✓ 32309-32313	CENGAGE	5	450.00	INR	450.00	28.00	630.00	1620.00

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112	9788131502006	AYALA	THE 8051 MICROCONTROLLER ✓ 32317-32318	CENGAGE	2	525.00 INR	525.00	28.00	294.00	756.00
113	9788131525623	RAJU N.V.S.	TOTAL QUALITY MANAGEMENT, 1/E ✓ 32319-32323	CENGAGE	5	625.00 INR	625.00	28.00	875.00	2250.00
114	9788131521564	FLYNN	UNDERSTANDING OPERATING SYSTEM ✓ 32324-32325	CENGAGE	2	575.00 INR	575.00	28.00	322.00	828.00

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334 Gross Value : 166356.00 46580.00 **119776.00**

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1	9788131534014	LYLA B DAS	ARCHITECTURE, PROGRAMMING & INTERFACING OF LOW POWER PROCESSORS	CENGAGE	1	350.00 INR 350.00	28.00	98.00	252.00
2	9788131521267	DROZDEK	DATA STRUCTURES AND ALGORITHMS IN C++	CENGAGE	1	625.00 INR 625.00	28.00	175.00	450.00
3	9788131516706	AGARWAL	INTRODUCTION TO WIRELESS AND MOBILE	CENGAGE	5	575.00 INR 575.00	28.00	605.00	2070.00
4	9788131518618	DATTA	MATHEMATICAL METHODS OF SCIENCE	CENGAGE	2	775.00 INR 775.00	28.00	434.00	1116.00
5	9788131528228	RAGHURAMAN	ENGINEERING PRACTICES ANNA UNIV	CENGAGE	5	480.00 INR 480.00	28.00	672.00	1728.00

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1	9789353063658	STEPHENSON	BIG DATA DEMYSTIFIED 31958-31962	PEARSON	5	349.00 INR 349.00	28.00	488.60	1256.40
2	9789353066697	DUTT/CHANDRA	MACHINE LEARNING 31963-31965	PEARSON	3	569.00 INR 569.00	28.00	477.96	1229.04
3	9789385965029	BEER	VECTOR MECHANICS FOR ENGINEERS STATICS DYNAMICS 31966-31967	MHE	2	850.00 INR 850.00	28.00	476.00	1224.00
4	9789353160487	SALIVAHANAN	LINEAR INTEGRATED CIRCUITS 31968-31969	MHE	2	590.00 INR 590.00	28.00	330.40	849.60
5	9788181476418	MCGOVER	JAVA WEB SERVICES ARCHITECTURE 31970-31974	ELSEVIER	5	795.00 INR 795.00	28.00	1113.00	2862.00
6	9789332545496	FLOYD	ELECTRONIC DEVICES 9E 31975-	PEARSON	1	879.00 INR 879.00	28.00	246.12	632.88
7	9789386649973	KOTHANDARAM	BASICS OF HEAT 31976	NA TECH	1	399.00 INR 399.00	28.00	111.72	287.28
8	9789387284494	KANETKAR	LET US C 16ED 31977-31979	BPB	3	249.00 INR 249.00	28.00	209.16	537.84
9	BKS316281	THEREJA	A TB OF ELECTRICAL TECHNOLOGY VOL-II 31980-31983	S.CHAND	4	499.00 INR 499.00	28.00	558.88	1437.12
10	9788131718698	SCHMELZER	XML & WEB SERVICES UNLEASHED 31984-31988	PEARSON	5	1040.00 INR 1040.00	28.00	1456.00	3744.00
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13	9789353065874	THORPE	GS PAPER II (CSAT) 2019 32001	PEARSON	1	999.00 INR 999.00	28.00	279.72	719.28
14	9789351198062	NATHAN WARRE	BIG DATA PRINCIPLES & BEST PRACTICES OF SCALABLE REAL TIME DATA S 32002	WILEY	1	649.00 INR 649.00	28.00	181.72	467.28
15	9788126556014	CHARLES DIER	INTRODUCTION TO COMPUTER SCIENCE USING PYTHON 32003	WILEY	1	649.00 INR 649.00	28.00	181.72	467.28
16	9788131800775	MANSEUR	ROBOT MODELING & KINEMATICS 32004	LAXMI PU	1	350.00 INR 350.00	28.00	96.00	252.00
17	9788126575268	OHRI	PYTHON FOR R USERS A DATA SCIENCE APPROACH 32005	WILEY	1	699.00 INR 699.00	28.00	195.72	503.28

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1	BKS393397	SURENDER KUM	TECHONOLOGY OF METAL FORMING PROCESSES	PHI	2	325.00 P 2	325.00 28.00	182.00	468.00

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1	9781259064753	FOROUZAN	DATA COMMUNICATION & NETWORK 5ED 31393-31397	MHE	5	850.00 INR 850.00	28.00	1190.00	3060.00
2	9789353434182	DAS	ALGEBRA AND NUMBER THEORY 31398-31407	PEARSON	10	479.00 INR 479.00	28.00	1341.20	3448.80
3	9789352866663	WILSON	OPTOELECTRONICS 3ED 31408-31412	PEARSON	4	629.00 INR 629.00	28.00	704.48	1811.52
4	BKS395547	CHOPRA	FOOD CHEMISTRY 31392	NAROSA	1	595.00 INR 595.00	28.00	166.80	428.40
5	9789332585607	MORRIS, MANO	COMPUTER SYSTEM ARCHITECTURE, 3/ED UPDATE 31413-31414	PEARSON	2	759.00 INR 759.00	28.00	425.04	1092.96

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6	9780750678384	DOBLE	Biotreatment of Industrial Effluents	1	USD	118.00	8826.40	32610 ✓
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8	9781681173429	Sharma A	Chemical Process Equipment Selection And Design (Hb 2017)	1	USD	69.00	5161.20	32613 ✓
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13	9780195179910	Albert R. Roberts	Crisis Intervention Handbook: Assessment, Treatment, And Research	1	UKP	42.36	4125.86	32619 ✓
14	9789380179827	Sarthak Singh	Disaster Management	1	INR	1350.00	1350.00	32620 ✓
15	9788178807805	K.K. David	Disaster Management and Preparedness	1	INR	1495.00	1495.00	32621 ✓
16	9780750677424	Vallero	Engineering The Risks Of Hazardous	1	USD	130.00	9724.00	32622 ✓
17	9781856174473	Mahieux	ENVIRONMENTAL DEGRADATION OF INDUSTRIAL COMPOSITES	1	USD	50.00	3740.00	32623 ✓
18	9780201876864	Jackson	Expert Systems	1	USD	40.00	2992.00	32618 ✓
19	9780471700593	Rondeau	Facility Management	1	USD	60.00	4488.00	32624 ✓
20	9781418009601	Chandler	Fire Investigation (Pb 2009)	1	USD	129.95	9720.26	32625 ✓
21	9781111306601	Zimmerman	Firefighter Safety And Survival	1	USD	59.95	4484.26	32626 ✓
22	9781435496705	Cengage Learning Delmar	Firefighters Handbook Firefighter I & II Study Guide	1	USD	83.95	6279.46	32627 ✓
23	9780080964461	Nicholas P Cheremisino ff Consulting Engineer	Handbook Of Pollution Prevention And Cleaner Production Vol. 2: Best Practices In The Wood And Paper Industries	1	USD	80.00	5984.00	32628 ✓



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Ph: 044 - 4356 8379 / 98415 79765. E-mail : shantipublication@gmail.com

## INVOICE

Consignee:			INVOICE		6596			
The Principal, Sri Sairam Institute of Technology, Tambaram, Chennai 600 044			Date	22/01/2020				
Ref: ME Industrial Safety			Order no	Direct				
Frieght								
24	9780471720195	Ericson II	Hazard Analysis Techniques For System Safety	1	USD	50.00	3740.00	32629 ✓
25	9780070504998	Richard P. Pohanish	Hazardous Chemical Safety Guide For The Machining And Metalworking Industries	1	USD	67.99	5085.65	32630 ✓
26	824792734	CHEREMISI NOFF	Hazardous Chemicals in the Polymer Industry	1	UKP	20.00	1948.00	32631 ✓
27	9789385915314	Haldar	Industrial And Occupational Health	1	INR	795.00	795.00	32633 ✓
28	9789386827890	Chakraborty	Industrial Instrumentation Safety And Management	1	INR	225.00	225.00	32632 ✓
29	9788184845693	Verma	Industrial Laws	1	INR	650.00	650.00	32634 ✓
30	9789386664358	Dr.Saroj Gupta	Industrial Relations,Trade Union And Labour Law. (Set Of 3 Vols.) ( 1Sets )	1	INR	1350.00	1350.00	32635-37 ✓
31	9781439058428	Klinoff R	Introduction To Fire Protection 4Ed	1	USD	59.95	4484.26	32642 ✓
32	9780324789201	Coyle/Bardi /Novack	Management Of Transportation, International Edition	1	UKP	65.99	6427.43	32650 ✓
33	9781259064791	Dieter	MECHANICAL METALLURGY	1	INR	665.00	665.00	32651 ✓
34	9780486445977	Madsen	Methods Of Structural Safety	1	USD	24.95	1866.26	32652 ✓
35	9789386235589	M A Ramulu	Mine Disasters And Mine Rescue (3Rd Edn)	1	INR	1095.00	1095.00	32653 ✓
36	9780750685672	Fowler	Mission-Critical And Safety-Critical Systems Handbook	1	USD	116.00	8676.80	32654 ✓
37	9788171393916	Sharma	Mitigation And Management Of Mining Disasters	1	INR	700.00	700.00	32655 ✓
38	9789381269329	Hull	Nanotechnology Environmental Health And Safety	1	INR	1995.00	1995.00	X(R)
39	9780071270298	Freivalds A	Nebels Methods Stndards And Work Design 12Th Edition	1	UKP	25.99	2531.43	32656 ✓
40	9781573563369	Angelo	Nuclear Technology	1	USD	75.00	5610.00	X(R)
41	9780750662772	Barker	Practical Batch Process Management	1	USD	76.95	5755.86	X(R)
42	9780750658010	Strauss C	Practical Electrical Network Automation And Communication Systems	1	USD	76.95	5755.86	X(R)
43	9780750663953	Reynders D.	Practical Iindustrial Data Communications	1	USD	55.00	4114.00	X(R)
44	9780750662703	Macdonald	Practical Machinery Safety	1	USD	76.95	5755.96	X(R)
45	9812530452	Connor	Practical Reliability Engineering, 4/E (1R)	2	INR	497.00	994.00	32649 ✓
46	9780750651295	Scallan P	Process Planning:The Design/Manufacture Interface	1	USD	69.95	5232.26	X(R)
47	9788171399420	Dr.Natrajan	Procurement Management	1	INR	450.00	450.00	32657 ✓
48	9789385059155	Subrata Das	Product Safety and Restricted Substances, 2nd/ed	1	INR	3195.00	3195.00	32658 ✓



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Consignee:				INVOICE		6596	
The Principal, Sri Sairam Institute of Technology, Tambaram, Chennai 600 044				Date	22/01/2020		
Ref: ME Industrial Safety				Order no	Direct		
Frieght				Direct			
49	9788178805801	Tiwari	PRODUCTION AND OPERATION MANAGEMENT	1	INR	1895.00	1895.00
50	9788171399383	Dr. Tanuja	Purchasing Management	2	INR	600.00	1200.00
51	9788131722398	Phadke	Quality Engineering Using Robust Design	1	INR	699.00	699.00
52	9788181285577	Aggarwal	Reliability Engineering	1	INR	1990.00	1990.00
53	9780071719483	Macdonald	Rigging Equipment: Maintenance And Safety Inspection Manual PP	1	USD	65.00	4862.00
54	9788171393770	Sharma	Risk Assessment And Disaster Management	2	INR	900.00	1800.00
55	9780071255196	LAW	Simulation Modeling Analysis,4E	1	USD	24.95	1866.26
56	9781418837662	Satzinger	Systems Analysis & Design 4/E	1	USD	40.00	2992.00
57	9780071215213	Dittman	Systems Analysis And Design Methods	1	USD	31.95	2389.86
58	9781292025971	Benjamin S. Blanchard	Systems Engineering And Analysis	1	USD	87.40	6537.52
59	9781574442120	Heller	Team Workbook Your Guide To Developing An Ergonomics Process	3	INR	300.00	900.00
60	9781420079135	Maier	The Art Of Systems Architecting	1	UKP	65.00	6331.00
61	9780849331725	Pecht	The Korean Electronics Industry	1	UKP	53.99	5258.63
62	9788171399413	Dr. Priya Ranjan Trivedi	Transport Management	2	INR	700.00	1400.00
63	9788173719981	Venkatramiah C	Transportation Engineering: Volume II	1	INR	875.00	875.00
64	9789351243175	Rai	Waste Treatment Processes In Environmental Engineering In 4 Vols.	1	INR	7500.00	7500.00
65	9780471206910	Gerardi	Wastewater Bacteria	1	USD	77.95	5830.66
Total qty				<b>73</b>			
UKP- 97.40				GROSS		2,23,392.04	
USD- 74.80				DISC 35%		78,187.21	
				Rounded off		0.17	
				Net Amount		<b>1,45,205.00</b>	
Rupees: One Lakh Forty Five Thousand Two Hundred and Five Only							
E & O.E				For Shanti Books			
1. All Disputes are Subject to Chennai Jurisdiction Only				V. Raghavan			
2. The amount of this bill is payable in full at Chennai and all cheques are accepted subject to realisation				Authorised Signatory			
3. Pan Card No BTDPD6095H,GSTIN No:33BTDPD6095H12R							
4. A/C 50200001318516 IFSC - HDFC0001862, HDFC BANK, TRIPLICANE BRANCH							

32648 ✓  
32638843 ✓  
32644 ✓  
32643, 32638 ✓  
32647 ✓  
32639 ✓  
32645-32646 ✓  
32640 ✓  
32659 ✓  
32660 ✓  
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x(R)  
x(R)  
32661 ✓  
32662 ✓  
32663 ✓  
32664-60 ✓  
32667 ✓  
32641 ✓

SHANTI BOOKS  
Triplicane, Chennai - 600 005  
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P. T. O



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### INVOICE

Consignee: The Principal, Sri Sairam Institute of Technology, Tambaram, Chennai 600 044				INVOICE Date Order no Frieght		6597 22/01/2020 Direct	
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S.NO	ISBN	AUTHOR	TITLE	QTY	CUR	PRICE	AMOUNT
1	9789389396294	Kani A N	Advanced Control Theory	1	INR	395.00	395.00
2	9789389565980	Vaidyanatha	An Introduction to Disaster Management	1	INR	495.00	495.00
3	9789389688030	Pundir	Applied Numerical Analysis	1	INR	650.00	650.00
4	9789389239003	Kani	Control Systems Engineering 2Ed	1	INR	495.00	495.00
5	9789389185485	Kani	Control Systems For Be/Btech Courses	1	INR	495.00	495.00
6	9789389688566	Sudharsan	Data Structures for Anna University CSE	10	INR	395.00	3950.00
7	9789389239034	Kakani	Electrodynamics Classical and Quantum	1	INR	695.00	695.00
8	9789389396201	Sadhu	Elements of Electrical Machines	1	INR	350.00	350.00
9	9789389688597	Warris	Food Processing and Preservation (Set of 2 vol)	1	INR	1095.00	1095.00
10	9783662605981	Rebannack	Handbook of Power Systems vol 1	1	INR	1995.00	1995.00
11	9783662605998	Rebennack	Handbook of Power Systems Vol 2	1	INR	1995.00	1995.00
12	9788123900094	Gupta	Laboratory Manual of Fluid Mechanics and Machines	1	INR	195.00	195.00
13	9789389396324	Pundir	Linear programming	1	INR	450.00	450.00
14	9789389396331	Pundir	Linear programming with game theory	1	INR	495.00	495.00
15	9789388527675	Pundir	Measure Theory	1	INR	425.00	425.00
16	9789389565805	Pundir	Operations Research	1	INR	795.00	795.00
17	9781071603710	Komjath	Problems and Theorems in Classical Set Theory	1	INR	1095.00	1095.00
18	9789387964228	Rai	Question Bank On Electrical And Electronics Engineering Part 1	1	INR	595.00	595.00
19	9789388527682	Rai	Question Bank On Electrical And Electronics Engineering Part 2	1	INR	625.00	625.00
20	9789387964242	Lakshminara	Solid Mechanics Theory And Finite Element Analysis	1	INR	295.00	295.00
21	9781071603703	Kirillov	Theorems and Problems In Functional Analysis	1	INR	995.00	995.00
Total qty				30			
				GROSS			18,575.00
				DISC 32%			5,944.00
				Rounded off			-
				Net Amount			12,631.00

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32603

Rupees: Twelve Thousand Six Hundred and Thirty One Only

E & O.E

- All Disputes are Subject to Chennai Jurisdiction Only
- The amount of this bill is payable in full at Chennai and all cheques are accepted subject to realisation
- Pan Card No BTDPD6095H,GSTIN No:33BTDPD6095H1ZR
- A/C 5020001318516 IFSC - HDFC0001862, HDFC BANK, TRIPLICANE BRANCH

For Shanti Books

V. Raghavan  
Authorised Signatory

# 18, South Mada Street,  
Triplicane, Chennai-600 005  
Ph: 044



(P. T. O.)









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Publisher, Bookseller & Library Supplier  
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 Sairam College Rd, Sai Leo Nagar, West  
 Tambaram, Chennai,  
 Tamil Nadu 600044  
 CHENNAI

**CREDIT NOTE No. :** 16  
**Date :** 24/02/2020  
**Doc. through :** Direct  
**Frieght :** Full

Reference No. : ME-Industrial Safety

S.No	ISBN	TITLE	AUTHOR	QTY.	CUR	RATE	PRICE	DISC%	AMOUNT
1	9789381269329	Nanotechnology Environmental Health And Safety	Hull	1	INR	1995.00	1995.00	35.00	1296.75
	9780750651295	Process Planning:The Design/Manufacture Interface	Scallan P	1	USD	69.95	5232.26	35.00	3400.97
3	9788123900094	Laboratory Manual of Fluid Mechanics and Machines	Gupta	1	INR	195.00	195.00	32.00	132.60
4	9780849331725	The Korean Electronics Industry	Pecht	1	UKP	53.99	5258.63	35.00	3418.11
5	9781574442120	Team Workbook Your Guide To Developing An Ergonomics Process	Heller	3	INR	300.00	900.00	35.00	585.00
6	9781420079135	The Art Of Systems Architecting	Maier	1	UKP	65.00	6331.00	35.00	4115.15
7	9812530452	Practical Reliability Engineering, 4/E	Connor	1	INR	497.00	497.00	35.00	323.05
8	9780750663953	Practical Industrial Data Communications	Reynders D.	1	USD	55.00	4114.00	35.00	2674.10
9	9780750662772	Practical Batch Process Management	Barker	1	USD	76.95	5755.86	35.00	3741.31
10	9781573563369	Nuclear Technology	Angelo	1	USD	75.00	5610.00	35.00	3646.50
11	9780750662703	Practical Machinery Safety	Macdonald	1	USD	76.95	5755.86	35.00	3741.31
12	9780750658010	Practical Electrical Network Automation And Communication Systems	Strauss C	1	USD	76.95	5755.86	35.00	3741.31
13	9781292025971	Systems Engineering And Analysis	Benjamin S.	1	USD	87.40	6537.52	35.00	4249.39
14	9780727726865	Construction Risk In Coastal Engineering	Jonathan Sir	1	UKP	60.00	5844.00	35.00	3798.60

Total No. Of Books = 16      59781.99      38,864.15

Conversion Rates : - INR - 1.00, UKP - 97.40, USD - 74.80

Rupees : Rs. Thirty Eight Thousand Eight Hundred Sixty Four Only

NET TOTAL (₹) 38,864.00

E. & O.E.

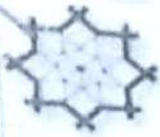
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1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

Authorised Signatory

P. T. O. J

**Tax Invoice**



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN : 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : hkkaul@gmail.com

Invoice No.  
**DEL/2019-20/2165**

Dated  
**26-Dec-2019**  
 Mode/Terms of Payment  
**CHQ**  
 Other Reference(s)

DELNET MEM. No.  
**IM-4136**  
 Terms of Delivery

Buyer  
**SRI SAI RAM INSTITUTE OF TECHNOLOGY**  
 SAI LEO NAGAR, WEST TAMBARAM  
 CHENNAI  
 (DELNET MEM NO. 4136)  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu

SI No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2020-2021	998431	18 %			<b>11,500.00</b>
2	IGST PAYABLE			18 %		<b>2,070.00</b>
	Total					<b>₹ 13,570.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AAAAD2288G**

DELNET's Bank Details  
 Bank Name : **Central Bank of India**  
 A/c No. : **S.B.1065410992**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



Global Information Systems Technology

**Authorized Representative for:**

ELSEVIER LTD  
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Amsterdam Netherland

**Corporate Office:**

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E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Ref.No. : GIST/PI/2019-20/01239

Date : 07/01/2020

SRI SAI RAM INSTITUTE OF TECHNOLOGY  
SAIRAM COLLEGE ROAD, SAI LEO NAGAR,  
WEST TAMBARAM,  
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TAMIL NADU - 600 044  
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**PROFORMA INVOICE**

Ref.No:- Email Dated - 07/01/2020											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engg & CS	TAMIL NADU	33	01/01/2020 - 31/12/2020	1	USD	9188.00	N/A	74.80	687262.40
									Central Goods and Service Tax (CGST)	9%	
									State Goods and Service Tax (SGST)	9%	
									Integrated Goods and Service Tax (IGST)	18%	0.00
									<b>Total Invoice Value</b>		<b>687262.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

[RUPEES SIX LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED SIXTY TWO ONLY]

**Note: - 50 E-Books will be available as complementary.**

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail -UTN/UTR Number 4. Bank Name, City and Branch.

OR

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2. Order shall be forwarded to (**Elsevier**) for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY : This Quotation is valid for 30 days from the date of issue.**

OR

**Conversion rate on the date of payment shall be applicable. You are requested to apply TT Selling rate of any nationalized bank on the date of making the payment (RBI rates are not applicable).**

4. **ACCESS :** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
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7. **TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (**Elsevier**) and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. **For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Global Information Systems Technology

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Amsterdam Netherland

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New Delhi - 110017  
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E : gistdel@gist.in,  
W : www.gist.in,  
PAN No.- AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

SRI SAI RAM INSTITUTE OF TECHNOLOGY  
SAIRAM COLLEGE ROAD, SAI LEO NAGAR,  
WEST TAMBARAM,  
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GSTIN/UIN NO.-

Receipt No.:PR/201900584

Date: 8/1/2020

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER ENGINEERING & COMPUTER SCIENCE - 2020	TAMIL NADU	33	GIST/PI/2019-20/01239	7/1/2020	6,87,262.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	6,87,262.00
						Total Amount Received	6,87,262.00
						Tax Payable Under Reverse Charge	No
Rupees - Six Lakh Eighty Seven Thousand Two Hundred and Sixty Two Rupees Only							

VIDE Wire Transfer No./CIUBH20008024172  
INSTRUMENT DATE:8/1/2020

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Amsterdam Netherland

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Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

Invoice No. : TI/201900575  
Ref No. : GIST/PI/2019-20/01239  
Date : 10/01/2020

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TAMIL NADU - 600 044  
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Ref.No:- Email Dated - 07/01/2020

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Elsevier Engineering and Computer Science Package	TAMIL NADU	33	01/01/2020 - 31/12/2020	1	USD	9188.00	N/A	74.80	687262.40
									Central Goods and Service Tax (CGST)	9%	0.00
									State Goods and Service Tax (SGST)	9%	0.00
									Integrated Goods and Service Tax (IGST)	18%	0.00
									<b>Total Invoice Value</b>		<b>687262.00</b>
									<b>Tax Payable Under Reverse Charge</b>		<b>No</b>

[RUPEES SIX LAKH EIGHTY SEVEN THOUSAND TWO HUNDRED SIXTY TWO ONLY]

**Payment Option:**

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- OR
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- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) **JURISDICTION :** All claims/disputes shall be subject to Delhi jurisdiction only.



## Complimentary eBooks offer - PACKT PUBLISHER

Title	Authors	Year
Apache Spark 2 for Beginners	Rajanarayanan Thottuvaikkatumana	2016
Artificial Intelligence with Python	Prateek Joshi	2017
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Building Applications with Scala	Diego Pacheco	2016
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Extending Puppet - Second Edition	Jaime Soriano Pastor	2016
Getting Started with Nano Server	Charbel Nemnom	2017
Git Essentials	Ferdinando Santacroce	2015
GitHub Essentials	Achilleas Pipinellis	2015
GNU/Linux Rapid Embedded Programming	Rodolfo Giometti	2017
Go Cookbook	Aaron Torres	2017
Going IT Alone: The Handbook for Freelance and Contract Software Developers	Leon Brown	2016
Java Hibernate Cookbook	Yogesh Prajapati	2015
Kali Linux Cookbook - Second Edition	Corey P. Schultz, Bob Perciaccante	2017

Title	Authors	Year
Large Scale Machine Learning with Python	Alberto Boschetti	2016
Learning AWS	Aurobindo Sarkar	2015
Learning Hadoop 2	Gerald Turkington	2015
Learning Python	Fabrizio Romano	2015
Learning Python Application Development	Ninad Sathaye	2016
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Mastering Bash	Giorgio Zarrelli	2017
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Mastering PostGIS	Dominik Mikiewicz, Michal Mackiewicz, T	2017
Mastering PyCharm	Nafiul Islam	2015
Mastering Python Networking	Eric Chou	2017
PostgreSQL 9 Administration Cookbook - Second Edition	Gianni Ciolli	2015
PostgreSQL 9.6 High Performance	Ibrar Ahmed, Gregory Smith	2017



Title	Authors	Year
Python 3 Object-oriented Programming - Second Edition	Dusty Phillips	2015
Python Data Science Cookbook	Gopi Subramanian	2015
Python Digital Forensics Cookbook	Preston Miller, Chapin Bryce	2017
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Skill Up: A Software Developer's Guide to Life and Career	Jordan Hudgens	2017
Smarter Decisions – The Intersection of Internet of Things and Decision Science	Jojo Moolayil	2016
Windows Forensics Cookbook	Oleg Skulkin	2017
WordPress Search Engine Optimization - Second Edition	Michael David	2015
Mastering Java Machine Learning	Dr. Uday Kamath, Krishna Choppella	2017
Advanced Analytics with R and Tableau	Jen Stirrup, Ruben Oliva Ramos, Roberto	2017
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Sr. No		VOICE NO. MSA/226/Bill.1.2020	PARTICULARS	DATED 22.02.2020	Page 1 PRICE
S no.	Particulars	Periodicity	Subscription Amount		
1	Indian journal of mobile computing	2 Issues	3700.00		
2	Indian Journal of computer science	12 Issues	2500.00		
3	Journal on software engineering	4 Issues	2900.00		
4	Indian journal of networks and applications	2 Issues	3700.00		
5	Journal of analysis and computation	2 Issues	3700.00		
6	Journal of advanced research in computer engineering	2 Issues	3700.00		
7	Journal of information technology review	4 Issues	4000.00		
8	Journal of information security research	4 Issues	4000.00		
9	Journal of intelligent computing	4 Issues	4000.00		
10	Journal of digital information management	4 Issues	4000.00		
11	Journal of multimedia processing and technology	4 Issues	4000.00		
12	Desidoc: journal of library & information technology	6 Issues	1200.00		
13	Journal on electronics engineering	4 Issues	2900.00		
14	Journal on digital signal processing	4 Issues	2900.00		
15	Indian journal of electronic networks, devices and fields	2 Issues	3700.00		
16	Journal of microwave science and technology	2 Issues	3700.00		
17	Indian journal of VLSI design	2 Issues	3700.00		
18	Indian journal of embedded systems	2 Issues	3700.00		
19	Elcina electronics outlook	6 Issues	1200.00		
20	IOSR journal of electrical and electronics engineering	6 Issues	3800.00		
21	Journal on electrical engineering	4 Issues	2900.00		
22	Journal on electronics engineering	4 Issues	2900.00		
23	Journal of solar energy society of India	2 Issues	700.00		
24	IEEMA electrical and electronics	12 Issues	1200.00		
25	Journal of energy heat and mass transfer	2 Issues	3700.00		
26	Journal of mechanics and mems	2 Issues	3000.00		
27	Journal of modern manufacturing technology	2 Issues	3000.00		
<b>Subs Total</b>			<b>Rs.</b>		<b>84000.00</b>

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28		Journal of manufacturing engineering	4 Issues	1600.00
29		Indian Journal of Advances & applications in fluid Mechanic	2 Issues	3700.00
30		Materials processing science & technology –An international Jl.	2 Issues	3000.00
31		Indian concrete journal	12 Issues	2000.00
32		Journal on civil engineering	4 Issues	2900.00
33		Journal of structural engineering	6 Issues	2200.00
34		Indian highways	12 Issues	800.00
35		Highways research journal	2 Issues	800.00
36		Journal of the Indian road congress	2 Issues	800.00
37		Sadhana: a journal of engineering	12 Issues	1700.00
38		Indian journal of engineering and material science	6 Issues	2000.00
39		Indian journal of pure and applied physics	12 Issues	3600.00
40		Pramana: journal of physics	12 Issues	1700.00
41		Ramanjam mathematical society	4 Issues	1800.00
42		Edu tracks	12 Issues	1400.00
43		Prabandhan: Indian journal of management	12 Issues	3000.00
44		Indian co-operative review	2 Issues	1000.00
45		Indian journal of training & development	4 Issues	1800.00
46		Journal of international business and finance	2 Issues	3000.00
47		Capital market	26 Issues	2800.00
48		IOSR journal of business management	6 Issues	3800.00
49		Indian journal of marketing	12 Issues	3000.00
50		Indian journal of Research Capital Market	12 Issues	2500.00
51		Management accountant	12 Issues	1400.00
52		Indian journal of finance	12 Issues	3000.00
53		Journal of digital marketing	2 Issues	3700.00
54		Journal of Asian business management	2 Issues	3000.00
55		International journal of applied business and economic research	2 Issues	3000.00
56		Indian journal of economics and business	2 Issues	3000.00
57		Indian journal of industrial relation	4 Issues	3600.00
<b>National Total</b>			<b>Rs.</b>	<b>156000.00</b>

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Sr. No.	PARTICULARS	PRICE
INVOICE NO. MSA/226/Bill No.3.		DATED 22.02.2020
		Page 3
	<b>International Journals</b>	
1	International journal of advanced computer engineering	2 Issues 3000.00
2	International journal of computer and electronics engineering	2 Issues 3000.00
3	International journal of computer science and management system	2 Issues 3000.00
4	International journal of multimedia, computer vision & machine learn	2 Issues 3000.00
5	International journal of computer sciences and system analysis	2 Issues 3000.00
6	International journal of computer science, software engineering & electrical communication engg.	2 Issues 3000.00
7	International journal of computer engineering and software technoy	2 Issues 3000.00
8	Interal. journal of mathematics, computer science & information tech	2 Issues 3000.00
9	International journal of information technology and database systems	2 Issues 3000.00
10	International journal of information technology & engineering	2 Issues 3000.00
11	International journal of information technology & library science Tec.	2 Issues 3000.00
12	International journal of computers & information technology	2 Issues 3000.00
13	International journal of advanced networking and applications	2 Issues 3000.00
14	International journal of high performance communication systems & networking	2 Issues 3000.00
15	International journal of information & communication technologies	2 Issues 3000.00
16	International journal of wireless communications and networking	2 Issues 3000.00
17	International journal of electronics, computing engineering edution	2 Issues 3000.00
18	International journal of electronics, electrical & communication Egg.	2 Issues 3000.00
19	International journal of electronics engineering	2 Issues 3000.00
20	International journal of power engineering	2 Issues 3000.00
21	International journal of electrical engineering and embedded systems	2 Issues 3000.00
22	International journal of electrical systems and control	2 Issues 3000.00
23	International journal of electrical energy system	2 Issues 3000.00
24	International journal of energy system	2 Issues 3000.00
25	International journal of mechanical engineering and material sciences	2 Issues 3000.00
26	International journal of reliability quality and operations management	2 Issues 3000.00
27	International journal of advanced manufacturing systems	2 Issues 3000.00
	<b>Sub total</b>	<b>84400.00</b>

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INVOICE NO. MAS/226/Bill No.4

DATED 22.02.2020

Page 4

Sr. No.	PARTICULARS	Periodicity	PRICE Subscription Amt
28	International journal of industrial engineering practice	2 Issues	3000.00
29	International journal of mechanical engineering	2 Issues	3000.00
30	International journal of manufacturing technology & industrial Engg.	2 Issues	3000.00
31	International journal of civil engineering and environmental systems	2 Issues	3000.00
32	International journal of civil and building engineering	2 Issues	3000.00
33	International journal of civil engineering and construction technology	2 Issues	3000.00
34	International journal of advances in civil engineering	2 Issues	3000.00
35	International journal of sustainable civil engineering	2 Issues	3000.00
36	International journal of mining and mineral processing	2 Issues	3000.00
37	International journal of combinatorial graph theory and application	2 Issues	3000.00
38	Journal on English language teaching	4 Issues	2500.00
39	Oriental journal of physics	2 Issues	4000.00
40	International journal of computer science and mathematics	2 Issues	3000.00
41	International journal of wastewater treatment and green chemistry	2 Issues	3000.00
42	Indian journal of advances in chemical engineering and technology	2 Issues	3000.00
43	International journal of financial economics and econometrics	2 Issues	3000.00
44	International journal of statistics and management system	2 Issues	3000.00
45	International journal of management review & information technology	2 Issues	3000.00
46	International journal of marketing and trade policy	2 Issues	3000.00
47	International journal of trade in services	2 Issues	3000.00
48	International journal of decision making in supply chain and logistics	2 Issues	3000.00
49	International journal of marketing & human resource development	2 Issues	3000.00
50	International journal of marketing & finance	2 Issues	3000.00
51	International journal of human resource development & management review	2 Issues	3000.00
52	International journal of management & human resources	2 Issues	3000.00
53	International journal of business management economics & information technology	2 Issues	3000.00
54	International journal of information technology and knowledge & management	2 Issues	3000.00
	Sub Total		81500.00

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**DATED 22.02.2020**

**Page 5**

Sr. No.	PARTICULARS		PRICE
55	International journal of production technology and management	2 Issues	3000.00
56	International journal of knowledge management & e - learning	2 Issues	3000.00
57	International journal of review of finance and business	2 Issues	3000.00
58	International journal of Industrial Electronics and Control	1 Issue	3000.00
59	International journal of Industrial Engineering and Technology	1 Issue	3000.00
60	International journal of machine Tools and Maintenance Engineering	1 Issue	3000.00
61	Advances in Materials Science and Mechanical Engineering Research	1 Issue	3000.00
62	International journal of Modern Production and Manufacturing Engineering	1 Issue	3000.00
63	International journal of Quality Assurance and Management Strategies	1 Issue	3000.00
<b>International Total</b>			<b>189500.00</b>
<b>MAGAZINES</b>			
1	Lighting India	6 Issues	1100.00
2	Data Quest	12 Issue	1800.00
3	Pc quest	12 Issues	1800.00
4	Electronics for you	12 Issues	1000.00
5	Digit	12 Issues	2700.00
6	Physics for you	12 Issues	500.00
7	Tamil computer	24 Issues	900.00
8	Civil services chronicle	12 Issues	1200.00
9	Competition success review	12 Issues	1200.00
10	Gk today	12 Issues	400.00
11	Masters in current affairs	12 Issues	950.00
12	Careers 360	12 Issues	1200.00
13	Business today	24 Issues	2800.00
<b>TOTAL</b>		<b>Rs.</b>	<b>17550.00</b>

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INVOICE NO. MSA/226/Bill No. 1-5 DATED 22.02.2020

### Summary

S.No	Descriptions	Sub. Amount
1	National Journals	156000.00
2	International Journals	189500.00
3	Magazines	17550.00
	<b>Total</b>	<b>363050.00</b>
	Discount	36305.00
	<b>Net Amount Payable Rs.</b>	<b>326745.00</b>
	Less; Non- Supply of Journals - Amount Refunded	38840.00
	<b>Net Amount</b>	<b>287885.00</b>



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2019-2020

<b>4.2 Library as a Learning Resource</b>						
4.2.1 Library is automated {Integrated Library Management System -ILMS }						
<b>Name of the ILMS software</b>	<b>Nature of automation (fully or partially)</b>		<b>Version</b>		<b>Year of automation</b>	
Autolib	Fully		8.2		2019	
<b>4.2.1 Library Services:</b>						
	<b>Existing</b>		<b>Newly added</b>		<b>Total</b>	
	<b>No.</b>	<b>Value</b>	<b>No.</b>	<b>Value</b>	<b>No.</b>	<b>Value</b>
Text Books	30933	5912118	591	443000	31524	6355118
Reference Books	850	389218	295	221500	1145	610718
e-Books	116344	68171	5000	13500	121344	81671
Journals	837	2439541	120	287885	957	2727426
e-Journals	47569	4261439	6815	687262	54384	4948701
Digital Database	10500	27140	1	13500	10501	40640
CD & Video	3200	-	50	-	3250	-
Library automation	2	126700	-	-	2	126700
Weeding (Hard & Soft)	30	22500	10	5000	40	27500
Others (specify)	OPAC, NPTEL	-	OPAC, NPTEL	-	-	-





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To The Principal Sri Sai Ram Institute of Technology Sai Leo Nagar, West Tambaram Chennai – 600 125	Invoice No: <b>24</b>	Date: 23.10.2019
	Supplier Ref: AL/Q/SSRIT/2019	Date: 20.08.2019
	Buyers Order: 6648/F.No.2/SIT, CH/2019	Dated: 21.9.2019
	Terms of Delivery	

Sl.No	Description of Good	HSN/SAC	Rate	Qty	Amount (in Rs.)	
1	AutoLib- Integrated Library Management Software – Web Based Software - Advanced Edition  Less Special Discount 50% - Rs.65,000	96121010	1,30,000	1	1,30,000	00
					65,000	00
<b>Total</b>					<b>65,000</b>	<b>00</b>
					SGST @ 9%	5,850 00
					CGST @ 9%	5,850 00
Rs. Seventy Six Thousands Seven Hundred Only					<b>Grand Total</b>	<b>76,700 00</b>



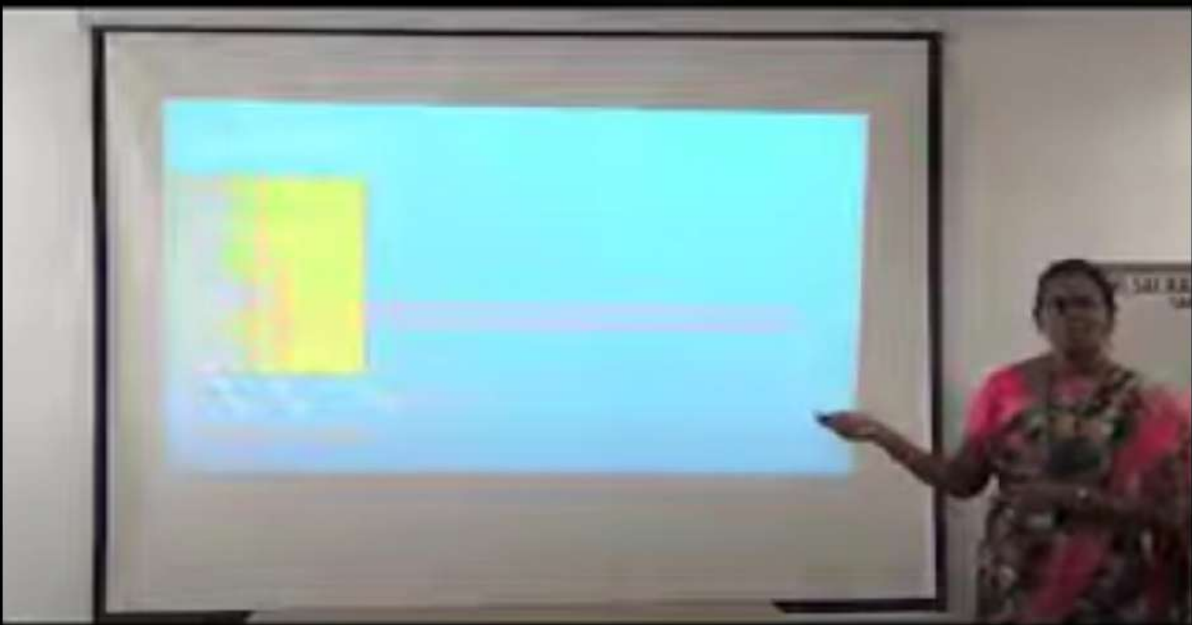
**GSTN : 33AHZPK2875R127**  
E. & O.E  
Warranty: 1 year: Technical Support : 1 year  
Cheque/DD in favor of M/s **AutoLib Software Systems**, payable at Chennai.  
Outstation payment shall be made by DD only.  
Online Payment: Current Ac.No: 1024341130  
Account Name: AUTOLIB SOFTWARE SYSTEMS  
Bank: Central Bank of India Branch: Nandambakkam (TN)  
IFSC Code : CBINO282740 MICR Code : 600016028

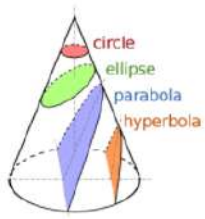
For AutoLib Software Systems

Authorised Signatory

**AUTOLIB SOFTWARE SYSTEMS**  
Plot No.32 (GF) 2<sup>nd</sup> Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

Software Installed  
24/10/19  
Wsp  
24/10





## UNIT-I: PLANE CURVES AND FREEHAND SKETCHING

Engineering Graphics-Ellipse...  
**Ellipse-Eccentricity Method**  
 $e=2/3$   
2 + 3 = 5 divisions  
50/5 = each 10 mm

Engineering Graphics-Parab...  
**Parabola-Eccentricity Method**  
 $e=1$   
Length divided by equal half

Engineering Graphics-Hyper...  
**Hyperbola-Eccentricity Method**  
 $e=3/2$   
3 + 2 = 5 equal divisions

Press **Esc** to exit full screen



Sl No.	Date of Purchase	Invoice No.	Supplier	Name of the Instrument		Quantity	Retail Unit		TOTAL AMOUNT		Delivered Stock	Stock on Hand	Remarks
				Instrument	Specification		Rs	P	Rs	P			
1.	07.7.09	47916	TRINIC DIGITAL	INTEL CORE 2 D&G	60	6300		405000			60		
				INTEL G1 ER	60	199680					60		
				TECHNICAL D&G	60	1250		84240			60		
				SEAGATE	60	2800		167280			60		
				SATA HDD	60	6522		391260			60		
				14.1" TFT LCD	60	901	08	54072	80		60		
				MICROSOFT KIT	60	1250		75000			60		
				PC CABINET B&G	60			18000			60		
2	12.10.09	04030	STARTE DIGITAL	INTEL CORE 2 DUO 2.94GHZ	4	SBT + +VDR79/	25X4	22668			64		
				PROCESOR	4	8100		19600			64		
				RAM 2GB B&G	4	2100		8400			64		
				SEAGATE HDD	4	2300		9200			64		
				16.1" TFT LCD	4	900	26	26096			64		
				MICROSOFT KIT	4	10500		42000			64		
				PC CABINET	4			11800			64		
3	08.10.08	CSN00083	OSN system	IS DELL OPTIPLEX OSN system with all component	5	347445	76	139340			8		
				RAM, Hard Disk	5			17000			8		
				Keyboard & Mouse	5			17000			8		
				15 Power.	5			17000			8		
				8GB 90 5.25" B&G	5			17000			8		
				19.5"	5			17000			8		
				5.25"	5			17000			8		
				5.25"	5			17000			8		

LAB TECHNICIAN  
*[Signature]*













Sri **SAI RAM INSTITUTE**  
**Stock**

**OF TECHNOLOGY, Chennai - 44**  
**Register**

Sl. No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
1.	30-11-2011	C60744	Twice Digital Pvt Ltd	PC	Core i3 2100 / 2GB DDR3 RAM / 500GB HDD / HP 18.5" LED Monitor	1	21,500	-	21,500	-		1	
2.	30-11-2011	C60745	Twice Digital Pvt. Ltd.	PC	Core i3 2100 / 2GB DDR3 RAM / 500GB HDD / HP 18.5" LED Monitor	1	21,500	-	21,500	-		1	
3.	9-1-2018	Tam-63762 / 17-18	Zebtronics SMPS 450W (Mercy electronics)	SMPS	SMPS 450W 'U'	1	610	-	610	-		1	Purchased as per existing SMPS not working. (Replacement)
													Stock verified by K. Velumani 22/06/18
													verified & in working condition. Hall 15/4/19 (M. Shanathi)
													verified by (Working condition) Pekher 8/9/2020 (C. PEKHA)
VERIFIED BY													
CHECKED BY													LAB TECHNICIAN

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the	
				Instrument	Specifications
1	1-Jul-2013	CR0186	Twice Digitale Private Limited	9868 - Dell Optiplex 3010 DT N-Series	Intel Core™ i3 - 3220 Processor (3.30 GHz, 3MB / 4GB (1x2 GB) Non-ECC DDR3 1600 MHz SDRAM memory 500 GB, 7200 RPM 3.5" SATA Hard drive / Dell 18.5" LED Monitor / Dell USB Optical Mouse / Dell USB Keyboard

Transferred from EDO Stock Register page no 140

Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
	Rs.	P.	Rs.	P.			
30	23,809	52	7,14,285	71			
			38,714	29			
Vat 5%							
			7,50,000	00			

19/5/14  
19/5

VERIFIED BY *div*  
CHECKED BY *Amey*  
*P. Anand* 21/6/13  
*Optiplex*  
verified  
*8/9/2013*

Sl. No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand
				Instrument	Specifications		Rs.	P.	Rs.	P.		
1	14/10/09	C40330	Twice digitale.		Intel Core 2 Duo 2.9 GHz processor	5	5667	25	29469	70	✓	5
					Intel D641 RA mother Board	5	3400		17680		✓	5
					2 GB DDR2 RAM	5	2100		10920		✓	5
					Seagate 250 GB SATA Hard Disk Drive.	5	2300		11960			5
					LG 19" TFT Monitor	5	7019	26	36498	80		5
					Microsoft kit	5	900		4680	✓		5
					ICE Cabinet	5	1450		7540	✓		5
									<u>118748</u>	50		

A. Chandrasekaran  
14/10/09

Sl.No	Date of Purchase	Invoice No.	Supplier	Name of the		Specifications	Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument				Rs.	P.	Rs.	P.			
1	14-01-2015	483	CSN systems	COMPUTER		DELL DELTA 4th Gen Core i3 processor 4GB Ram 500 GB HD key board mouse 16.5" LED Monitor 3 years on site warranty	30 Nos	21,015	00	6,55,000	00		30	<i>[Signature]</i>

PREPARED BY  
*[Signature]*  
14/1/15

*[Signature]*  
21.1.15

*[Signature]*  
LAB TECHNICIAN

Sl No	Date of Purchase	Invoice No	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs	P.	Rs.	P.			
1	12/12/12	C70600	Twice Digital Pvt Ltd	9304-Intel Core i3 2100	Processor	2	6,666	70	13,333	40			
				9204-Intel G1	MMMB	2	3,468	53	6,937	06			
				9304-Transcend	4GB DDR3 RAM	2	1,523	80	3,047	60			
				9304-Samsung	1TB SATA HDD	2	4,571	40	9,142	80			
				9304-Samsung	500GB DVD RW	2	1,047	60	2,095	20			
				9304-Mercy	Very Cabinet with SMPS	2	1,714	20	3,428	40			
				9304-16	18.5" LED Monitor	2	6000	00	12,000	00			
				9304-Logitech	USB Mouse	2	379	25	758	50			
				0000-Logitech	1120 USB keyboard	2	428	57	857	14			
2	12/01/13	28653	Mercy Electronics	9304-HP	1020 Laserjet Printer	1	7,235	00	7,235	00			
					Net gear	RT100 Switch JS608	1	714	00	714	00		

VERIFIED BY

CHECKED BY

R:R  
LAB TECHNICIAN

NOTE

**5<sup>th</sup> SAI RAM INSTITUTE  
Stock**

**OF THE  
Registry  
OGY, Chennai - 44.**

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	21.06.08	C20214	Twice digital	Nilife	Total Core 2 Duo 2.4 GHz Processor	60	5576.92		3,427,999.80			60	
					2.4 GHz Processor + VMT 4x								
					Net 3.5GB Mother board	60	3,842.20		2,397,759.50			60	
					Hard disk 160 GB SATA	60	2,259.62		1,411,000.30			60	
					Transcend 1GB DDR2 RAM	60	1,153.85		72,1000.24			60	
					17" TFT Monitor	60	8,994.23		56,124.00			60	
					Logitech keyboard and mouse	60	769.23		47,999.95			60	
					Prime Source Cabinet with 3mps	60	1,250.00		78,000.00			60	
									<u>11,18,000.00</u>				

VERIFIED BY  
CHECKED BY

LAB TECHNICIAN

PA



NODES

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	14.01.15	256	CSN Systems	DELL DESKTOP		40	27,142	86	10,85,714	40		40	} J.M. A/G K. P. ... 27/4
				4 <sup>th</sup> Gen Core i3 Processor			1,357	14	54,285	72			
				4GB RAM			28,500	00					
				500 GB HDD									
				DOS, 18.5 DELL									
				LED Monitor									
				Include Keyboard									
				With Mouse									
				3 Years Warranty									
				DVD RW		24						24	
2				DELL INSPIRON 3647		20	27,142	86	5,42,857	20		60	} J.M. A/G 27/4 28/06
				4 <sup>th</sup> Gen core i3 Processor			1,357	14	27,142	85			
				2GB RAM			28,500	-					
				500 GB HDD									
				DOS									
				Built wireless									
				Lan Card									
				Included Keyboard									
				With Mouse									
				18.5 DELL LED					17,10,000	18			
				Monitor									

VERIFIED BY

CHECKED BY

B. ...

S<sup>th</sup> SAI RAM INSTITUTE  
Stock

OF TECHNOLOGY, Chennai - 44.  
Register

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
1.	30.09.10	CS0534	Twice Digitale		Intel Core I3 530 Processor	30	5200 +VAT 4%		1,59,000			30	R/S
					Mother board - Intel 51P1	30	4566		1,36,980			30	R/S
					RAM - Desktop 2GB DDR3 Transcend	30	2,400		72,000			30	R/S
					Hard disk - Desktop 250GB Seagate	30	1,800		54,000			30	R/S
					Monitor - 15.5" TFT	30	6,500		1,95,000			30	R/S
					Keyboard & Mouse Kit - Logitech USB	30	850	35	25,510 50			30	R/S
					Cabinet with SMPS - Mercury Graf	20	1,300		39,000			30	R/S
									<u>6,81,190 50</u>				R/S

VERIFIED BY *P. Senthil*  
CHECKED BY *R/S* *Administrative*

**S<sup>th</sup> SAI RAM INSTITUTE OF TECHNOLOGY, Chennai - 44.**  
**Stock Register**

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks	
				Instrument	Specifications		Rs.	P.	Rs.	P.				
2.	02.11.11	C60649	Twice digitale Pvt Ltd. mylapore		8237- HP330 Desktop Config Core i3 - 2100, 2GB RAM 500GB Hard disk, Dos 18.5" TFT Monitor	50	20,476	19	10,23,809	50		80	B.Srinivasan S.P.	
									VAT 5%	51,190	48			
									Round		0	02		
										<u>10,75,000</u>	00			
3.	02.11.11	C60650	Twice digitale		8237 - HP3330 Desktop Config Core i3 - 2100 2GB RAM 500GB Hard disk, Dos 18.5" TFT Monitor	50	20,476	19	10,23,809	50		130	B.Srinivasan S.P.	
									VAT 5%	51,190	48			
									Round		02			
										<u>10,75,000</u>	00			
4.	30.11.11	C60745	Twice digitale	HP3330 - 11 - Desktop	Core i3 2100 / 2GB DDR3 RAM 500GB HDD HP 18.5" LED Monitor	1	20,476	19	20,476	19		131	B.Srinivasan S.P.	
									VAT 5%	1,023	81			
										<u>21,500</u>	00			

VERIFIED BY *P. Srinivasan*  
 CHECKED BY *B.Srinivasan*

LAB TECHNICIAN *[Signature]*

NOTE

Sl. No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Demand Date	Stock in hand	Remarks			
				Instrument	Specifications		Rs.	P.	Rs.	P.						
1	04-07-09	240117	TITAN ELECTRONICS		Intel Core 2	60										
					Duo 2.8 Gb2											
					Intel 31 68		1447	47	140500					60		
					Motherboard		3000		189600					60		
					Processor 2.8									60		
					RAM 2GB		1350		20250					60		
					Graphic 1GB									60		
					3000 HDD		2200		132000					60		
					16 17" monitor		6522		393320	80				60		
					Miscell. Kit		901	68	56227	39				60		
	Iron Cabinet					60										
	2005			1250		78000		60	PKS	<input checked="" type="checkbox"/>						
2	30-9-10	650550	TITAN ELECTRONICS		Processor-Intel	60										
					Core I3 520											
					Motherboard		5000		300000					120		
					Intel 505 PT		4666		279960					120		
					RAM-Desktop									120		
					2GB DDR3 Single		2400		144000					120		
					Monitor 16 12.5"									120		
					TET		6500		390000					120		
					Cabinet with									120		
					6112-Mercury		1300		78000					120		
	6100					120										
	Keyboard &					120										
	Mouse Kit					120										
	Logitech USB	850	34	51020	40	120										
	Hard Disk-					120										
	Desktop 250 GB					120										
	Graphic	1800		108000		120	PKS	<input checked="" type="checkbox"/>								
3	21.02.11	17387	Mercy electronics		Trendolend Dns	1			1350	00	1350	00	1	120	PKS	<input checked="" type="checkbox"/>
					2500 RAM											

VERIFIED BY *v. s. d. s.*

CHECKED BY *A*

LAB TECHNICIAN *V. Sub*

Sl. No.	Date of Purchase	Invoice No.	Supplier	Name of the	
				Instrument	Specifications
4	30.11.11	660743	Twice Digital (P) Ltd	HP-3330-111 Desktop	Core i3, 2100/ 2GB DDR3 Ram 500GB 1TB HD HP 15" LED Monitor
5	1.7.12	680185	Twice Digital (P) Ltd	Dell Optiplex Bolt BTW-Series	Core i3-3220 RAM 4GB DVR 3.2TB Memory, 500GB HDD, Dell 19" LED Monitor/ Dell USB Optical Mouse/ Dell USB Keyboard

Quantity	Rate / Unit		TOTAL AMOUNT		Debit Stock	Stock on Hand	Remarks
	Rs.	P.	Rs.	P.			
1	20176	19	21500	00		121	PG 13/13
	vat 5%		1075	91			
			21500	00			
10	39,095	24	25000	00		131	PG 13/13
	vat 5%		1250	00			
			11,954	76			







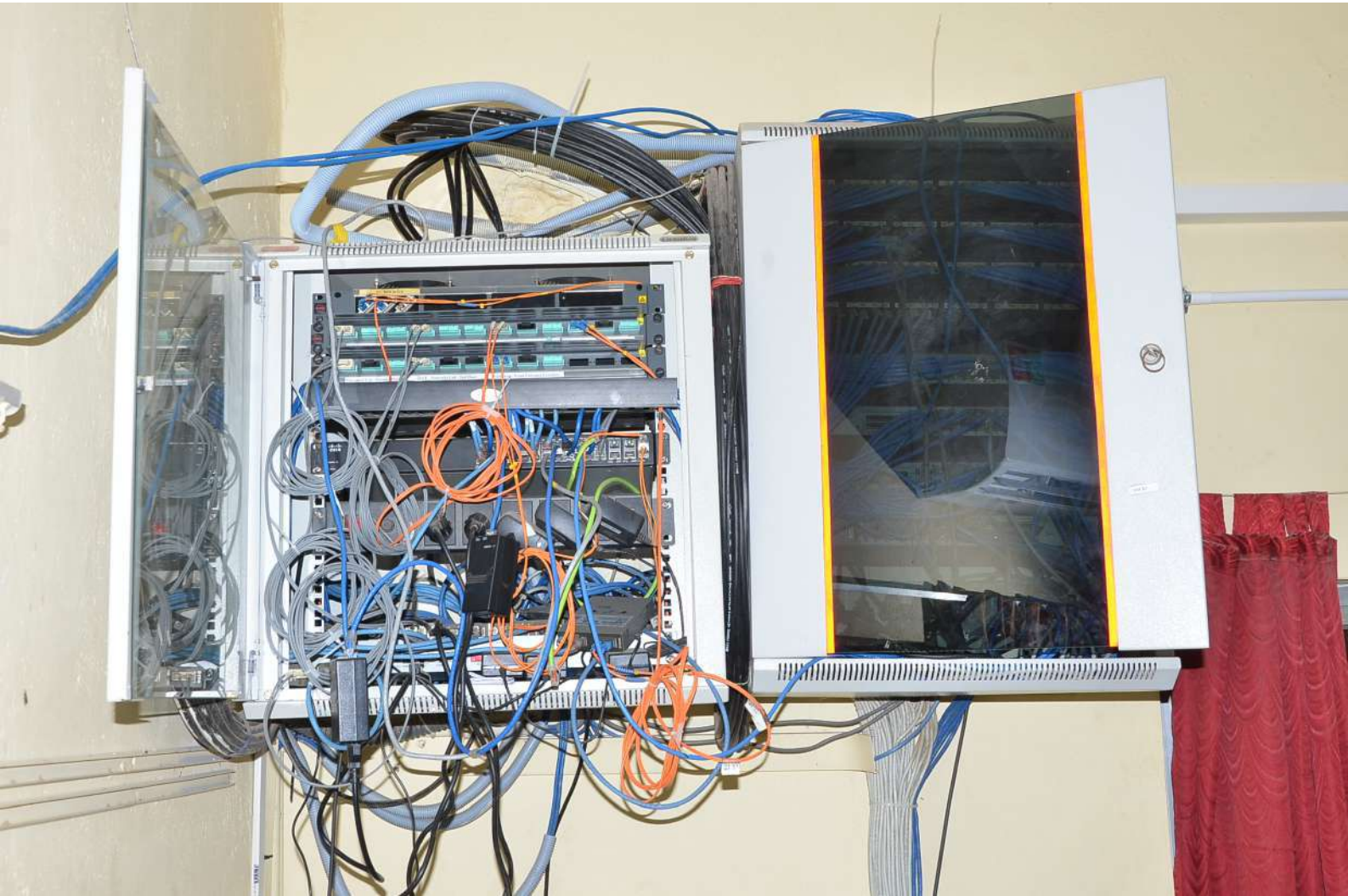




















**Customer Details:**

SAPTHAGIRI EDUCATIONAL TRUST  
Mr J. SAI PRAKASH . .  
Sri Sai Ram Institute of Technology  
Sai Bhavan 31, Madley Road,, T.Nagar,  
Chennai - 600017 CHENNAI  
TAMIL NADU - 600017

**TAX INVOICE****Service Details:**

Account No : 209376189

**Bill Details:**

Bill/Invoice No. : 4583482169  
Bill Date : 03-Sep-20  
Bill Period : 01-Aug-20 to 31-Aug-20  
Due Date : Pay Immediate  
Security Deposit : 0  
Credit Limit : 1283300



E-bill email ID : ho@sairamgroup.in  
Customer GST No :  
Bill Sequence No. : 39

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,85,000.00	Rs. -36,250.00	Rs. 0.00	Rs. 0.00	=	Rs. 2,21,250.00	Rs. 2,21,250.00	Pay Immediate

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

### Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms &amp; Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number: AAACT2438A

AAACT2438A

HSN :9984

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209376189"



Account No: 209376189	Invoice No: 4583482169	Bill Date: 03-Sep-20	Due Date: Pay Immediate	Bill Amount: Rs. 2,21,250.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office:Tata Teleservices Limited, Jeevan Bharti,Tower 1, 10th Floor,124,Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatateleservices.com](http://www.tatateleservices.com)
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website [www.tatateleservices.com](http://www.tatateleservices.com)
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

### iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

**Bill Details****Account No.** 209376189

Bill Date

03-Sep-20

Bill Period

01-Aug-20 to 31-Aug-20

Due Date

Pay Immediate

**Summary of Current Charges**

	<b>Rs.</b>
1) Monthly Rentals	0.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
<b>SubTotal</b>	<b>0.00</b>
9) Goods and Services Tax	0.00
10) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>0.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

**Installation/ Place of Supply:**

SAPTHAGIRI EDUCATIONAL TRUST  
 Sri Sai Ram Institute of Technology, West Tambar  
 CHENNAI, TAMIL NADU-600044  
 CHENNAI  
 TAMIL NADU - 600044,State Code: 33

**Payment Details****Total Payments: Rs.-36,250.00**

Date	Payment Type	Cheque No	Amount (Rs.)
06-Aug-20	Tax Liability_EBS Reversal	11111	-36,250.00

**Bill Details**

Bill/Invoice No. 4583482169  
 Account No 209376189  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004405788542  
 Bill Date 03-Sep-20  
 Bill Period 01-Aug-20 to 31-Aug-20  
 Due Date Pay Immediate  
 Po No 0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
--	------------------------	--------------------	-----------------	--------------------

**Monthly Charges**

Total			0.00	0.00
-------	--	--	------	------

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%

0.00

State Goods and Services Tax @ 9.0%

0.00

Total			0.00	
-------	--	--	------	--

**Total Current Charges****0.00**

Zero

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0004405788542
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	24-Jul-17
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Sri Sai Ram Institute of Technology, West Tambaram, Chennai - 600044,CHENNAI-600044.TAMI
<b>A Address1</b>	West Tambaram,
<b>A Address2</b>	Chennai - 600044,CHENNAI-600044.TAMIL NADU
<b>B Address</b>	CHENNAI-600044.TAMIL NADU
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Downgrade from
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual RC after Discount</b>	750000
<b>Circle</b>	TAMIL NADU

**Customer Details:**

SAPTHAGIRI EDUCATIONAL TRUST  
Mr J. SAI PRAKASH . .  
Sri Sai Ram Institute of Technology  
Sai Bhavan 31, Madley Road,, T.Nagar,  
Chennai - 600017 CHENNAI  
TAMIL NADU - 600017

**TAX INVOICE****Service Details:**

Account No : 209376189

**Bill Details:**

Bill/Invoice No. : 4583513156  
Bill Date : 03-Nov-20  
Bill Period : Quarterly  
Due Date : 20-Nov-20  
Security Deposit : 0  
Credit Limit : 1283300



E-bill email ID : ho@sairamgroup.in  
Customer GST No :  
Bill Sequence No. : 41

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,21,250.00	Rs. 2,21,250.00	Rs. 2,21,250.00	20-Nov-20

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-20 to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.  
Enjoy Great Rewards if they choose our Products.

### Choose Your Reward

**Zero Rental**  
for 3 months on select  
TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of  
any new TTBS Service.



\*Terms &amp; Conditions Apply

For more information, call us at: **1800-266-1800**

#TimeToDoBig

Tata Teleservices GST No: 33AAACT2438A1Z0

Tata Teleservices PAN Number: AAACT2438A

AAACT2438A

HSN :9984

**How to Pay your Bill****Pay Online with iManage Self Care**Login to your iManage Self care account <https://www.tatateleservices.com/iManage>**Your Nearest Bill Payment Locations for Cheque Collections:****Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209376189"



Account No: 209376189	Invoice No: 4583513156	Bill Date: 03-Nov-20	Due Date: 20-Nov-20	Bill Amount: Rs. 2,21,250.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: 283 , 284 Prince Info City 2, 13th floor Gandhi Salai -OMR kandanchavidi, Chennai, Tamil Nadu - 600096

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

For Tata Teleservices Limited

Authorized Signatory

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatateleservices.com](http://www.tatateleservices.com)
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website [www.tatateleservices.com](http://www.tatateleservices.com)
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

### iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

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**Bill Details****Account No.** 209376189

Bill Date 03-Nov-20

Bill Period Quarterly

Due Date 20-Nov-20

**Summary of Current Net Charges** **Rs.**

1) Rental charges	1,87,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
<b>SubTotal</b>	<b>1,87,500.00</b>
6) Goods and Services Tax	33,750.00
7) Kerala Flood Cess tax	0.00
<b>Total Current Charges</b>	<b>2,21,250.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0004405788542	1,87,500.00	0.00	0.00	33,750.00	0.00	2,21,250.00
<b>Total</b>		<b>1,87,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,750.00</b>	<b>0.00</b>	<b>2,21,250.00</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

16,875.00

State Goods and Services Tax @ 9.0%

16,875.00

**Installation/ Place of Supply:**

SAPTHAGIRI EDUCATIONAL TRUST  
 Sri Sai Ram Institute of Technology, West Tambar  
 CHENNAI, TAMIL NADU-600044  
 CHENNAI  
 TAMIL NADU - 600044, State Code: 33

**Payment Details****Total Payments: Rs.0.00**

Date	Payment Type	Cheque No	Amount (Rs.)
31-Oct-20	Tax Liability_EBS	11111	3,750.00
25-Oct-20	Tax Liability_EBS Reversal	11111	-3,750.00



**Bill Details**

Bill/Invoice No. 4583513156  
 Account No 209376189  
 Service / Product: Managed Enterprise Internet Service  
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0004405788542  
 Bill Date 03-Nov-20  
 Bill Period Quarterly  
 Due Date 20-Nov-20  
 Po No 0

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 28-Nov-20 to 25-Feb-21}			1,87,500.00	1,87,500.00
<b>Total</b>			<b>1,87,500.00</b>	<b>1,87,500.00</b>

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				16,875.00
State Goods and Services Tax @ 9.0%				16,875.00
<b>Total</b>				<b>33,750.00</b>

<b>Total Current Charges</b>				<b>2,21,250.00</b>
------------------------------	--	--	--	--------------------

**Two Lakhs Twenty-One Thousand Two Hundred Fifty Rupees**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0004405788542
<b>P.O.No.</b>	0
<b>Link Commissioning Date</b>	24-Jul-17
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Sri Sai Ram Institute of Technology, West Tambaram, Chennai - 600044,CHENNAI-600044.TAMI
<b>A Address1</b>	West Tambaram,
<b>A Address2</b>	Chennai - 600044,CHENNAI-600044.TAMIL NADU
<b>B Address</b>	CHENNAI-600044.TAMIL NADU
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Downgrade from
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	750000
<b>Circle</b>	TAMIL NADU

iManage Home (LoginAction.do?methodToCall=redirectToLogin&  
 loginUserName=sambasivam.it@sairam.edu.in&loginRequestId=1843057)  
 / Bills & Payments (MyAccountBillAction.do?loginUserName=sambasivam.it@sairam.edu.in&  
 loginRequestId=1843057)  
 / Bill Summary & Payments  
 (MyAccountBillAction.do?loginUserName=sambasivam.it@sairam.edu.in&loginRequestId=1843057)  
 / View Bill Summary

Hi

Last Login Time: Thursday , April 30, 2020 10:49:47

## View Bill Summary

Bill Details for the Relationship Number : 209376189								
Bill Period	Invoice Number	Bill Amount	Bill Date	Due Date				
Quarterly	4583513156	₹ 2,21,250.00	03-Nov-2020	20-Nov-20	<a href="#">View Bill</a>	<a href="#">Bill Analysis</a>	<a href="#">Download CSV</a>	<a href="#">Pay</a>
SEP 20	4583500458	₹ 0.00	03-Oct-2020	20-Oct-20	<a href="#">View Bill</a>	<a href="#">Bill Analysis</a>	<a href="#">Download CSV</a>	Paid
AUG 20	4583482169	₹ 2,21,250.00	03-Sep-2020	Pay Immediate	<a href="#">View Bill</a>	<a href="#">Bill Analysis</a>	<a href="#">Download CSV</a>	Paid
Quarterly	4583469876	₹ 1,85,000.00	03-Aug-2020	20-Aug-20	<a href="#">View Bill</a>	<a href="#">Bill Analysis</a>	<a href="#">Download CSV</a>	Paid
MAY 20	4583438698	₹ -36,250.00	03-Jun-2020	20-Jun-20	<a href="#">View Bill</a>	<a href="#">Bill Analysis</a>	<a href="#">Download CSV</a>	Paid

[Transaction Summary](#)

[Duplicate Bills](#)

[Safe Custody](#)

### Ready to Do Big

1800 266 1800  
 dobig@tatatel.c  
 o.in  
 (mailto:dobig@t  
 atatel.co.in)

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BIT0201-PROBLE...	BIT0201-PROBLE...	CS0101-COMM G...	CS0101-COMM G...	CS0101-COMM G...	CS0101-COMM G...	CS0101-COMM G...	CS0101-COMM G...
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To review 📅 Calendar

<b>SITEC2023B</b> B SARAIAN INSTITUTE OF TECHNOLOGY SITEC2023B	<b>SITCS2023B</b> B SARAIAN INSTITUTE OF TECHNOLOGY SITCS2023B	<b>SITIT2023B</b> B SARAIAN INSTITUTE OF TECHNOLOGY SITIT2023B	<b>SITIT2023A</b> I YEAR/II SEM SARAIAN INSTITUTE OF TECHNOLOGY SITIT2023A	<b>SITCS2023A</b> A SARAIAN INSTITUTE OF TECHNOLOGY SITCS2023A
<b>SITEE2023A</b> A SARAIAN INSTITUTE OF TECHNOLOGY SITEE2023A	<b>SITCS2023C</b> C SARAIAN INSTITUTE OF TECHNOLOGY SITCS2023C	<b>SITME2023A</b> A SARAIAN INSTITUTE OF TECHNOLOGY SITME2023A	<b>SITEC2023A</b> I YEAR/ II SEM SARAIAN INSTITUTE OF TECHNOLOGY SITEC2023A	<b>SITCE2023A</b> A SARAIAN INSTITUTE OF TECHNOLOGY SITCE2023A

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Go to Settings to activate Windows.





**4.4.1 Average expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, as a percentage during the last five years (10 Marks)**

S. No	Assigned Budget on academic support facilities(excluding salary for human resources)	Expenditure on academic support facilities (excluding salary for human resources)	Assigned Budget on Physical facilities(excluding salary for human resources)	Expenditure on physical facilities (excluding salary for human resources)	Year of allocation	TOTAL	
						Budget	Expenditure
1	30,620,000	30,851,592	47,120,000	47,735,446	2019-20	77,740,000	78,587,038
2							

Documents

1. Audited Statement of Accounts

## SRI SAI RAM INSTITUTE OF TECHNOLOGY

4.1.1 Average percentage of budget allocation excluding salary for infrastructure augmentation during last five years. (10 Marks)

S.No	Budget allocated for allocated infrastructure augmentation	Budget utilized for infrastructure development	Year of allocation
1	11,465,000	11,395,435.00	2019-20
1			

Documents Required

1. Budget Estimates
2. Audited Utilization Statement



**Sri Sairam Institute of Technology, Chennai -44.**

**Details of Expenditure - Physical Support Facilities**

S.No.	EXPENSES	budget 2019-20	Expenses 2019-20
1	OFFICE EXPENSES & MAINTENANCE EXPENSES	1,000,000.00	988,132.00
2	ELECTRICITY CHARGES	4,700,000.00	4,705,104.00
3	REPAIRS & MAINTENANCE	1,750,000.00	1,759,106.00
4	TELEPHONE CHARGES	20,000.00	22,697.00
5	VEHICLE FUEL & MAINTENANCE	15,000,000.00	15,070,625.00
6	PROFESSIONAL & CONSULTANCY CHARGES	1,200,000.00	1,230,352.00
7	AUDIT FEES	100,000.00	100,300.00
8	INSURANCE	3,000,000.00	2,917,900.00
9	RATES & TAXES	1,000,000.00	1,024,908.00
10	ISO CERTIFICATION EXPENSES	100,000.00	110,389.00
11	INSPECTION FEES & EXPENSES	250,000.00	227,634.00
12	BUILDING MAINTENANCE	2,000,000.00	2,081,633.00
13	TRANSPORT CHARGES	16,000,000.00	16,336,075.00

14	GARDEN AND LAWN WORK	600,000.00	691,031.00
15	COLLEGE CAMPUS MAINTENANCE	400,000.00	469,560.00
	<b>TOTAL</b>	47,120,000.00	47,735,446.00
	-		

**SRI SAIRAM INSTITUTE OF TECHNOLOGY, Chennai-44****Budget for the Year 2019-20**

<b>SL.NO</b>	<b>Details of Expenses</b>	<b>Amount sanctioned</b>	<b>Amount Spent</b>
1	Building and Civil Works	7,500,000.00	7,343,257.00
2	Teaching and non-teaching staff salary	121,000,000.00	121,024,348.00
3	Library	2,000,000.00	1,987,415.00
4	Laboratory Equipment & Software's	1,975,000.00	1,948,112.00
5	Laboratory consumable and maintenance	2,600,000.00	2,672,782.00
6	Repairs & Maintenance Expenses	1,750,000.00	1,759,106.00
7	Research and Development	1,500,000.00	1,442,665.00
8	Placement Training and Traveling expenses	5,500,000.00	5,681,862.00
9	Electricity Charges	4,700,000.00	4,705,104.00
10	ISO Certification expenses	100,000.00	110,389.00
11	Sports Expenses & Sports Ground Maintenance	375,000.00	358,838.00
12	Merit Awards, Scholarships	1,500,000.00	1,530,272.00
13	Seminars, Symposiums, Projects & function expenses	3,750,000.00	3,667,531.00
14	Office Maintenance expenses	1,000,000.00	988,132.00

15	Printing & stationeries	3,600,000.00	3,588,757.00
16	Garden Lawn Maintenance & college campus development Expenses	1,000,000.00	1,091,531.00
17	Building Maintenance	2,000,000.00	2,081,633.00
18	Examination expenses	1,850,000.00	2,060,732.00
19	University Affiliation & Registration expenses	2,200,000.00	2,208,650.00
20	Generator Fuel & Maintenance expenses	300,000.00	220,895.00
21	Security Charges	850,000.00	852,112.00
22	Staff welfare expenses & PF Contribution	6,500,000.00	6,666,895.00
23	Telephones Charges	250,000.00	22,697.00
22	Postage & Couriers	95,000.00	91,360.00
23	Electrical Fittings	700,000.00	683,239.00
24	Furniture& fittings	350,000.00	287,140.00
25	Air conditioner	2,350,000.00	2,271,500.00
26	Office equipments	185,000.00	176,204.00
27	Canteen equipments	500,000.00	441,760.00
28	Fire extinguisher	50,000.00	32,096.00
27	Sponserhip & membership fees paid	800,000.00	782,890.00

28	Vehicles	75,000.00	83,539.00
29	Professional / Consultancy Charges	1,200,000.00	1,230,352.00
30	Insurance	3,000,000.00	2,917,900.00
31	Rates & Taxes	1,000,000.00	1,024,908.00
32	Inspection Fees & Expenses	250,000.00	227,634.00
33	Audit Fees	100,000.00	100,300.00
34	Advertisement expenses	3,500,000.00	3,816,861.00
35	Loan Interest and Bank Charges	9,450,000.00	9,559,146.00
36	Transport Charges & Vehicle fuel and Maintenance Charges	31,500,000.00	31,436,700.00
37	Hostel Mess Charges and other Expenses	12,500,000.00	12,482,849.00
	<b>Total</b>	<b>241,405,000.00</b>	<b>241,660,093.00</b>

**Sri Sai Ram Institute of Technology, Chennai-44**  
**Details of Expenditure on Infrastructural Facilities**

S.No.	EXPENSES	2019-20	
		Budget	Amount Spent
1	BUILDING & CIVIL WORKS	7,500,000	7,343,257
3	FURNITURE & FITTINGS	250,000	287,140
4	ELECTRICAL FITTINGS	700,000	683,239
5	OFFICE EQUIPMENTS	185,000	176,204
6	AIR CONDITIONERS	2,200,000	2,271,500
7	LIBRARY EQUIPMENTS	75,000	76,700
8	CANTEEN VESSELS	450,000	441,760
10	VEHICLES	75,000	83,539
12	FIRE EXTINGUISHER	30,000	32,096
	<b>TOTAL</b>	<b>11,465,000</b>	<b>11,395,435</b>

**Sri Sai Ram Institute of Technology, Chennai-44**

**Details of Expenditure - Academic Support Facilities**

**(Excluding salary for Human resources)**

S.No.	EXPENSES	2019-20	
		BUDGET	EXPENSES
1	PRINTING & STATIONERY	3,600,000	3,588,757
2	INTERNET CHARGES	1,400,000	1,460,731
3	LAB CONUSMABLES & EXPENSES	600,000	504,025
4	PLACEMET & TRAINING EXPENSES	5,400,000	5,475,219
5	SEMINAR, SYMPOSIUM & PROJECT EXPENSES	5,250,000	5,110,196
6	MERIT AWARD SCHOLARSHIP	1,500,000	1,530,272
7	UNIVERSITY REG. & AFFILIATION EXPENSES	2,200,000	2,208,650
8	EXAMINATION EXPENSES	1,850,000	2,060,732
9	STAFF WELFARE EXPENSES	6,500,000	6,666,895
10	POSTAGE & COURIERS	95,000	91,360
11	TRAVELLING & CONVEYANCE	200,000	206,643
12	MECHANICAL LAB EQUIPMENTS	500,000.00	533303
13	PLACEMENT CAREER LAB EQUIPMENT	250,000.00	267673
14	COMPUTERS, SOFTWARE, OTHER LAB EQUIPMENTS	500,000.00	496736
19	CAMPUS NETWORK	775,000.00	650400
	<b>Total :-</b>	<b>30,620,000.00</b>	<b>30,851,592</b>

**SRI SAI RAM INSTITUTE OF TECHNOLOGY , CHENNAI - 44.**

**Details of NAAC Purpose**

**4.2 Expenditure (excluding Salary) and Infra structure facilities for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>1305.84</b>	<b>1222.72</b>	<b>1207.19</b>		

**4.4 Expenditure (including salary) Recurring expenses for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>2274.83</b>	<b>2326.76</b>	<b>2277.47</b>		

**4.5 Expenditure (excluding Salary) Recurring expenses for three years**

**Rs in Lakhs**

<b>2017-18</b>	<b>2018-19</b>	<b>2019-20</b>		
<b>1052.39</b>	<b>1026.60</b>	<b>1067.22</b>		



Unit cost of Education

**P.T. PONNAIAH & CO.,**  
*Chartered Accountants*

*Old No.72B, (New No.36), I Floor, L Block, 21st Street, Anna Nagar East, Chennai – 600 102*  
*☎ : 2620 2221, 2628 2221*

Date : 12.12.2020.

**AUDIT REPORT**

We have examined the Balance Sheet of **SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI** (UNIT OF SAPTHAGIRI EDUCATIONAL TRUST), SAI BHAVAN, No.31, Madley Road, T.Nagar, Chennai – 600 017 as on 31<sup>st</sup> March, 2020 and the Income and Expenditure Account for the year ended on that date which are in agreement with the books of accounts maintained by the Institution / Society.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by **SRI SAIRAM INSTITUTE OF TECHNOLOGY (Unit)** of the above named trust so far as appears from our examination of the books and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below – NIL.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:

- 1) In the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31.03.2020 and
- 2) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the year ended on 31.03.2020.

For **P.T. PONNAIAH & CO.,**  
Chartered Accountants,



**(P.T. PONNAIAH)**

Partner,

Membership No. 019873.

Firm Regn. No.002669 S

UDIN : 20019873AAAA MG7451



Place : Chennai  
Date : 12.12.2020

**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.**

<u>RECEIPTS</u>	<u>2019-20</u> <u>Current year</u>	<u>2018-19</u> <u>Previous year</u>
<u>Opening Balances :</u>		Rs. Ps.
Cash in Hand	113986.00	141036.00
Cash at Banks	21733516.37	7079941.32
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts (Including Accrued) -	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Breakages & Exam materials collection	564954.00	693953.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Miscellaneous Income	1731939.40	1675602.02
<u>H.P.Loans - HDFC Bank Ltd.,</u>		
H.P. Loan - XXIV	-	8280000.00
<u>Interest Payable on Term Loans</u>		
Central Bank of India XVII	294582.00	762679.00
Short Term Deposit matured	-	25000000.00
Advance for expenses	1955253.00	1385920.00
Staff advance recouped	107500.00	-
Staff Salary Payable	-	863238.00
Insurance claimed for vehicle	10061.00	168940.00
Sundry Creditors	3435673.70	3953630.70
T.D.S.Deducted	2901717.00	3818758.00
Sale of Car	-	475000.00
Advance from sairam polytechnic college	317275.00	-
	<u>346674788.27</u>	<u>379785859.74</u>

**PAYMENTS**

Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsors and membership charges	782890.00	156518.00
Garden Lawn Maintenance & Expenses & College Campus	1091531.00	1197968.00
Books & Periodicals	56841.00	361861.00
E Journal Charges	1200397.00	541352.00
Repairs & Maintenance	2502972.00	2631513.00
Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00

Hostel Mess Charges	12482849.00	12965717.00
Transport Expenses / Charges	16366075.00	15295000.00
Generator fuel & maintenance expenses	220895.00	338670.00
Lab Consumables	504025.00	391319.00
Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00
Audit Fees	100300.00	94400.00
Membership fees	47700.00	32700.00
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
Meetings, Seminars & Technical Symposium	5110196.00	6421619.00
Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	-	860.00
 <u>Additions to Fixed Assets :</u>		
Building & Civil Works	5312730.00	8128228.00
Road Work, Site Development Work	2030527.00	1151275.00
Furniture & Fittings	287140.00	4050703.00
Electrical Fittings	683239.00	1030714.00
Mechanical Lab Equipments	533303.00	531000.00
Compus Net work	650400.00	184688.00
Placement career lab equipment	267673.00	-
Air-Conditioner	2271500.00	928903.00
Office Equipments	97400.00	356280.00
Library Equipment	76700.00	-
Computers & Accessories	496736.00	1173470.00
Library Books	653477.00	582883.00
Fire extinguisher	32096.00	774160.00
Vessesl	441760.00	-
CCTV CAMERA & Aecessaries	78804.00	-
 <u>Vehicles :</u>		
Two Wheeler	83539.00	62069.00
Vehicle - Car	-	1132812.00
 <u>Term Loan - XVII (Principal)</u>		
H.P.Loans - HDFC Bank Ltd.,	27362679.00	27485106.00
Repayment of H.P. Loan - VIII (Principal)	-	154418.04
Repayment of H.P. Loan - X (Principal)	-	194880.19
Repayment of H.P. Loan - XI (Principal)	-	191617.99
Repayment of H.P. Loan - XII (Principal)	-	230875.13
Repayment of H.P. Loan - XIII (Principal)	86644.14	235767.69
Repayment of H.P. Loan - XIV (Principal)	-	983072.82
Repayment of H.P. Loan - XV (Principal)	1124905.11	2917338.84
Repayment of H.P. Loan - XVI (Principal)	3076987.62	1116202.85
Repayment of H.P. Loan - XVII (Principal)	2078953.24	3052947.10
Repayment of H.P. Loan - XVIII (Principal)	2240505.10	2061354.82
Repayment of H.P. Loan - XIX (Principal)	376616.03	2048489.45
Repayment of H.P. Loan - XX (Principal)	801135.00	344661.16

Repayment of H.P. Loan - XXI (Principal)	-	732508.80
Repayment of H.P. Loan - XXII (Principal)	2784578.90	2545419.80
Repayment of H.P. Loan - XXIII (Principal)	5490005.42	5018703.07
Repayment of H.P. Loan - XIV (Principal)	2272982.52	-
Advance paid to staffs	37000.00	72500.00
Advance for Expenses	4633328.00	78073.00
Salalry payable last paid	863238.00	-
Payments to Sundry Creditors	3996930.70	3564835.70
Sundry Debtors : (smart card + Money plus card)	76500.00	-
Short-term Deposit made	-	5000000.00
T.D.S. Refundable (on Interest)	-	71087.30
Advance paid to ICT Academy	100000.00	-
T.D.S. Deposited	2993442.00	3761663.00
Insurance Claimed to Students Refunded	73000.00	-
Funds Transfer to Trust - C.O. (NET)	27943000.00	43313463.00

Closing Balances :

Cash in Hand	508430.00	113986.00
Cash at Banks	16010294.88	21733516.37

346674788.27

379785859.74

of SAPTHAGIRI EDUCATIONAL TRUST

*[Handwritten Signature]*

CHAIRMAN *Chairman*

Place : Chennai  
Date : 12.12.2020

For P.T. PONNAIAH & CO.,  
Chartered Accountants,

*[Handwritten Signature]*

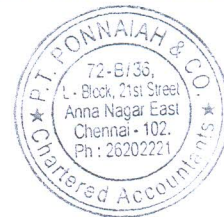
(P.T. PONNAIAH)

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451



**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SATHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020.**

<u>INCOME</u>	<u>CURRENT YEAR</u>	<u>PREVIOUS YEAR</u> Rs. P.
Fees Receipts	240311919.00	246066737.00
Hostel Collections & Rental Receipts	22349000.00	24368100.00
Interest Receipts	302730.60	4274457.70
Transport Charges Collected	44203400.00	49060000.00
Sponsorship & Other Receipts	1076076.20	592950.00
Grants Received	5265205.00	1124917.00
Breakages and Exam Text Materials Collection	564954.00	693953.00
Miscellaneous Income	<del>771929.19</del>	<del>575802.32</del>
<b>TOTAL</b>	<b>315805224.20</b>	<b>327856716.72</b>
<b><u>EXPENDITURE</u></b>		
Salaries & Allowances	121024348.00	124737125.00
P.F. Contributions	5076743.00	5279124.00
Printing & Stationery	3588757.00	1392970.00
Office Maintenance	988132.00	1609096.00
Postage & Couriers	91360.00	100321.00
Travelling & Conveyance	206643.00	130908.00
Electricity Charges	4705104.00	5566776.00
Staff Welfare Expenses	1590152.00	2413468.00
Security charges	852112.00	942816.00
Advertisements	3816861.00	2601029.00
Telephones	22697.00	28775.00
Internet Charges	1460731.00	1710964.00
Placement and Training Expenses	5475219.00	3239352.00
Sponsorship and membership charges	782890.00	189218.00
Garden Lawn, Campus Maintenance & Expenses	1091531.00	1197968.00
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Building Maintenance	2081633.00	3097074.00
Vehicle & Fuel Maintenance	15070625.00	14613388.00
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Interest Payments	9520712.92	14408706.25
Bank Charges	38432.69	50273.37
Professional / Consultancy Charges	1230352.00	1043233.00

Audit Fees	100300.00	94400.00
Membership fees paid	47700.00	-
Insurance	2917900.00	3505383.00
Rates & Taxes	1024908.00	1269996.00
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Merit Awards	1530272.00	641060.00
University Affiliation Fees	2208650.00	2146400.00
Examination Expenses	2060732.00	197417.00
ISO Certification Expenses	110389.00	489094.00
Inspection Fees & Expenses	227634.00	748250.00
Sports Expenses	358838.00	283691.00
Miscellaneous Expenses	-	860.00
Depreciation	35901381.00	38728851.00
Excess of Income over Expenditure	52157234.59	56451679.10
<b>TOTAL</b>	<b><u>315805224.20</u></b>	<b><u>327856716.72</u></b>

for SATHAGIRI EDUCATIONAL TRUST

*Q. S. R. S.*

CHAIRMAN

For **P.T. PONNAIAH & CO.,**  
Chartered Accountants,

*P. T. Ponnaiah*

(P.T. PONNAIAH)

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451

Place : Chennai

Date : 12.12.2020



**SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI**  
**(UNIT OF SAPTHAGIRI EDUCATIONAL TRUST, CHENNAI - 600 017)**

**BALANCE SHEET AS ON 31ST MARCH, 2020.**

	<u>AS ON 31.03.2020</u>	<u>AS ON 31.03.2019</u>
	Rs. P.	Rs. P.
<b><u>LIABILITIES</u></b>		
<b><u>CAPITAL FUND :</u></b>		
Opening Balance	414847221.44	
Add : Excess of Income over Expenditure	52157234.59	
	467004456.03	
Less : Funds Transfer to Central Office (Net)	27943000.00	414847221.44
	439061456.03	
<b><u>SECURED LOANS :</u></b>		
Central Bank of India - Term Loan XVII	29094582.00	56162679.00
<b><u>H.P.Loans from HDFC Bank Ltd.,</u></b>		
H.P.Loan - XIV	-	86644.14
H.P.Loan - XVI	-	1124905.11
H.P.Loan - XVII	-	3076987.62
H.P.Loan - XVIII	-	2078953.24
H.P.Loan - XIX	2237823.75	4478328.85
H.P.Loan - XX	411534.81	788150.84
H.P.Loan - XXI	800146.10	1601281.10
H.P.Loan - XXII	4675048.50	7459627.40
H.P.Loan - XXIII	9766028.23	15256033.65
H.P. Loan - XXIV	6007017.48	8280000.00
<b><u>CURRENT LIABILITIES &amp; PROVISIONS :</u></b>		
Hostel Caution Deposits	138000.00	138000.00
Advance for Vehicle Contract Maintenance (Bus) Payable	400000.00	400000.00
Insurance claimed to Students Payable	122448.00	185387.00
Advance received from Trustees	100000.00	100000.00
Sundry Creditors	3435673.70	3996930.70
Staff salary Payable	-	863238.00
Outstanding Expenses	200407.00	300707.00
T.D.S. Payable	18563.00	110288.00
Advance from Sairam Polytechnic college	317275.00	-
<b>TOTAL</b>	<b>496786003.60</b>	<b>521335363.09</b>



**ASSETS****AS ON 31.03.2020****AS ON 31.03.2019**

Rs. P.

Rs. P.

**FIXED ASSETS :**

As per Schedule

470842828.17

492747185.17

**INVESTMENTS :**

Fixed Deposits &amp; Endowment Deposits

1500000.00

1500000.00

**ADVANCES & DEPOSITS :**

Electricity Deposits

1229104.00

1229104.00

Gas Cylinder Deposit

1800.00

1800.00

Staff Advance

185000.00

255500.00

Advances for Expenses/Materials

4544552.00

1966777.00

Advance paid to I.C.T.Academy

100000.00

-

( Interest Accrued on Fixed Deposit

883593.00

883593.00

T.D.S. Refundable (On Interest)

822218.40

822218.40

T.C.S. Refundable (On Vehicle)

81683.15

81683.15

Sundry Debtors / Receivables

76500.00

-

**CLOSING BALANCES :**

Cash in Hand

508430.00

113986.00

Cash at Banks

16010294.88

21733516.37

TOTAL

**496786003.60****521335363.09**

for SAPTHAGIRI EDUCATIONAL TRUST



CHAIRMAN

Chairman

Place : Chennai

Date : 12.12.2020

For P.T. PONNAIAH & CO.,  
Chartered Accountants,  
(P.T. PONNAIAH)

Partner.

ICAI Membership No. 019873.

FRN : 002669 S

UDIN : 20019873AAAAMG7451



**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020**

Sl. No.	Particulars	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		As on 01.04.2019	Before Sep	After Sep	Deletions	As on 31.03.2020	Rate	Up to 31.03.2019	For the Year	Up to 31.03.2020	WDV as on 31.03.2020	WDV as on 31.03.2019
1	Land	3,85,44,160.00	-	-	-	3,85,44,160.00	-	-	-	-	3,85,44,160.00	3,85,44,160.00
2	New Sports Ground	27,06,691.00	-	-	-	27,06,691.00	-	-	-	-	27,06,691.00	27,06,691.00
3	Buildings & Civil Works	42,13,37,603.37	41,53,230.00	11,59,500.00	-	42,66,50,333.37	5%	11,99,38,033.00	1,51,73,810.00	13,51,11,843.00	29,15,38,490.37	30,13,99,570.37
4	Furniture & Fittings	4,52,55,726.60	2,76,440.00	10,700.00	-	4,55,42,866.60	10%	2,09,25,983.00	24,61,153.00	2,33,87,136.00	2,21,55,730.60	2,43,29,743.60
5	Electrical Fittings	1,86,71,305.00	5,30,842.00	1,52,397.00	-	1,93,54,544.00	10%	82,81,586.00	10,99,676.00	93,81,262.00	99,73,282.00	1,03,89,719.00
6	Road, Site Development Work	2,08,42,927.00	17,37,009.00	2,93,518.00	-	2,28,73,454.00	10%	52,63,169.00	17,46,353.00	70,09,522.00	1,58,63,932.00	1,55,79,758.00
7	Vehicles											
	a) Scorpio Car	16,13,725.00	-	-	-	16,13,725.00	15%	11,12,943.00	75,117.00	11,88,060.00	4,25,665.00	5,00,782.00
	b) Tipper Lorry	12,55,575.00	-	-	-	12,55,575.00	15%	10,45,464.00	31,517.00	10,76,981.00	1,78,594.00	2,10,111.00
	c) Buses	12,51,24,816.85	-	-	-	12,51,24,816.85	15%	7,30,07,109.00	78,17,656.00	8,08,24,765.00	4,43,00,051.85	5,21,17,707.85
	d) Tempo	18,99,982.00	-	-	-	18,99,982.00	15%	12,37,148.00	99,425.00	13,36,573.00	5,63,409.00	6,62,834.00
	e) Two Wheeler -	62,069.00	-	83,539.00	-	1,45,608.00	15%	4,655.00	14,877.00	19,532.00	1,26,076.00	57,414.00
	i) Hero Honda Splendor Plus	39,550.00	-	-	-	39,550.00	15%	29,582.00	1,495.00	31,077.00	8,473.00	9,968.00
	ii) Bajaj Discover	52,115.00	-	-	-	52,115.00	15%	37,914.00	2,130.00	40,044.00	12,071.00	14,201.00
	iii) Maruti	40,092.00	-	-	-	40,092.00	15%	22,303.00	2,668.00	24,971.00	15,121.00	17,789.00
	f) Tanker Lorry	16,00,000.00	-	-	-	16,00,000.00	15%	9,96,561.00	90,516.00	10,87,077.00	5,12,923.00	6,03,439.00
	g) Duster Car	7,11,000.00	-	-	-	7,11,000.00	15%	7,11,000.00	-	7,11,000.00	-	-
	h) Bolero Car	11,25,967.00	-	-	-	11,25,967.00	15%	5,96,967.00	79,350.00	6,76,317.00	4,49,650.00	5,29,000.00
	i) Honda Shine	63,724.00	-	-	-	63,724.00	15%	27,524.00	5,430.00	32,954.00	30,770.00	36,200.00
	j) Xylo Car	21,34,995.00	-	-	-	21,34,995.00	15%	9,22,178.00	1,81,923.00	11,04,101.00	10,30,894.00	12,12,817.00
	k) Hyundai Car	12,21,037.00	-	-	-	12,21,037.00	15%	5,83,648.00	95,608.00	6,79,256.00	5,41,781.00	6,37,389.00
	l) Mahindra TUV Model	8,79,573.00	-	-	-	8,79,573.00	15%	3,79,918.00	74,948.00	4,54,866.00	4,24,707.00	4,99,655.00
	m) Honda Activa	56,869.00	-	-	-	56,869.00	15%	21,944.00	5,239.00	27,183.00	29,686.00	34,925.00
	n) Newo Car	11,32,812.00	-	-	-	11,32,812.00	15%	1,69,922.00	1,44,434.00	3,14,356.00	8,18,456.00	9,62,890.00
8	(i) Computer Lab Equipments	2,20,24,684.00	-	4,96,736.00	-	2,25,21,420.00	15%	1,41,40,532.00	12,19,878.00	1,53,60,410.00	71,61,010.00	78,84,152.00
	(ii) Computer & Accessories	14,00,878.00	-	-	-	14,00,878.00	15%	4,67,555.00	1,39,998.00	6,07,553.00	7,93,325.00	9,33,323.00
9	Lab Equipments	7,35,164.60	-	-	-	7,35,164.60	15%	6,09,912.00	18,788.00	6,28,700.00	1,06,464.60	1,25,252.60
10	Workshop Lab Equipments	30,350.00	-	-	-	30,350.00	15%	21,350.00	1,350.00	22,700.00	7,650.00	9,000.00
11	Mechanical Lab Equipments	1,91,48,478.75	3,89,695.00	1,43,608.00	-	1,96,81,781.75	15%	1,02,08,115.00	14,10,288.00	1,16,18,403.00	80,63,378.75	89,40,363.75

## SRI SAIRAM INSTITUTE OF TECHNOLOGY, CHENNAI

### ACCOUNTING POLICIES AND NOTES ON ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2020

1) BASIS OF ACCOUNTING :

The Unit follows the Mercantile system of accounting and recognises Income and Expenditure on accrual basis except Fees Receipts which are accounted on the basis of actual receipts. The Financial Statements are prepared under the historical cost convention and comply with applicable Accounting Standards issued by the Institute of Chartered Accountant of India and the relevant provisions of the Societies Registration Act, 1975.

2) FIXED ASSETS :

Fixed Assets are stated at cost of acquisition, including any attributable cost for bringing asset to its working condition for its intended use, less accumulated depreciation.

3) DEPRECIATION :

Depreciation on Fixed Assets has been provided on Written Down Value Method at the rates prescribed under the Income-tax Act, 1961.

4) EMPLOYEES' BENEFITS :

The Unit is contributing towards Provident Fund and ESI for the welfare of the Employees. There is no provision made for the Liability towards Gratuity.

5) TAXES ON INCOME :

As the Unit is a purely Educational and Charitable Trust and is having Exemption u/s.12AA of the Income Tax Act, 1961 there is no Income Tax Payable on the Income earned.

6) FIGURES FOR PREVIOUS YEAR :

Figures for the previous years have been regrouped or re-arranged wherever considered necessary to comply with the current year classification.

For **P.T. PONNAIAH & CO.,**  
Chartered Accountants,



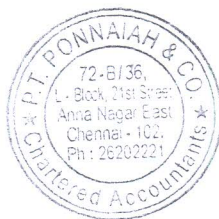
**(P.T. PONNAIAH)**

Partner,

Membership No. 019873.

Firm Regn. No.002669 S

UDIN : 20019873AAAA MG7451



Place : Chennai  
Date : 12.12.2020

15/09/09

No. of Scaupes Present

$\frac{4}{7}$

(Sandy)

10.00 am

4.30 am

class roomy

cleanly work

7 sand floor

I floor

II floor

class roomy

clay work

apple clay

work.

No. of Scaupes

Present

$\frac{2}{2}$

ladies and

parents rest

roomy clay

work.

16/09/09

No. of Scaupes Present

$\frac{3}{7}$

I floor perme

and 7 sand

floor perm and

cleanly work

perme clay

work - apple

clay work

Shadey

Shadey drink

water taken

class roomy

clay work.

No. of Scaupes Present

$\frac{2}{2}$

ladies and

parents rest

roomy clay

work.

17/09/19

No. of Scaupies Present

$\frac{3}{7}$

clear rooms during work - 1 floor perma and ground floor perma and canteen side perma clear work.

Shadules dimity  
Cakes taken.  
Varanthes during canteen.

No. of Scaupies Present

$\frac{2}{2}$

leaves and Oray  
rest rooms during work.

18/09/19

No. of Scaupies Present

$\frac{5}{7}$

1 floor perma and ground floor. Canteen side perma during work. Shadules dimity  
Cakes taken.  
Varanthes during work - clear rooms during work.

No. of Scaupies Present

$\frac{2}{2}$

leaves and Oray  
rest rooms during work.

19/09/19

NO. of Seals Present

7

I floor present  
and of same  
floor present  
and of same  
wave - clear  
waves clear  
wave - voran  
clear even  
gliders and  
creaks tab

NO. of Seals Present

2

Seals and  
rest of seal  
waves

20/09/19

NO. of Seals Present

7+2  
=9

I floor present  
and of same  
present - all  
type days  
Journals of  
clear waves  
gliders and  
waves of  
office clear  
waves

NO. of Seals Present

2

Seals and  
rest of seal  
waves

perme  
remed  
mad  
clery  
clery  
sec  
crank  
work  
shirley  
abr

21/09/19

NO. of Sweepers Present

$\frac{8}{9}$

I floor perme as  
ground floor perme  
Carhaung stone perme  
office cleaning work  
Warranted cleaning  
work - student  
shirley water  
taken - gony  
garden cleaning  
work

Crane  
clery

NO. of Sweepers Present

$\frac{2}{2}$

ladders and Crane  
restroom cleaning  
work

perme  
floor  
erat  
quere  
clery  
me  
shirley  
alee  
erry

22/09/19

NO. of Sweepers Present

$\frac{9}{9}$

(Sunday)

All floors cleaning  
works - I floor  
Second floor and  
IV floor cleaning  
rooms cleaning work  
office cleaning work  
and map cleaning  
work

al Bee  
clery

NO. of Sweepers Present

$\frac{2}{2}$

ladders and Crane  
restroom cleaning  
work

23/09/19

No. of Scavenging Birds

8  
7

I Floor porline  
and ground floor  
porline and Carhouse  
Stale porline clay  
creak - Varsankh  
clay work -  
Shalanku drinking  
Water taken  
Grass garden  
clay work

I - 1 clay  
Hatchwork clay  
work

Stigma clay  
work

No. of Scavenging Birds

1  
2

Ladies and Boys  
Rest rooms clay  
work

24/09/19

No. of Scavenging Birds

9  
7

I Floor porline  
and ground floor  
porline and Varsankh  
Clay work - Carhouse  
Stale porline clay  
work - boys room  
Clay work - grass  
Garden clay work  
Shalanku drinking  
Water taken

I - 1 clay  
Hatchwork clay  
work

Stigma clay  
work

No. of Scavenging Birds

2  
2

Ladies and Boys  
Rest rooms clay  
work



15/09/19 NO. of Scaups Present

$\frac{9}{9}$

I Floor portico and ground floor portico and office and Canteen Side portico clay work. Veranda clay work. class room clay work. shower. Drinking water taken.

NO. of Scaups Present

$\frac{1}{2}$

Roofing and Drains. Rest room clay work.

26/09/19 NO. of Scaups Present

$\frac{9}{9}$

Sigma Audit team clay work. CSS dept - Habitat program.

I Floor portico and ground floor portico - Canteen Side portico clay work - class room clay work. Veranda clay work. Shower. Drinking water taken.

NO. of Scaups Present

$\frac{1}{2}$

Roofing and Drains. Rest room clay work.

27/09/19

No. of Supervisors Present

9  
9

1st floor perimeter  
and ground floor  
perimeter after day  
work - Varsity  
cleaning work -  
Sigma Activities  
cleaning work -  
students advising  
teacher balance.

Concept  
Heather Program

Sigma  
Activities  
cleaning  
work

No. of Supervisors Present

2  
2

Ladies and Gents  
rest room cleaning  
work

28/09/19

No. of Supervisors Present

7  
9

ground floor perimeter  
and first floor  
perimeter Carben  
Side perimeter day  
work - ring road  
cleaning work - 1st  
floor Seminar Hall  
cleaning work - 1st floor  
Seminar day work  
Platform grass cleaning  
work

No. of Supervisors Present

2  
2

Ladies and Gents  
rest rooms cleaning  
work

19/09/09

No. of Sweeps Presur

$\frac{8}{9}$

ground floor and  
I floor and III floor  
clean rooms clean  
work - office clean  
work - office  
map clean work

Supply

0.30

14.30 am

No. of Sweeps Presur

$\frac{2}{2}$

ladies and crew rest  
rooms clean work.

20/09/09

No. of Sweeps Presur

$\frac{8}{9}$

ground floor port mess  
and I floor port mess  
canteen side port mess  
clean work - office  
clean work - workshop  
clean rooms clean  
work - students  
drinking water  
taken.

No. of Sweeps Presur

$\frac{2}{2}$

ladies and crew  
rest rooms clean  
work.

01/10/19

No. of Sweepers

Present

$\frac{9}{9}$

Ground floor parts  
1st floor parts  
Canteen side parts  
clean waste -  
the clay work  
class room clay  
work - Varanasi  
clean waste  
Shoolu's Dining  
water tank

No. of Seaways

Present

$\frac{2}{2}$

ladies and  
rest room cleaning  
work -

02/10/19

No. of Sweepers

Present

$\frac{8}{9}$

Ground floor parts  
and 1st floor parts  
Canteen side parts  
clean waste -  
Varanasi cleaning  
work - class room  
clean waste -  
Dining Hall 1  
and 2 cleaning  
work -

No. of Seaways

Present

$\frac{1}{2}$

ladies and  
rest room cleaning  
work -

03/10/19

No. of Sweepers Present

$\frac{9}{9}$

ground floor  
parties and I  
floor parties -  
- been side parties  
clean work - office  
clean work -  
Vasanthas clean  
work - large  
rooms clean work.

No. of Sweepers Present

$\frac{1}{2}$

Ladies and Gents  
rest rooms clean  
work.

04/10/19

No. of Sweepers Present

$\frac{9}{9}$

ground floor  
parties and I  
floor parties -  
office - can be  
side parties clean  
work - ground  
clean work.  
Vasanthas clean  
work - large  
rooms clean work.

No. of Sweepers Present

$\frac{2}{2}$

Ladies and Gents  
rest rooms clean  
work.

20

05/09/19

No. of Scaevola Present

$\frac{7}{9}$

ground floor part  
and 1 floor part  
Canter stone part  
off the clay wall  
various clay wall  
Slyng rooms down  
house - students  
drinking water  
furnish: class  
rooms clay wall

No. of Scaevola Present

$\frac{2}{2}$

ladies and boys  
rest rooms clay  
wall

20

08/10/19

No. of Scaevola Present

$\frac{6}{9}$

ground floor part  
and 1 floor part  
Canter stone part  
off the clay wall  
Students drinking  
water furnish -  
class rooms clay  
wall - green  
clay wall -  
various clay wall

No. of Scaevola Present

$\frac{1}{2}$

ladies and boys  
rooms clay wall

#10/19 NO. of Sweepers Present  $\frac{7}{9}$  ground floor  
 park and 1 floor  
 park - Can be  
 side post and clay  
 work - open  
 clay work -  
 grass cleaning  
 work - ring on  
 clay work -  
 shovels and  
 water taken.

ring road clay work.

NO. of Sweepers Present  $\frac{NIL}{2}$  No clay work.

#10/19 NO. of Sweepers Present  $\frac{5}{9}$  ground floor  
 park and 1 floor  
 park - Can be  
 side post and clay  
 work - open  
 clay work.  
 Sewers Hall  
 clay work  
 grass cleaning  
 work.

ring road clay  
 work

NO. of Sweepers Present  $\frac{NIL}{2}$  ~~park and 1 floor~~  
~~work~~  
 No clay work

29

09/10/19

No. of Seeps Present

$\frac{8}{9}$

ground floor per  
and 8 floor per  
Carthen side per  
cleary work  
offe choye  
varanthes de  
uare - smol  
Smintary evad  
faleu - class  
rooms cleary

No. of Seeps Present

$\frac{1}{2}$

ladies and  
rooms cleary

10/10/19

29

No. of Seeps Present

$\frac{8}{9}$

ground floor  
perme and 8  
perme - Car  
Stole perm  
cleary work  
class room  
cleary work  
varanthes de  
uare

No. of Seeps Present

$\frac{2}{2}$

ladies and  
rooms cleary  
uare



11/10/19

No. of Sweeps Present

$\frac{7}{9}$

1st floor names  
and ground floor  
names - Carpenters -  
Side names  
open clay  
clay rooms  
clay work -  
grass clay  
work -  
clay rooms  
clay work

No. of Sweeps Present

$\frac{2}{2}$

clay and  
grass rooms  
clay work

11/10/19

No. of Sweeps Present

$\frac{6}{9}$

Ageram junction  
Leathu Adularam  
clay work

grass clay  
work - road  
Side - clay  
rooms clay  
work - Ageram  
junction  
Leathu Adularam  
clay work

No. of Sweeps Present

$\frac{2}{2}$

clay and  
grass rooms  
clay work

13/10/19

No. of Sweeps Permet

$\frac{9}{9}$

class room  
clay work  
I floor, ground  
floor, III floor  
Agaram Shola  
furniture load  
Aslitham clay  
work

Agaram penetration  
clay work  
Leamutha Auditorium

No. of Sweeps Permet

$\frac{2}{2}$

Ladies and Crews  
rest room clay  
work

14/10/19

No. of Sweeps Permet

$\frac{7}{9}$

I floor perma  
ground floor per  
ghe - can be  
side porch clay  
work - road  
grass clay  
class room  
clay work  
Janak class room  
clay work

Bowdoin grass  
clay work

No. of Sweeps Permet

$\frac{2}{2}$

Ladies and Crews  
rest room clay work

10/19

NO. of Scaups Nest

$\frac{1}{9}$

I Floor porch  
and of road porch  
porch and Center  
Side porches  
of the clay were  
of some clay  
were - a rainy  
Hall clay were  
road clay were.

Mechanical ceiling  
graduation day  
Smart clay  
~~room~~  
day ~~there~~  
road clay  
were

NO. of Scaups Nest

$\frac{2}{2}$

loolies and  
Crewe nest  
clay were

10/19

Mechanical ceiling  
graduation day  
Smart clay ~~room~~  
clay were

$\frac{8}{9}$

I Floor porch  
and of road  
floor clay were  
of the clay  
were - a rainy  
Hall clay were  
Veranda clay  
were  
CSTo lab  
clay were

$\frac{2}{2}$

loolies and  
Crewe nest  
clay were

17/10/19

No. of Sweepers Present

9  
9

1st Floor portico and  
ground floor portico  
Carthen Side portico  
Office cleaning work  
Vestibules cleaning  
Shower rooms  
washers bathroom -  
garden cleaning work  
clean rooms  
cleaning

19

No. of Sweepers Present

2  
2

ladies and gents  
restrooms cleaning

18/10/19

No. of Sweepers Present

9  
9

1st Floor portico  
and ground floor  
portico, carthen  
Side portico and  
office cleaning work  
garden cleaning work  
clean rooms  
Washers - Shower  
rooms  
bathroom

20

No. of Sweepers Present

2  
2

ladies and gents  
restrooms cleaning

10.15

No. of Sweeps Present  $\frac{8}{9}$

I Floor porch and  
ground floor porch  
and Carthen Stale  
porch and of the  
clean work - verandah  
clean work -  
Students dormitory  
ceiling fabric -  
class room cleaning  
work -

0  
1  
2

No. of Sweeps Present  $\frac{2}{2}$

Ladies and Gents  
restrooms cleaning work

10.15

No. of Sweeps Present  $\frac{8}{9}$

only I Floor  
I Floor, II Floor  
and ground floor  
classrooms cleaning  
work

(Sunday)

No. of Sweeps Present  $\frac{2}{2}$

Ladies and Gents  
rest rooms cleaning work

21.10.19

No. of Sweeps Present

$\frac{8}{9}$

Practical exam  
UP painting work

I floor plaster  
and of road plaster  
partic and canker  
side plaster and  
gips and concrete  
Bell clay work  
class room  
clay work -  
Stiff roon  
clay work  
Sholeus drink  
water balam

No. of Sweeps Present

$\frac{2}{2}$

Ladies and Exam  
rest room clay work

22.10.19

No. of Sweeps Present

$\frac{8}{9}$

Practical Exam  
UP painting work

I floor plaster  
and ground plaster  
partic and gips  
canker side part  
clay work -  
Vasanthi clay work  
Sholeus drink  
water balam  
class room  
clay work

No. of Sweeps Present

$\frac{2}{2}$

Ladies and  
rest room clay  
work

3/10/19

No. of Sweeps Per

$\frac{7}{9}$

I Floor portico  
and ground  
portico and  
ceiling work  
clay work  
class room  
clay work  
Veranda clay  
work - shanty  
Drinking water  
taker.

Practical Exam  
VIP during the  
work.

No. of Sweeps Per

$\frac{11}{2}$

clashes and  
rest room  
ceiling.

24/10/19

No. of Sweeps Per

$\frac{8}{9}$

I Floor portico  
and ground floor  
portico and Car  
Side portico and  
ceiling clay  
work - Veranda  
Clay work -  
class room  
clay work

Practical Exam  
VIP during the  
work.

Stuffs room  
clay  
work.

No. of Sweeps Per

$\frac{2}{2}$

clashes and  
rest room  
ceiling.

25/10/19

No. of Scaups Present

$\frac{9}{9}$

Practical exam  
CVP & Inyham  
work.

grass clay  
work  
road side.

I Floor pasture  
and ground floor  
pasture and of the  
and Carthen side  
pasture clay work  
varanney clay  
work - Students  
Drinking water  
farm - clay  
rooms clay work

No. of Scaups Present

$\frac{2}{2}$

Ladies and Gents  
rest room clay  
work.

26/10/19

No. of Scaups Present

$\frac{7}{9}$

grass clay  
work  
road side.

I Floor pasture  
and ground floor  
pasture and of the  
and varanney  
clay work.  
Students Drinking  
water farm -  
clay rooms clay  
work

No. of Scaups Present

$\frac{2}{2}$

Ladies and Gents  
rest room clay  
work



porch  
pleas  
of ghu  
been side  
on none  
cleaning  
studens  
water  
cleaning  
cleaning

27/10/19  
(Sunday)

No. of Sweeps Present

$\frac{nil}{9}$

Deepavali holidays

Deepavali  
Holidays

and cleaning

No. of Sweeps Present

$\frac{nil}{2}$

28/10/19

No. of Sweeps Present

$\frac{6}{9}$

porch  
and floor  
of ghu  
various  
work.  
Drinking  
water  
rooms cleaning

cleaning rooms  
work - All floor  
Dustbin waste  
cleaning work -  
Bondarwin Road  
cleaning work and  
Straight Road  
cleaning work.  
Various cleaning work

and cleaning

No. of Sweeps Present

$\frac{2}{2}$

locks and cleaning  
work

24.12.19 No. of Sweeps Present  $\frac{5}{9}$  1 Floor parties  
 and ground floor  
 parties and cypres  
 and can be seen  
 parties cleaning  
 work - out side  
 garden cleaning  
 work classes  
 rooms clay work  
 verandas cleaning  
 work - can be  
 sole clay work

No. of Sweeps Present  $\frac{2}{2}$  ladies and their  
 Messengers  
 clay work.

25.12.19 No. of Sweeps Present  $\frac{6}{9}$  ring road clay  
 clay work.  
 for full day  
 peyer item  
 clay work  
 grass clay  
 work for  
 cypres from  
 side boundary  
 for half day

No. of Sweeps Present  $\frac{2}{2}$  Ladies and  
 Messengers  
 clay work

26.12.19

No. of Sweeps Done

$\frac{6}{9}$

1 Floor porch and  
ground floor porch  
and of the central  
kitchen side porch  
clay work - Veranda  
clay here - Out  
side kitchen garden  
clay work.  
Small class room  
clay work - Corridor  
Hall clay work

2

No. of Seagulls Present

2

ladies and boys  
rest room clay  
work.

27.12.19

No. of Sweeps Done

$\frac{6}{9}$

1 floor porch and  
ground floor porch  
and of the central  
kitchen side porch  
clay work -  
Veranda clay  
work - kitchen  
out side garden  
clay work

2

No. of Seagulls Present

2

ladies and boys  
rest room clay  
work

28.12.19

North Sweets Boxes

$\frac{4}{9}$

I floor panne  
and ground floor  
panne and the  
and Centrees  
Side panne  
Cleg work  
Ding road  
cleg work  
outside garden  
Cleg work

North Sweets Boxes

$\frac{2}{2}$

leddy work  
Rest room cleg  
work

29.12.19

North Sweets Boxes

$\frac{4}{9}$

I floor panne  
and ground floor  
panne and the  
and Centrees  
panne cleg work

(Sawley)

grand floor pan  
and I, U, W.  
for all den room  
cleg work  
aspic Mapping  
work

North Sweets Boxes

$\frac{1}{2}$

leddy rest room  
Cleg work

2012/19

No. of Subjects Present

$\frac{6}{9}$

1 floor portico  
and ground floor  
portico and gpe  
and veranda and  
Carport side porch  
clay work -  
Outside garden  
clay work -  
Staircase, chimney  
water tower.  
clay masonry  
clay work.

No. of Seagulls Present

$\frac{2}{2}$

Loops and Exents  
Nest boxes clay  
work.

2012/19

No. of Seagulls Present

$\frac{6}{9}$

1 floor portico  
and ground floor  
portico and gpe  
and Carport side  
clay work - Carport  
side porch clay  
work - Outside  
garden clay  
work.

No. of Seagulls Present

$\frac{2}{2}$

Loops and Exents  
Nest boxes clay  
work.

01.01.20

No. of Seagulls Present

$\frac{5}{9}$

ground plaster  
parties and 4 pieces  
parties and after  
clean work  
feeding road  
clean work  
varanthy clay  
work - clay  
rooms clay work

No. of Seagulls Present

$\frac{2}{2}$

ceiling and beams  
rest room clay  
work

02.01.20

No. of Seagulls Present

$\frac{4}{9}$

4 pieces parties  
and ground  
floor parties and  
after clay work  
outside of roof  
garden clay  
work  
varanthy clay  
work

rest room clay  
work and

No. of Seagulls Present

$\frac{2}{2}$

Urinal Cakes  
Testing work

3.01.20

No. of Sweeps Perast

$\frac{6}{9}$

Grand floor porch  
and I floor porch  
and open cleaning  
work - Varanahay  
day work - III floor  
II floor - class  
rooms day work.  
Varanahay day work  
Students drinking  
water taken

No. of Seawages Perast

$\frac{2}{2}$

beds and chuly  
rest room day work.

4.01.20

No. of Sweeps Perast

$\frac{7}{9}$

Grand floor porch  
and I floor porch  
and open cleaning  
work - Varanahay  
cleaning work -  
along rooms - III  
floor cleaning work  
I floor class  
rooms day work  
outside of ground  
work

No. of Seawages Perast

$\frac{2}{2}$

beds and chuly  
rest room day  
work

05.01.20

(Sunday)

No. of Sweeps Present

$\frac{6}{9}$

ground floors  
class rooms and  
I floor, II floor  
III floors class  
rooms clayun  
of the clayun  
of the map clay  
work.

No. of Sanitaries Present

$\frac{2}{2}$

Ladies and Gents  
restrooms clean  
work.

05.01.20

No. of Sweeps Present

$\frac{5}{9}$

I floor posthu  
and ground floor  
posthu and of the  
class room side  
posthu clayun  
workrooms clean  
work - class  
rooms cleaning  
work.

No. of Sanitaries Present

$\frac{2}{2}$

Ladies and Gents  
restrooms clean  
work.



07/10/20

NO. of Scaups Pairs

$\frac{6}{9}$

I floor portico  
and ground plan  
portico and open  
and Lankeon side  
portico clay were  
Varanthy clay were  
were - ~~outside~~  
outside garden  
clay were.

NO. of Scaups Pairs

$\frac{2}{2}$

Ladder end entry  
nest room clay  
were.

08/10/20

NO. of Scaups Pairs

$\frac{4}{8}$

I floor portico  
and ground plan  
portico and open  
and Lankeon side  
portico clay were  
Varanthy clay were  
outside garden  
clay were -  
Lankeon side garden  
clay were

NO. of Scaups Pairs

$\frac{2}{2}$

Ladder end entry  
nest room clay  
were.

09.01.20

No. of Sweeps Persec

$\frac{6}{9}$

I floor porch  
and ground plus  
porch and type  
Caribbean  
parted clay  
wooden - very  
clay cream  
shiny shiny  
leaves below  
clay sandy  
clay work

11.01.20

No. of Sweeps Persec

$\frac{2}{2}$

leaves and brick  
mesh only clay  
work

10.01.20

No. of Sweeps Persec

$\frac{5}{10}$

I floor porch  
and ground plus  
porch and type  
Caribbean  
Side porch clay  
work - Monkey  
clay cream  
work  
outside garden  
clay work

12.01.20

(Sample)

No. of Sweeps Persec

$\frac{11}{2}$

~~clay work~~  
~~clay work~~

11/01/20

No. of Slabs Puset

$\frac{4}{9}$

ground floor porch  
and I floor porch  
and Canteen side  
potted clay work  
ceiling clay work  
outside garden  
clay work -  
ground floor clay  
work.

No. of Slabs Puset

$\frac{2}{2}$

bediles and Crenel  
rest room clay  
work.

20/1/20

No. of Slabs Puset

$\frac{5}{9}$

SEC - Boys -  
hostel rooms  
clay work.

(Sandy)

SEC  
Boys hostel rooms  
clay work

Pongal leave (1)

No. of Slabs Puset

$\frac{2}{2}$

13.01.20

No. of Seaweed Preset

$\frac{5}{9}$

out side ring  
road cleag  
work

Pongal Lau

(2)

(SIT)

No. of Seaweed Preset

$\frac{1}{2}$

14.01.20

No. of Seaweed Preset

$\frac{4}{9}$

Caribbean Side  
cleag work  
and Bonetain  
Road cleag work  
grass garden  
2 Sides grass  
cleag work  
and - garden  
water supply  
work for two  
Sides

at side work  
only

Pongal  
Lau

(3)

No. of Seaweed Preset

$\frac{2}{2}$

5.01.20

Dongal  
Habitats

Dongal  
(Habitats)

(4)

01/20

Dongal  
Habitats

Dongal  
(Habitats)

(5)

17.01.20

No. of Seepes Project

$\frac{4}{9}$

(8)

Matram  
Foundation  
Programme Sangem  
clay work

Matram  
Foundation  
by Shri  
Sangem

College Sangem

Road clay work

No. of Seepes Project

$\frac{2}{2}$

18.01.20

No. of Seepes Project

$\frac{6}{9}$

(7)

Matram  
Foundation  
Sangem  
Programme

by Shri  
Sangem  
Road clay  
work

by Shri  
class room  
clay work

No. of Seepes Project

$\frac{1}{2}$

by Shri  
clay work

19/10/20

No. of Sweeps Present

$\frac{5}{9}$

beginning  
to go on

Mahram  
Randa  
Sangermam  
Pregma

beginning  
clay work



No. of Sweeps Present

$\frac{1}{2}$

ladies and children  
rest room clay  
work

20/10/20

No. of Sweeps Present

$\frac{6}{9}$

1 floor porch  
and ground floor  
porch of the  
principal room  
conference room  
clay work -  
Veranda clay  
work - Canten  
clay work -  
clay work -  
clay work -  
clay room clay  
work

No. of Sweeps Present

$\frac{2}{2}$

Boys and girls  
rest room clay  
work