

20-21
②

INVOICE

Invoice No.: 7

Date: 20.10.2020

Invoice To: NSEIT Limited No:167, Arcot Road, Vadapalani, Chennai- 600020	Invoice From : Principal, KSRCE General KSR COLLEGE OF ENGINEERING KSR Kalvi Nagar, Thokkadi (PO), Tiruchengode, Namakkal-637215.
--	--

Ref: Agreement signed dated _____ regarding hiring of Test Venue Infrastructure for Online Exams

Infrastructure Hiring Charges					
Dates	Activity	Seats Used	Session Rate	No. of Sessions	Total
10.10.2020	Project Aloe	203	80	2	16240
10.10.2020	Print outs	150	01.00	--	150
10.10.2020	CCTV Charges	203	10.00	--	2030
10.10.2020	Sanitizer Charges	405	5.00	--	2025
11.10.2020	TRB Exams	297	80	2	23760
11.10.2020	Print outs	150	01.00	--	150
11.10.2020	CCTV Charges	297	10.00	--	2970
11.10.2020	Sanitizer Charges	593	5.00	--	2965
				Amount	50290



Page 1 of 3

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

WORK ORDER

K.S.R COLLEGE OF ENGINEERING
 K.S.R KALVI NAGAR, TIRUCHENGODE,
 NAMAKKAL (DT)-637215,
 TAMIL NADU, INDIA

10-11-2020

WORK ORDER REFERENCE- AIM201120SLM10

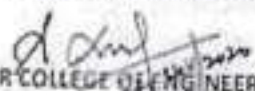
Dear Sirs,

We are pleased to release a Work Order for the item/s as given in Annexure A below. This Work Order shall be governed by Facilities Agreement dated 1st January 2018 between Tata Consultancy Services Ltd. and K.S. R COLLEGE OF ENGINEERING ("Agreement").

Assessment Name, Date & Hour	AIMS Exam, Date 20-11-2020 & Time- 51 - 09:30 am to 12:30 pm
Usage Period	180 mins
Project Address	K.S. R COLLEGE OF ENGINEERING K.S.R KALVI NAGAR, TIRUCHENGODU, NAMAKKAL (DT)-637215, TAMIL NADU, INDIA
Invoice Address	Core Integra Consulting Services Pvt Ltd 1st Floor, Vinmar House, Plot No. A/41, Road No. 02, MIDC, Opp. Marol Bus Depot, Andheri-East, Mumbai- 400 093
Payment	100% payment within 30 days of receipt of invoice or as agreed under the Agreement.
Email for communication	finance@csay-solutions.com

Please mention Work Order Work Order Reference AIM201120SLM10 in all your future correspondence for easy reference and payment facilitation. Kindly accept this Work Order.

Thanking you.


K.S. R COLLEGE OF ENGINEERING
 Dr. J. ANNAN, M.E., Ph.D.
 Professor and Head
 Department of Computer Science and Engineering
 K.S.R. College of Engineering (Autonomous)
 Signatory

For Tata Consultancy Services


Signatory

Annexure "A"

Sl. No	Item Description	No of Days	Amount
1	Nodes(245)*	1	12250 PER DAY
Sl. No	Item Description	UNIT	Quantity
2	Test Center Administrator	1 Per Center	
3	IT Manager	1 Per 200 Candidates	
4	Invigilator	1 Per 12 Candidates	
5	Support Staff	2 Per 100 Candidates	
6	Security Guards	2 Per 100 Candidates	
7	Electrician	1 Per Center	
8	Peon	2 Per 100 Candidates	
9	Forsing Staff	1 Per 80 Candidates	
10	SD Manpower	6 Per 125 Candidates	

*Note: In case the number of days and/or number of nodes specified above increases or decreases, billing is agreed on a pro rata basis.




 PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
 K.S.R. KALVI NAGAR,
 TIRUCHENGODE-637 215

ANNEXURE

LISP NAME:- KSR college of Engineering
 LISP ADDRESS:- k.s.r kalvi nagar, tiruchengodu,
 namakkal,(dt)-637215, TAMILNADU,INDIA

Contact No:
 LISP EMAIL:- hrdcsr@ksrce.ac.in

Place of Supply: NAMAKKAL
 Core Integra Consulting Services Pvt LM
 1st Floor, Vinnar House, Plot No. A/41,
 Road No. 02, MIDC, Opp. Marol Bus Depot,
 Andheri-East, Mumbai- 400 093

Reference Invoice #: AISM201120RCE10
 Reference Invoice Date: 18-11-2020
 Assessment Name: AIMS Exam
 Assessment Date: 20-11-2020

Attention:
 Email: finance@ccds-solutions.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting AIMS Exam on 20-11-2020				
Notes (245)	998899	245	50	12,250.00
Supervision Support Charges for: 20-11-2020				
Test Center Administrator	998899	1	750	750.00
IT Manager	998899	1	750	750.00
Inspector	998899	20	500	10,000.00
Support Staff	998899	5	300	1,500.00
Security Guard	998899	5	300	1,500.00
Electrician	998899	1	300	300.00
Peon	998899	5	300	1,500.00
Printing Staff	998899	3	300	900.00
SO Manpower	998899	12	300	3,600.00
Food	998899	245	2	490.00
Stationery	998899	245	2	490.00
CG Charge	998899	245	4.5	1,102.50
		TOTAL		35,132.50

Signature of Center Head _____ Signature of RCM _____

PAN: AAATA2505F
 Beneficiary Name: PRINCIPAL KSRCE GENERAL
 Beneficiary Bank Name LAKSHMI VILAS BANK
 IFSC: LAVD0000751
 Account #: 9751301000038303

Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK

Handwritten signature
 24/11/2020

Signature of RCM
 Core Integra PAN #: AADCC6736H
 Core Integra GST #: 27AADCC6736H1ZK



Handwritten signature
 PRINCIPAL
 K.S.R. COLLEGE OF ENGINEERING
 K.S.R. KALVI NAGAR,
 TIRUCHENGODE-637 215



K.S.R. COLLEGE OF ENGINEERING

(An Autonomous Institution, Affiliated to Anna University, Chennai)
Approved by National Board of Standards and Quality Assurance (NBA)

H. SHIVANANDAN
Chairman of Management Trustee

Dr. P. SENTHIL KUMAR
Principal

20-21

6

Bill of Supply

LISP NAME:- KSR college of Engineering
LISP ADDRESS:- k.s.r kalvi nagar, tiruchengodu,
namakkal(dt)-637215, TAMILNADU, INDIA

Contact No
LISP EMAIL:- hodcse@ksrce.ac.in

Place of Supply: NAMAkkAL

Core Integra Consulting Services
Pvt Ltd
1st Floor, Vignar House, Plot No. A/41,
Road No. 02, MIDC, Opp. Marol Bus Depot,
Andher-East, Mumbai-400 093

Invoice #: AIIM201120KCE10
Invoice Date: 18-11-2020
Assessment Name: AIIMS Exam
Assessment Date: 20-11-2020

Attention
Email: finance@cpay-solutions.com

Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting AIIMS Exam on 20-11-2020	998599	35,132.50
Total		35,132.50

Signature of Center Head

Signature of ROM

PAN: AAATA2605F
Beneficiary Name: PRINCIPAL KSRCE GENERAL
Beneficiary Bank Name: LAKSHMI VILAS BANK
IFSC: LAVB0000761
Account #: 07513010006938993

Core Integra PAN #: AADCC6736H
Core Integra GST #: 27AADCC6736H1ZK

Dr. P. SENTHIL KUMAR
Principal and Head
Department of Computer Science and Engg
K.S.R. College of Engineering
K.S.R. Kalvi Nagar, Tiruchengode-637 215, Tamil Nadu



K.S.R. College of Engineering, K.S.R. Kalvi Nagar, Tiruchengode-637 215, Tamil Nadu. **PRINCIPAL,**
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



K.S.R. COLLEGE OF ENGINEERING

(Accredited by NAAC with "A" Grade, Approved by AICTE & Affiliated to Anna University)

Dr.P.S.Periasamy, B.E., M.E., Ph.D.,
Professor & Head
Department of Electronics and Communication Engineering

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Tamil Nadu, India.
Mobile : +91 94429 95539 Mail id: pspcrasamy@rediffmail.com

Ref: ECE/43/20-21

Date: 17.2.20

To

The Managing director
Fleet Track Telematics Solutions Private Limited
No. 3, Sabari Towers, 3rd Floor, Gobichettipalayam, Erode - 638470.

Dear sir

Sub: Seeking consultancy work -reg

We are glad to expuse that ECE department is having well qualified faculty members and also have state of art laboratories. We are proficieney in Embedded systems, VLSI, Communication systems, Wireless communication. For your kind information that we are carried out consultancy work in various companies. We request you to give consultancy work to us and we meetout your requirements

Awaiting your positive reply

Thanking you

K.S.R. COLLEGE OF ENGINEERING
Dr. P. S. PERIASAMY
HOD/ECE

Dr. P.S. PERIASAMY, B.E., M.E., Ph.D.
Professor & Head,
Dept of Electronics and Communication Engineering
K.S.R. College of Engineering, Tiruchengode
Tamilnadu, India PIN-637 215



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING,
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Development of GPS and GSM based Vehicle Monitoring System

COMPANY NAME:

Fleet Track Telematics Solutions Private Limited ,
No. 3, Sabari Towers,
3rd Floor,
Gobichettipalayam,
Erode - 638476

COORDINATOR

Dr. S.Karthikeyan

TEAM MEMBERS


Dr. R.Sathees Kumar

Dr. K.Kiruba

Dr. P.Mahendran

Mr. R. Mahendran




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Grand Total (A+B+C)	77190
Advance Amount	21812
Net Payable	55378

PS: The invoice for infrastructure, manpower and generator usage needs to be accompanied with the report duly signed by the Chief Proctor & Test Venue Head.

(Rupees Fifty Five Thousand Three Hundred and Seventy Eight only)

Yours faithfully,

[Signature]
20 Oct 20

Dr. A. RAJIV KANNAN, M.E., Ph.D.

Professor and Head

(Authentication of Content & Signature & Seal)

K.S.R. College of Engineering (Autonomous)

Trichengode - 637 215, Namakkal (T.N.)

Account Name: Principal, KSCE General

Account No.: 0751301000038303

Bank Name: Lakshmi Vilas Bank

IFCI Code: LAVB0000751

PAN No.: AAATA2605F

Enclosure required: Vendor Registration Form, Cancelled Cheque & Pan Card copy, GST Certificate copy if being charged, (The document required for first time invoice submission only).
Attendance Report, DG Usage Report.

For Payment Information through SMS and E-mail, please give following details

Venue Head's Name: **Dr. A. Rajiv Kannan**

Mobile No.: **95665 24111**

Venue Authorized email ID for payment information: **hadase@ksrce.ac.in**

Chief Proctor's Name:

Mobile No.:

Email ID:



[Signature] Page 3 of 3
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TRICHENGODE-637 215

Date: 5.5.21

From

Dr. TM. Sathis Kumar
Asst Professor/ECE
K.S.R. College of Engineering
Tiruchengode

To

The Principal,
K.S.R. College of Engineering
Tiruchengode

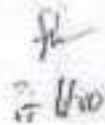
Sir,

Sub: Consultancy work - remuneration requested-reg

We have received a cheque for Rs 1,10,000 (one lakh ten thousand only) 359949 dated 26.4.21 EM Electronix Pvt Ltd, Bangalore, towards the consultancy work on Design of a Low-Power Embedded System Based on a SoC. In this regard, I request you to kindly give the remuneration 50% of total amount to the faculty members those who are involved in this consultancy work

Thanking you

Yours truly,



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Design of a Low-Power Embedded System Based on a SoC

S.No	Name of the faculty	Designation	Amount
1.	Dr .P.Senthilkumar,	Principal	2,750
2.	Dr. P.S.Periasamy	HoD	3,300
3.	Dr.TM,Sathis kumar	Professor	8,800
4.	Mr.P.Sivasankar Rajamani	Associate Professor	8,800
5.	Mr. S.Manoharan	Associate Professor	8,800
6.	Dr. A.Velliangiri	Asst Professor	8,800
7.	Mr.C.Karthik	Asst Professor	8,800
8.	Mr.R.Jayakumar	Lab technician	4,950



A handwritten signature in green ink, appearing to be "K.S.R.", written over the printed name of the principal.

PRINCIPAL,
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date 19/5/21

Debit.....

Pay to Mr. P. Sivasankar Rajaneni a sum of Rs. 8,800/-

Rupees Eight thousand eight hundred

towards Consultancy work for Electronic PVT Ltd

by Cash/Cheque/DD

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

Prepared by

Cashier

Passed by

A.O.

Recd.  ove
Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date 19/5/21

Debit.....

Pay to Mr. S. Manoharan a sum of Rs. 8,800/-

Rupees Eight thousand eight hundred

towards Consultancy work for Electronic PVT Ltd

by Cash/Cheque/DD

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

Prepared by



Cashier

Passed by

A.O.

Recd.  ove
Payee's Signature
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date...19/5/21.....

Debit.....

Pay to Dr. A. Velliangudi a sum of Rs. 8,800/-

Rupees Eight thousand eight hundred

towards consultancy work for Electronics PVT Ltd

by Cash/Cheque/DD


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


Prepared by


Cashier


Passed by

A.O.

Recd  yve
19/5/21
Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date...19/5/21.....

Debit.....

Pay to Mr. C. Karthik a sum of Rs. 8,800/-

Rupees Eight thousand eight hundred

towards consultancy work for Electronics PVT Ltd

by Cash/Cheque/DD

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


Prepared by


Cashier


Passed by

A.O.

Recd  love
19/5/21
Payee's Signature

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date 19/5/21

Debit

Pay to Dr. P.S. Parivarny a sum of Rs. 3,300/-

Rupees Three thousand three hundred

towards Consultancy work for Electronix PVT Ltd.

by Cash/Cheque/DD

No. Dated

Prepared by

Cashier

Passed by

A.O.

Received as above

Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date 19/5/21

Debit

Pay to Dr. T.A. Sathiskumar a sum of Rs. 8,800/-

Rupees Eight thousand eight hundred

towards Consultancy work for Electronix PVT Ltd.

by Cash/Cheque/DD

No. Dated

Prepared by

Cashier

Passed by

A.O.

Received as above

Payee's Signature



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE - 637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 19.12.201

Debit

Pay to Dr. P. Senthil Kumar a sum of Rs. 21,500/-

Rupees Two thousand seven hundred fifty

towards Consultancy work for Electronics P.V. Hall

No. Dated

by Cash/Cheque/DD

Received as above

Prepared by 

Cashier 

Drawn by 

A.O.

Payee's Signature




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date... 19/5/21

Debit.....
Pay to... Mr. P. Jayakumar..... a sum of Rs. 4,950/-
Rupees... Four thousand nine hundred
..... fifty
towards... Consultancy work for Elektronix PVT. LTD.
..... by Cash/Cheque/DD

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

Received as above



Payee's Signature


A.O.

Passed by

Cashier

Prepared by




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R., KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. College of Engineering, Tiruchengode-637 215

Department of Mechanical Engineering

Design and Manufacturing of Auto Ancillary parts



A Report Submitted by

1. Dr.P.Senthilkumar
2. Dr.P.Dhiravidamani
3. Mr.P.Rajendran
4. Dr.T.Sureshkumar
5. Mr.K.Rasagopal
6. Mr.K.Venkateshwaran
7. Mr.P.K.Sriraman
8. Mr.D.Nithyanandan

Pertaining to the Consultancy work for
Thirumurugan Industries,
Sathy Road, Erode.




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



Thirumurugan Industries

28, Sathy Road, Opp. IDBI Bank, Erode - 638 003.

E-mail : tmierode@gmail.com

GSTIN : 33AABFT4832G1ZF

0424 - 2221928

99948 44999

05.08.2020

Date:.....

Ref No: Thiru/CON/41/2020-2021

To

The Head of the Department

Department of Mechanical Engineering

K.S.R.College of Engineering

Tiruchengode.

Sub: Design and Manufacturing of Auto Ancillary parts – reg.

Sir,

We wish to inform you that we propose to Design and Manufacturing of Auto Ancillary parts for my customer. In this regard we need your technical support to Design and Machining of above said component. Hence we request you to give your valuable assistance through discussion.

Thanking you,

With regards,

For Thirumurugan Industries



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-638 007



DEPARTMENT OF MECHANICAL ENGINEERING
K.S.R. COLLEGE OF ENGINEERING

(Approved by the AICTE, New Delhi, ISO Certified & Affiliated to Anna University, Chennai.)
KSR Kalvi Nagar, Tiruchengode - 637 215, Namakkal (Dt.), Tamil Nadu, India.

Phone: +91 4288 274741 Extn.555 Fax: +91 4288 274757 Mobile: +91 8754224060 E-Mail: magibalan42@gmail.com

Dr. P. Magibalan, Ph.D.,
Head of the department

Date: 10.08.2020

Ref No: KSRCE/MECH/CON-Thiru/161/ 2020 - 2021

From
The Head of the Department
Department of Mechanical Engineering,
K.S.R.College of Engineering
Tiruchengode.

To
The Manager,
Thirumurugan Industries
Sathy Road, Erode.

Respected Sir,

Sub: K.S.R.College of Engineering – Department of Mechanical Engineering - Consultancy work-
Reg.

Ref: Your Letter No. Thiru/CON/41/2020-2021


Dated on 05.08.2020

With reference to the letter cited above in our department, a discussion has been held regarding machining of auto ancillary parts. In this regard a team of faculty members from our department will visit your concern on 19.08.2020 to collect the technical details. We convey our thanks for your faith on us. After the visit let us have further discussions and plan for the course of action.

Thanking you,


With regards,
HOD - I/c




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

URL : <http://www.ksrce.ac.in>



DEPARTMENT OF MECHANICAL ENGINEERING
K.S.R. COLLEGE OF ENGINEERING

(Approved by the AICTE, New Delhi, ISO Certified & Affiliated to Anna University, Chennai.)
KSR Kalvi Nagar, Tiruchengode - 637 215, Namakkal (Dt.), Tamil Nadu, India.

Phone: +91 4288 274741 Extn.555 Fax: +91 4288 274757 Mobile: +91 8764224060 E-Mail: magibalan42@gmail.com

Dr. S. Magibalan, Ph.D.,
Head of the department

Ref No: KSRCE/MECH/CON-Thiru/161/ 2020 – 2021

Date: 04.09.2020

From

The Head of the Department
Department of Mechanical Engineering,
K.S.R.College of Engineering
Tiruchengode - 637 215.

To

The Manager,
Thirumurugan Industries
Sathy Road, Erode.

Respected Sir,

Sub: K.S.R.College of Engineering – Department of Mechanical Engineering – Cost for
the Consultancy work-reg.

Ref: 1. Your Letter No. Thiru/CON/41/2020-2021
2. KSRCE/MECH/CON-Thiru/161/ 2020 – 2021

Dated on 05.08.2020
Dated on 10.08.2020

Based on the discussion held on 19.08.2020, we hereby give your consent for doing the consultancy work as discussed earlier. The fee for this consultancy work comes around Rs.1, 03,520/- (One Lakh three thousand five hundred and twenty only). Amount break up details are mentioned in the quotation. We look your kind acceptance.

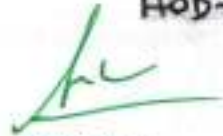
Thanking you,


With regards,

HOD-I/c

Encl: Quotation




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

URL : <http://www.ksrce.ac.in>

FEES AGREEMENT FOR CONSULTANCY WORK

This agreement with effective from 18.10.2020 by and between " THIRUMURUGAN INDUSTRIES", Sathy Road, Erode district., and K.S.R.COLLEGE OF ENGINEERING, Tiruchengode.

INDUSTRY: THIRUMURUGAN INDUSTRIES

LOCATED IN: Sathy Road, Erode district.

INSTITUTION: K.S.R.COLLEGE OF ENGINEERING.

LOCATED IN: K.S.R.Kalvi Nagar, Tiruchengode.

This is the agreement "Thirumurugan Industries" Sathy Road, Erode and K.S.R.College of Engineering, Tiruchengode, for paying the fees pertaining to the consultancy work, to be done by the Department of Mechanical Engineering of K.S.R.College of Engineering, Tiruchengode.

Now therefore in consideration of the promises and actual covenants herein contained the parties here to agree to the following:

1. THIRUMURUGAN INDUSTRIES shall provide all technical details regarding Consultancy work.
2. The faculty members are permitted to visit the factory whenever required.
3. The consultancy work is to be completed within the stipulated time period of 6 months.
4. The provided technical details should be kept confidential.
5. THIRUMURUGAN INDUSTRIES as agreed to pay Rs. 1,03,520/-for this Consultancy work.
6. After fulfillment of all the requirements, the payment will be made through DD /Cheque.

AGREED TO

The agreement is being signed between the competent authorities from both organization on this day 18.10.2020

For Thirumurugan Industries

Dr. F. Senthil Kumar, M.E., Ph.D., MTM
PRINCIPAL

K. S. R. COLLEGE OF ENGINEERING
K. S. R. KALVI NAGAR
TIRUCHENGODE-637 215
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215





Thirumurugan Industries

28, Sathy Road, Opp. IDBI Bank, Erode - 638 003.

E-mail : tmierode@gmail.com

GSTIN : 33AABFT4832G1ZF

0424 - 2221928

99948 44999

Date: 25.02.2021

Ref No: Thiru/CON/161/2020-2021

To

The Principal,

K.S.R.College of Engineering

Tiruchengode.

Sub: Design and Machining of Auto Ancillary Parts- reg.

Ref: 1. KSRCE/MECH/CON /Thiru /final report

Dated: 21.01.2021

2. Our Letter No. Thiru / CON/41/2020-2021

Dated on 05.08.2020

Sir,

With reference to the report submitted by the department of Mechanical Engineering of your institution regarding consultancy on Design and Machining of Auto Ancillary Parts, a demand draft for Rs.1,03,520/- (One Lakh three Thousand five hundred and twenty only) is enclosed herewith as service charges for the same.

Thanking you,

With regards,

For Thirumurugan Industries

THIRUMURUGAN INDUSTRIES

28, Sathy Road,

Opp. IDBI Bank, Erode - 638 003.

PRINCIPAL

K.S.R. COLLEGE OF ENGINEERING

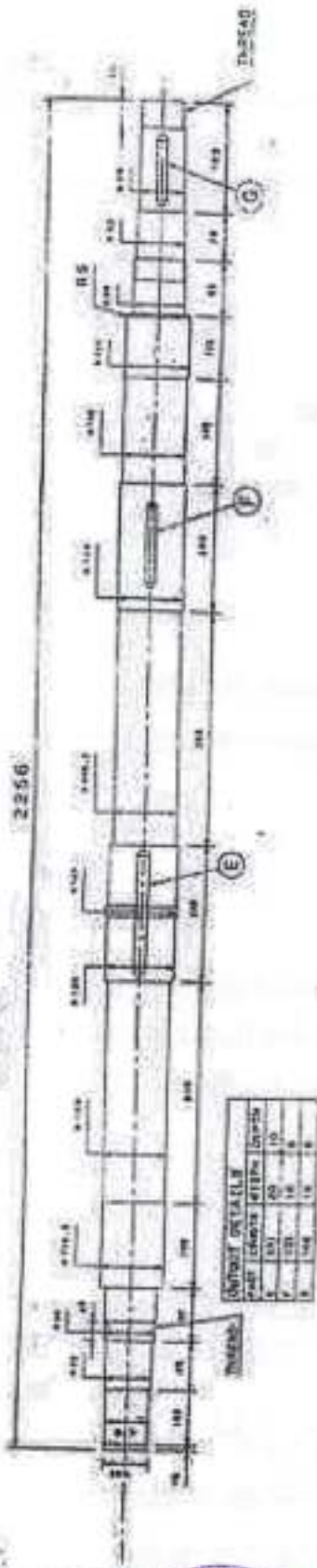
K.S.R. KALVI NAGAR,

TIRUCHENGODE-637 711



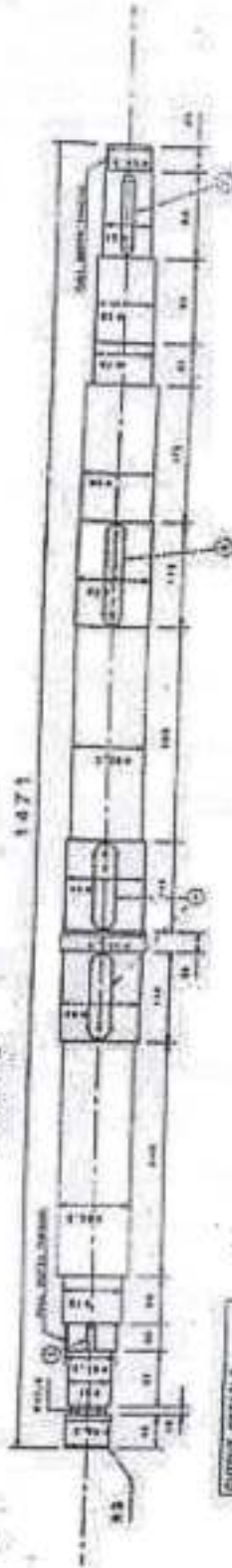
SHAFT A

2256



SHAFT B

1471



NOTE:

1. ALL DIMENSIONS ARE IN MM
2. ± 0.05 TOLERANCE
3. QUANTITY = 10 EACH
4. EN8 MATERIAL
5. HARDNESS CONDITION - C80U40
6. SURFACE FINISH - 10-20 IN

Checked by Prepared by Approved by

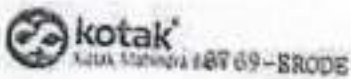
Signature

Signature



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING,
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 7

Payee



428533

Valid for three months from date of issue
Date 1 7 0 2 2 0 2 1
O O M M Y Y Y Y

Payable to THE PRINCIPAL KSR COLLEGE OF ENGINEERING

को पा उनके आदेश पर Di Order

₹ One Lakh Three Thousand Five Hundred Twenty only

Payable At *** Not Over INR. 1,03,520.00 ***
शुदा करे ₹ 1,03,520.00
For Value Received for Kotak Mahindra Bank Ltd.

ERODE
1 2769

VOID

Purchaser:
THIRU MURUGAN INDUSTRIES

M. VENKATASUBBAIAH
Emp. No: 58167

G. SURESH KANNAN
Emp. No: 57025

428533 000485000*

46



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

**BUSINESS OPPORTUNITY ON DIGITAL MARKETING TO
PROMOTE BUSINESS**

REPORT



MASTER OF BUSINESS ADMINISTRATION

K.S.R. COLLEGE OF ENGINEERING

(An Autonomous Institution)

TIRUCHENGODE - 637215



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
TIRUCHENGODE-637215



K.S.R COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi & Affiliated to Anna University)

R. SRINIVASAN B.E., M.S.T.D.

Chairman, JCE Mysore Engineering Trust

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamil Nadu

Ph: 04288 - 274757, Fax: 577

Date: 16/03/21

To: N. S. Sathya

Head and Founder

Ref No: KSC/COMBA/Cons/2020-2021/

From:

The Head of Department
Department of Business Administration
KSR College of Engineering
Tiruchengode-637 215

To:

White Brother Technologies
GV Towers,
Narasimhanalakkonpalayam,
Coimbatore, Tamil Nadu

Respected Sir,

SUB: consultancy work dated on 10-03-2021

I have received your letter, and I am happy that you have decided to accept the consultancy work on business opportunity on digital marketing to promote the business that I have made. To make a payment of 15000 as a consultancy fees for the work. I look forward to working with you further on this matter.

Warm Regards



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

White Brothers Technologists

50 Pampasathan Complex, Mathupalayam Main Road
Opposite to Chennivasan Medical, Vetrivandi Pudur,
Coimbatore, Tamil Nadu 641010

Ph: 9445236744, Email: wb@whitebrothers.com

Date: 22/07/2021

To,
Dr. N.S. Nair
Professor
Department Of Business Administration
K.S.R. College of Engineering
Tiruchengode

Respected Madam,

Sub: Consultancy work - Ref:
Ref no. Ref No: KSRCE/MB/NG/2020-2021 - 16/03/2021


With reference to the letter, thank you for accepting the consultancy work on business opportunity in digital marketing. I assure that I will pay the amount of rupees 15000 (Price attached only) after completion of the work. Kindly request you to complete the work within the stipulated time.

For White Brothers Technologists



Principal Signature
White Brothers




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 015

White Brothers Technologies

Sri Ranganathan Complex, Matupaisyamn Main Road,
Opposite to Charyandan Medicals, Veerapandi Pillai,
Coimbatore, Tamil Nadu 641019

Pa. 915 245745 Email: info@whitebrothers.in

Date: 29/03/2024

To,

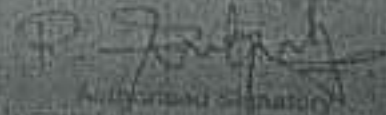
Dr. N.S. Santhi
Professor
Department Of Business Administration
K.S.R. College of Engineering
Tiruchengode.

Respected Madam,

Sub: Consultancy work (Ref:
Ref no. Ref No: KSRCE/MBAGrow/2020-2021/ 16.03.2021)


With respect to the letter I thank you for accepting the consultancy
work and business opportunity on digital marketing. I assure that I will pay the
amount of rupees 15000/- (Fifteen thousand only) after completion of the work.
Kindly request you to complete the work within the stipulated time.

For White Brothers Technologies


Authorized signatory

Whitebrothers




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
TIRUCHENGODE-617 214



K.S.R COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi & Affiliated to Anna University)

R. SRINIVASAN, B.B.M., MISTU
Chairman cum Managing Trustee

K.S.R Kalvi Nagar, Tiruchengode - 637 215, Namakkal Dist., Tamilnadu

Ph: 04288 - 274757, Extn: 577

Date: 20/09/21

Dr. N.S Santhi

Head and Professor

RefNo: KSRCE/MBA/Cons/2020-2021

From

The Head of Department
Department of Business Administration
KSR College of Engineering
Tiruchengode-637 215

To

White Brother Technologies
GV Towers,
Narasimhanaickenpalayam,
Coimbatore, Tamil Nadu

Respected Sir,

SUB: Submission of project report-Reg

RefNo: KSRCE/MBA/Cons/2020-2021/ consultancy letter/0-03-2021

With reference to the letter cited above we herewith we are sending the project report for business opportunity on digital marketing to promote the business. Hence we request you to release the payment of Rs 15000 (Fifteen thousand only) in cash mode or DD mode as early as possible.

Kindly contact us for clarification if any.

Warm Regards,



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING,
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

White Brothers Technologies

Sri Ranganathan Complex, Mettupalayam Main Road,
opposite to Dhanvantari Medicals, Veerapandi Pinnu,
Coimbatore, Tamil Nadu 641019

Ph: 9139280700 | Email: info@wbtechsolutions.in

Date: 10/03/2021

To:

Dr. N.S. Saathi,
Professor
Department Of Business Administration
K.S.R. College of Engineering
Tiruchengode

Respected Madam,

Sub: Consultancy work Reg.

With reference to the telephone conversation made with you.

We need to promote this website through online and need the sell the product and also to create brand awareness to this website using.

- 1) Search Engine optimization
- 2) Search Engine marketing
- 3) Social Media optimization
- 4) Social Media marketing
- 5) E-mail Marketing
- 6) Affiliate Marketing

To prepare report for the promoting the product and the promoting the company for the higher positions. Hence we request you to accept on request and need do needful

For White Brothers Technologies

With regards

Authorized Signatory



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
TIRUCHENGODE - 641019

WHITE BROTHERS TECHNOLOGIES

INVOICE

INVOICE NO: 104

DATE: 22.03.2021

To

MBA Department
K.S.R.College of Engineering (Autonomous),
Tiruchengode.

Invoice of the advance payment for the consultancy work of KSR College of Engineering for MBA Department

S.No	Description	Total
1	MBA Department	Rs.7,000
	Total	Rs.7,000

Rupees in words: Seven Thousand Rupees only

Amount Received in Cash By Dr.S.P.Sivakala and Dr.N.S.Santhi

Address: GV Towers, Nambikkavayal, Srirangam, Coimbatore Tamil Nadu 641031



RECEIVED
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 21

WHITE BROTHERS TECHNOLOGIES

INVOICE

INVOICE NO: 156

DATE: 30/04/2021

MBA Department

K.S.R.College of Engineering (Autonomous),

Tiruchengode.

Invoice of the payment for the consultancy work of KSR College of Engineering
MBA Department

S.No	Description	Total
1	MBA Department	Rs.8,000
	Total	Rs.8,000

Amount in words: Eight Thousand Rupees only

Amount Received in Cash By Dr.S.P. Arachari and Dr.N.S.Santhi



Address: GV Towers, Narayana Industrial Park, Coimbatore, Tamil Nadu 641031



K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVENAGAR,
TIRUCHENGODE-637 211

K S R College of Engineering 20-2

TIRUCHENGODE - 637 215.

CASH / DD RECEIPT

Name : CASH
No. : 1
Branch : ***

R. No. : C/210
Date : 04.08.20
Year/Sem: 1/1

Particulars

Amount

CUBE TEST

800.00



Eight hundred only

800

SRI BALAJI PROMOTORS

[Handwritten signature]

[Handwritten signature]
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI
TIRUCHENGODE - 637 215

Seal



COUNTER/20203

Fees once paid will not be refunded

K.S.R. COLLEGE OF ENGINEERING

TIRUCHENGODE - 637 215.

CASH / DD RECEIPT

Name : CASH

R. No. : 2/237

No. : 1

Date : 17.08.20

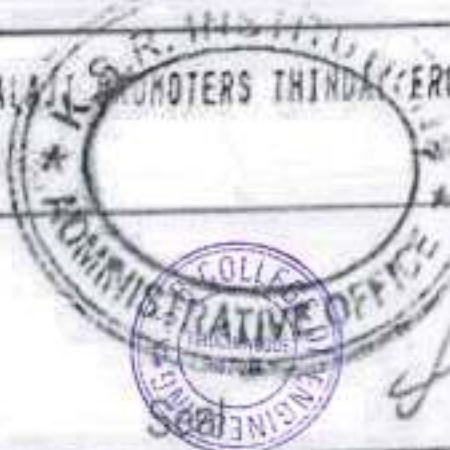
Branch : XXX

Year/Sem: 1/1

Particulars	Amount
TDS	1200.00
	1,200

One thousand two hundred only

SRI BALAJI ENGINEERS THINDAKKERODE. TDS



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Fees once paid will not be refunded

COUNTERS/2020178

EM ELECTRONIX

91/2, 2nd main II stage, Industrial subhub, Yeswanthpur, Bengaluru, Karnataka-560022

Email: em@emelectronics.com



phone: +91 80684-29777

Ref: EM / CONS/ 514-21

Date: 27.4.2021

To,

Head of the Department,
K.S.R. College of Engineering,
Tiruchengode.

Dear Sir,

Sub:-Cheque for consultancy work- reg

We would like to express our gratitude to the team of faculty members involved in this work and herewith we have enclosed the cheque for Rs. 1,10,000 bearing the cheque no. 359949 dated 26.4.21.

Thanking you,



F. Chandra
Yours sincerely,



[Signature]
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



Pay to the order of **Camara Bank** Pay to the order of, Bank, Branch, Account, Name, Address, PIN CODE

Pay to the order of **Principal, K.S.R. College of Engineering** Pay to the order of, Branch, Account, Name, Address, PIN CODE

Amount in words: **One lakh Ten Thousand only**

Amount in figures: **₹ 1,70,000**

Account No: **2673201003795**

Branch: **29**

IFSC: **359649 580015214**


PRINCIPAL,
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



K.S.R. COLLEGE OF ENGINEERING

(Accredited by NAAC with "A" Grade, Approved by AICTE & Affiliated to Anna University)

Dr.P.S.Periasamy, B.E., M.E., Ph.D.,

Professor & Head

Department of Electronics and Communication Engineering

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Tamil Nadu, India.

Mobile : +91 94429 95539 Mail id: pperiasamy.ps@gmail.com

Ref: ECE/368/20-21

Date: 17.03.2021

The Manager

I/M Electronics pvt ltd

1/2, 2nd main, II stage, Industrial suburb, Yeshwantpur,

Bangalore 560022

Dear Sir,

Sub: Technical consultancy concern - reg.

We wish to inform you that the project has successfully completed. The project turned out to be an excellent piece of work. Here with we have enclosed the report for your kind perusal. Feel free to contact us if you have any clarifications.

Thanking you,

HOD/ECE 17.3.21

Dr. P.S. PERIASAMY B.E., M.E., Ph.D.
Professor & Head,

Dept. of Electronics and Communication Engineering
K.S.R. College of Engineering, Tiruchengode
Tamilnadu, India. PIN-637 215



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



K.S.R. COLLEGE OF ENGINEERING

(Accredited by NAAC with "A" Grade, Approved by AICTE & Affiliated to Anna University)

Dr.P.S.Periasamy, B.E., M.E., Ph.D.,
Professor & Head

Department of Electronics and Communication Engineering

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Tamil Nadu, India.

Mobile : +91 94429 95519 Mail id: psperiasamy.psb@gmail.com

Ref: ECE/94/20-21

Date: 18.06.2020

To,

The Manager
EM Electronix pvt ltd
1/2, 2nd main, II stage, Industrial suburb, YesHWantpur,
Bangalore 560022

Dear Sir,

Sub: Technical consultancy acceptance and T & C - reg.

With reference to your letter dated 5.06.2020, we are glad to inform that we hereby accept your request and notify our terms & conditions. If the following terms & conditions are satisfied we wish to accept your consultancy work.

Terms & Conditions,

1. Duration to complete the work project : 8 months
2. Technical details should be maintained confidential.
3. Payments shall be due within 30 days after the completion of the project.

Thanking you,

HOD/ECE,

Dr. P.S. PERIASAMY, B.E., M.E., Ph.D.
Professor & Head,
Dept of Electronics and Communication Engineering
K.S.R. College of Engineering, Tiruchengode
Tamilnadu, India PIN-637 215



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

EM ELECTRONIX

91/2, 2nd main II stage, Industrial suburb, Yeshwantpur, Bengaluru, Karnataka-560022

Email: em@emelectronix.com



phone: +91 80684-29777

Ref: EM/CONS/493-20

Date: 5.06.2020

To,

Head of the Department,
Department of ECE
K.S.R. College of Engineering,
K.S.R. Kalvi Nagar,
Tiruchengode- 637 215

Dear Sir,

Sub : Technical consultancy-- reg.

We EM Electronix pvt ltd is the VLSI based company , and require the technical support from your end. The company is planned to design low power embedded system based on SOC ..Regarding this we are expecting your positive reply. We request you to give the terms and conditions

Thanking you ,

F.odd
With regards



[Signature]
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Design of a Low-Power Embedded System Based on a SoC

COMPANY NAME:

EM Electronix pvt ltd
1/2, 2nd main, II stage,
Industrial suburb,
Yeshwantpur,
Bangalore 560022

COORDINATOR

Dr. T.M. Sathiskumar

TEAM MEMBERS

Mr. P. Sivasankar Rajamani

Mr. S. Manoharan

Dr. A. Velliangiri

Mr. C. Karthik



A handwritten signature in green ink, appearing to be "An" followed by a flourish.

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 24/11/20

Debit

Pay to Mr. R. Mahendran a sum of Rs. 8,240/-

Rupees eight thousand two hundred

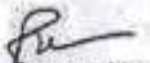
fourty

towards consultancy work for Fleet Track Telematics

by Cash/Cheque/DD

No. Dated


Received as above


Prepared by


Cashier


Passed by

A.O.


Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date: 24/11/20

Debit

Pay to Mrs. Manickam a sum of Rs. 4635/-

Rupees four thousand six hundred thirty

five

towards consultancy work for Fleet Track Telematics

by Cash/Cheque/DD

No. Dated

Received as above


Prepared by


Cashier




Passed by


Payee's Signature

A.O. K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date 21/11/20

Debit

Pay to Dr. K. Kiruba a sum of Rs. 8,240/-

Rupees eight thousand two hundred

fourty

towards consultancy work for Fleet track telematics

by Cash/Cheque/DD

No. Dated


Prepared by


Cashier


Passed by

A.O.

Rece:  ve

Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.

Date 24/11/20

Debit

Pay to Dr. P. Mahendran a sum of Rs. 8,240/-

Rupees eight thousand two hundred

fourty

towards consultancy work for Fleet track telematics



by Cash/Cheque/DD

No. Dated



Prepared by Cashier


Passed by

Rece:  ve

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
TIRUCHENGODE-637 215
Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date.. 24/11/20..

Debit.....

Pay to..... Dr. S. Karthikeyan..... a sum of Rs. 8,240/-

Rupees..... eight thousand two hundred forty.....

towards..... consultancy work for Fleet Track Telematics.....

.....by Cash/Cheque/DD

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


Prepared by


Cashier


Passed by

A.O.

Rece:  ove
Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date.. 24/11/20..

Debit.....

Pay to..... Dr. R. Sathes Kumar..... a sum of Rs. 8,240/-

Rupees..... eight thousand ~~forty~~ two
..... Hundred forty.....

towards..... consultancy work for Fleet Track Telematics.....

.....by Cash/Cheque/DD

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


Prepared by


Cashier


Passed by

Rece:  ove
Payee's Signature
KOR COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date 24/11/20

Debit.....

Pay to Dr. P. Senthilkumar a sum of Rs. 2075

Rupees Two Thousand five hundred seventy five

towards consultancy for work for fleet track telematics by Cash/Cheque/DD

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

Received as above

Prepared by  Cashier  A.O.  Passed by  Payee's Signature

K.S.R. COLLEGE OF ENGINEERING,

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

CASH/CHEQUE PAYMENT VOUCHER

Vr. No.....

Date 24/11/20

Debit.....


Pay to Dr. P. S. Periasamy a sum of Rs. 3090

Rupees Three thousand ninety

towards consultancy for work for fleet track telematics by Cash/Cheque/DD

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

Received as above

Prepared by  Cashier  Passed by  PRINCIPAL  Payee's Signature
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



Development of GPS and GSM based Vehicle Monitoring System

S.No	Name of the faculty	Designation	Amount
1.	Dr .P.Senthilkumar,	Principal	2,575
2.	Dr. P.S.Periasamy	HoD	3,090
3.	Dr.S.Karthikeyan	Professor	8,240
4.	Dr. R.Sathees Kumar	Assistant Professor	8,240
5.	Dr. K.Kiruba	Assistant Professor	8,240
6.	Dr. P.Mahendran	Assistant Professor	8,240
7.	Mr. R. Mahendran	Assistant Professor	8,240
8.	MrS.Manickam	Lab technician	4,635

Handwritten signature
18/12/20



Handwritten signature
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

From

Date:18.11.20

Dr.S.Karthikeyan
Professor/ECE
K.S.R.College of Engineering
Tiruchengode

To

The Principal,
K.S.R.College of Engineering
Tiruchengode

Sir,

Sub: Consultancy work - remuneration requested-reg

We have received a cheque for Rs1,03,000(one lakh three thousand only) 072258 dated 10.11.20 Fleet Track Telematics Solutions Private Limited,Gobi, towards the consultancy work on Development of GPS and GSM based Vehicle Monitoring System. In this regard, I request you to kindly give the remuneration 50% of total amount to the faculty members those who are involved in this consultancy work

Thanking you

for
forwarded

Dr. S. Karthikeyan
18/11/20

Yours truly,

S. S. D. S. D.
18/11/20
h

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAĞAR,
TIRUCHENGODE-637 215



FLEET TRACK TELEMATICS SOLUTIONS

NO. 3, SABARI TOWERS, 3RD FLOOR, GOBICHETTIPALAYAM, ERODE - 638476.

Phone: +91 96984 88444

Ref: KSRCE/ PR/149/20-21

Date: 11.11.2020

To,

Head of the Department,
K.S.R. College of Engineering,
Tiruchengode.

Dear Sir,

Sub:- Project completion- Cheque release - reg

As discussed over the phone with we have enclosed the cheque for Rs. 1,03,000 bearing the cheque no 072258 dated 10.11.20 towards the consultancy work.

Kindly send us the complete set of receipts.

fleettrack
connect • optimize

Thanking you,

Yours sincerely,

Sundar



[Signature]

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



K.S.R. COLLEGE OF ENGINEERING

(Accredited by NAAC with "A" Grade, Approved by AICTE & Affiliated to Anna University)

Dr.P.S.Periasamy, B.E., M.E., Ph.D.,
Professor & Head
Department of Electronics and Communication Engineering

K.S.R. Kalvi Nagar, Tiruchengode - 637 215, Tamil Nadu, India.
Mobile : +91 94429 95539 Mail id: pperiasamy.ps@gmail.com

Ref: ECE 188/20-21

Date: 28.10.2020

The Managing director
Elect Track Telematics Solutions Private Limited
No. 1, Sabari Towers, 3rd Floor, Gubbichettipalayam, Erode - 638470.

Dear Sir,

Sub: Technical consultancy concern - reg.

We wish to inform you that the project has successfully completed. The project turned out to be an excellent piece of work. Here with we have enclosed the report for your kind perusal. Feel free to contact us if you have any clarifications.

Thanking you,

HOD/ECE

DR. P.S. PERIASAMY, B.E., M.E., Ph.D.
Professor & Head
Department of Electronics and Communication Engineering
K.S.R. College of Engineering, Tiruchengode
Tamil Nadu, India - 637 215




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

FLEET TRACK TELEMATICS SOLUTIONS

NO. 3, SABARI TOWERS, 3RD FLOOR, GOBICHETTIPALAYAM, ERODE - 638476.

Phone: +91 96984 88444

Ref: KSRCE/ PR/117/20-21

Date: 21.03.2020

To,

Head of the Department,
Department of ECE
K.S.R. College of Engineering,
K.S.R. Kalvi Nagar,
Tiruchengode- 637 215

Dear Sir,

Sub : Technical consultancy acceptance - g.

Ref : Your letter dt 12.03.2020


As cited in the ref, we are ready to accept and happy to share the information that ECE department involved in the project. We support you in all your endeavours.

Thanking you


With regards


fleettrack
connect • optimize




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K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K.S.R. College of Engineering 20-11-20

TIRUCHENGODE 637 215
CASH / DD RECEIPT

Name :
No : CASH
Branch : ***

R. No.
Date : 20/11/20
Year/Sem : 1/1

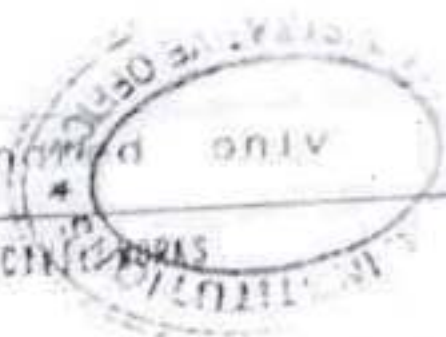
Particulars	Amount
-------------	--------

CUBE TEST

600.00

SIX HUNDRED ONLY

KANDHAVELAN CHENNAI



[Handwritten Signature]
Signature

PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



KANDHAVELAN CIVIL WORKS

(2D 3D Planning, Elevation, Blue Print, Constructions, Renovation Works)

Permission letter

Pallipalayam

20th November, 2020

From.

ARUN TEXTILES
Pallipalayam,
Namakkal.

To.

The Principal,
K.S.R College of Engineering,
Thiruchengode.

Respected Sir,

Sub: Requesting permission to perform cube test for
Concrete cube

This letter is from ARUN TEXTILES. As we want to do
cube test for concrete cube, kindly give permission to
perform the cube test.

Cube Details :

No. of Cubes - 3

Grade : M20

Cube size : 150x150x150mm

Thanking You.

Yours faithful
Arun B

22H, Ragavanandam Nagar, Ayyakkatur, Cauvery Rs(Po), Komarapalayam Tk, Namakkal Dt - 638 007

E-mail: kandhavelancivilworks@gmail.com M: +91 94426 43377



K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
THIRUCHENGODE

K.S.R. College of Engineering 19-70

TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name : CASH
No. : ***
Branch :

R. No. : 018185
Date : 16.10.20
Year/Sem : 2/4

Particulars	Amount
CUBE TEST	1400.00
One thousand four hundred only	1,400

SHRI BALAJI PROMOTERS



COUNTER 03/20201610

Signature
PRINCIPAL

Fees once paid will not be refunded

K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

K S R College of Engineering 20 2

TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name : CASH
No. : ***
Branch :

R. No. : C/503
Date : 12.10.20
Year/Sem: 1/1

Particulars	Amount
CUBE TEST	1000.00

One thousand only

1,000

M.S. ENTERPRISES. KARUR



[Handwritten signature]

Signature *[Handwritten signature]*
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

once paid will not be refunded

K.S.R. College of Engineering 20 21
TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name : CASH
No. : OLD 1
Branch : ***
R.No. : C/5257
Date : 17/09/2020
Year/Sem : 2/3

Particulars	Amount
SOIL TEST	50000.00
	50000



ms
Signature

Fees once paid will not be refunded



h
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

11.09.2020

To

The Principal
K.S.R. College of Engineering,
Tiruchengode - 637215.

Sir,

Sub : Standard Penetration Test - Consultancy Work - Reg

We request you to carry out the SPT test for construction of our new site for Mr. Karthikeyan Residency, Saibaba Colony, Coimbatore. In this regard, kindly depute the Civil Engineering faculty team to conduct the investigations and submit the report as early as possible. We will pay the remuneration as per the institution norms.

Thanking You,




RK

For SREE SAKTHI ASSOCIATES


Partner






PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

EST College of Engineering

TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name :
No. : CASH
Branch : OLD 1

R.No. : C/2525
Date : 11.02.2021
Year/Sem : 2/4

Particulars	Amount
CUBE TEST	50000.00
	50000
 Seal	
 Signature	

Fees once paid will not be refunded




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

08.02.2021

To:

The Principal
K.S.R. College of Engineering,
Tiruchengode - 637215.

Sir,

Sub: Non - Destructive Test Report For Existing R.C.C Columns - Consultancy
Work - Reg

We request you to carry out the Non- Destructive test for the columns located in our Client site at Mr.Senthilnathan Complex, RS Puram, Coimbatore. In this regard, kindly depute the Civil Engineering faculty team to conduct the investigations and submit the report as early as possible. We will pay the remuneration as per the institution norms.

Thanking You,

Respectfully

[Signature]

For SREE SAKTHI ASSOCIATES

[Signature]
Partner




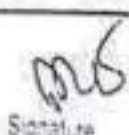
[Signature]
PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR
TIRUCHENGODE-637

K.S.R College of Engineering 20 21

TIRUCHENGODE - 637 215.
CASH / DD RECEIPT


Name : CASH
No. : OLD 1
Branch : ***

R.No. :
Date : C / 2565
10.07.2020
Year/Sem: 1 / 1

Particulars	Amount
CUBE TEST	50000.00
	50000
 GK Constructions ADMINISTRATIVE OFFICE Seal	
	 Signature

Fees once paid will not be refunded




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Er. P. GOPALAKRISHNAN, M.E (Structure), FIV, AMIE, PGDp (DAV),
Structural Engineer / Approved Valuer
Mob : +91 98656 37070



06.07.2020

To

The Principal
K.S.R. College of Engineering,
Tiruchengode - 637215.

Sir,

Sub : Non - Destructive Test Report For Existing R.C.C Columns - Consultancy
Work - Reg

We request you to carry out the Non- Destructive test for the columns located in our Client at Arachalur, Erode. In this regard, kindly depute the Civil Engineering faculty team to conduct the investigations and submit the report as early as possible. We will pay the remuneration as per the institution norms.

Thanking You,

Rt

With Regards,

Er. P. GOPALAKRISHNAN
B.E. (Structure), PGDp (DAV), A.E.V., AMIE,
Structural Engineer / Approved Valuer (A/17713)



#126, Annachala Gounder Complex, Karur By-Pass Road, ERODE - 638 002, Tamil Nadu, India.
Office : +91 98650 37070 | E-mail : engineorgk@gmail.com | Web : www.gkengineer.in



Build with Nature... Love and Conserve Nature...

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K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

#126, Annachala Gounder Complex, Karur By-Pass Road, ERODE - 638 002, Tamil Nadu, India.
Office : +91 98650 37070 | E-mail : engineorgk@gmail.com | Web : www.gkengineer.in

K S R College of Engineering 20-21

TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name : cash
No. : 1
Branch : ***

R.No. : C/8563
Date : 04.02.2021
Year/Sem: 3/6

Particulars	Amount
CUBE TEST	15000.00
	15000.00

Fifteen Thousand only

INSTITUTIONS

VIT-VA CONSTRUCTION NAMAKKAL WATER TEST



Seal

Signature

Every amount paid will not be refunded



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215



V INFRAA
CONSTRUCTION
NAMAIAKAL



33AA5FV7045G1Z1



9877580680



vinfraa2020@gmail.com



Ward No 8 Uppapalayam Main Road
Mallasamudram,
Namaikkal - 637 503

Date 03.02.2021

To

HOD

Civil Department

K.S.R. College of Engineering,

Tiruchengode - 637215.

Sir,

Sub: Water sample test for construction purpose - Consultancy Work - Reg

We have given the eight water samples. I would like to analyse the water sample test for the construction process whether check the water should suitable for construction purpose. We will pay the fees as per the norms.

Thanking You

RK

For V Infra Construction



PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215


K.S.R. College of Engineering 20-21.

TIRUCHENGODE - 637 215.
CASH / DO RECEIPT

Name : cash
No. : 1
Branch : xxx

R.No : C/7536
Date : 21.08.2020
Transaction : 3/6

Particulars	Amount
CUBE TEST	20000.00

Twenty :  20,000

GK CONSTRUCTION ERODE / WATER TEST

Seal

Signature 

* Fees once paid will not be refunded




PRINCIPAL
K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Er. P. GOPALAKRISHNAN, M.E.(Structure), F.I.V., A.M.I.E., P.G.Dip (OSV),
Structural Engineer / Approved Valuer
Mob : +91 98656 37070



21.08.2020

To

The Principal
K.S.R. College of Engineering,
Tiruchengode - 637215.

Sir,

Sub: Water sample test for construction purpose - Consultancy Work - Reg

As a part of construction work. We have given the 10 water samples in kollam palayam Erode I would like to analyse the construction water samples test and submit the report as early as possible.,

Thanking You


RA

With Regards,

Er. P. GOPALAKRISHNAN
M.E. (Structure), F.I.V., A.M.I.E., P.G.Dip (OSV),
Structural Engineer / Approved Valuer

K.S.R. College of Engineering,
K.S.R. Kalvi Nagar,
Tiruchengode - 637 215
Mob : +91 98656 37070




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K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

CONTINUATION

K S R College of Engineering 20-21
TIRUCHENGODE - 637 215.
CASH / DD RECEIPT

Name : R. No. :
No. : Date : C/1737
Branch : CASH Year(Sem) : 05.01.21
1 1/1

Particulars	Amount
CUBE TEST 	6500.00
Six thousand five hundred only	6-500
SUBASH ENGINEERS AND CONTRACTORS	
Seal	Signature

Fees once paid will not be refunded





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K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

Dr. Manoj Kumar V. (094) 4311111111

CONTINUATION


K.S.R. College of Engineering
TIRUCHENGODE - 637 215
CASH RECEIPT

Name: _____ R. No: _____
No: _____ Date: 02/17/21
Branch: CASH Total Amt: 05,01:21
*** 171

Particulars	Amount
CUBE TEST	2250.00
 Two thousand two hundred and fifty	2-250
AS ENTERPRISES	
Seal	Seal

Fees once paid will not be refunded




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K.S.R. COLLEGE OF ENGINEERING
K.S.R. KALVI NAGAR,
TIRUCHENGODE-637 215

