

CRITERION 3 Research, Innovations and Extension	3.5 Consultancy
3.5.2. Total amount Spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years.	
Any Additional Information	

Consolidated list for amount spent on developing facilities, training teachers and staff for undertaking consultancy

2021 – 2022

Facility developed for undertaking consultancy				
S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Page No
1	e-Yantra Lab Establishment	Department of IT	eLSI lab – Project based learning	6-7

List of training teachers and staff for undertaking consultancy				
S.No	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Page No
1.	Dr.S.Siva Ranjani	e-Yantra Lab Establishment	Sethu Institute of Technology	8-24
2.	Dr. K. Arumugam Mr.P. Rajeswaran	Paver Block Manufacturing	Sethu Institute of Technology	
3.	Dr. Amsath Hasan, Physiologist, Meenakshi Mission Hospital, Madurai.	Medical Dataset Annotation & Validation.	Sethu Institute of Technology	

2020 – 2021

List of training teachers and staff for undertaking consultancy				
S.No	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Page No
1.	Dr. Kunak Dheep, Taj Orthopedic Research Center, Madurai.	Recent Advances of Biosensors in Biomedical Applications.	Sethu Institute of Technology	25-28

2019 – 2020

Facility developed for undertaking consultancy				
S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Page No
1	Rebound Hammer	Civil	Compressive Strength Test / NDT	29-32
2.	100T loading Frame Accessories	Civil	Flexural Strength for Reinforced Concrete Beams, Slab Elements	

2018 – 2019

Facility developed for undertaking consultancy				
S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Page No
1	Ansys Academic CFD version 9.0	Mechanical	Design	33-40
2.	Primavera P6 Lab Membership	Civil	Project Analysis	
3.	STAAD pro Software	Civil	Analysis and design	
4.	12 Lead ECG Simulator, CPAP Device, Electrical Safety Analyzer	Biomedical	Biomedical Analysis	

2017 – 2018

Facility developed for undertaking consultancy				
S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Page No
1	Power Quality Analyzer & Accessories	Electrical and Electronics	Power Quality Control	41-50
2.	Corel Draw Graphics License	Information Technology	Design & Printing	
3.	Standard Penetration Test Split Spoon Sampler without Liner, Split Spoon Sampler with Liner, "A" type Drill Rods 1 Metre	Civil	Soil Test	
4.	ES55 Total Station	Civil	Surveying	
5.	Wax Dispenser, Slide Warming table, Rotary Microtome, Binocular Microscope, Water Bath-Thermostatic Control, Autoclave, Laminar Air Flow Chamber, Distillation Unit, Digital Colony	Biomedical	Testing of blood	
6.	Spectrophotometer, Vortex Mixer, Blood Lancets, Centrifuge vision plus	Biomedical	Testing of blood	

List of training teachers and staff for undertaking consultancy				
S.No	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Page No
1.	Mr. R. Rajeswaran	Testing of Concrete Materials	Sethu Institute of Technology	51-56

2021-2022

Total amount Spent on developing facilities, training teachers and staff for undertaking consultancy during 2021-2022

S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Amount spent (amount in lakhs)	Page No.
1	e-Yantra Lab Establishment	Department of IT	eLSI lab – Project based learning	0.5	7
Total Amount				0.5	

Fwd: e-yantra lab establishment registration details-Sethu Institute of Technology



HOD-IT
to me

3 Jan 2022, 23:17 (11 hours ago)

----- Forwarded message -----

From: e-Yantra Support <support@e-yantra.org>
Date: Mon, 3 Jan 2022 at 4:37 PM
Subject: Re: e-yantra lab establishment registration details-Sethu Institute of Technology
To: HOD-IT <hodit@sethu.ac.in>

Respected Sir/Madam,

Greetings from e-Yantra!

Thank you for your email. We will soon send you the invoice and the schedule for the selection test.

Feel free to contact us on support@e-yantra.org in case of any query.

--

Thanks and Regards

e-Yantra Team

IIT Bombay



On Mon, 3 Jan 2022 at 16:27, HOD-IT <hodit@sethu.ac.in> wrote:

Respected Sir/Mam,

Reference: e-yantra lab establishment

My name is Dr.S.Siva Ranjani, Prof & Head , Department of Information Technology, Sethu Institute of Technology, Pullor,Kariapatti. Our institution is planning to establish an eLSI lab to help build a "hands-on" project learning culture among our students. For this, herewith i enclosed the following list of documents

- Letter of Intent
- Payment details- copy of amount (Rs.50,000/-) deposited
- Details of teachers and student in excel format

Kindly accept and send the invoice .

Billing address details for the invoice

- Name of Institution: Sethu Institute of Technology
- Address: Pullor,Kariapatti . Virudhunagar (District)
- Telephone number 9150725908
- eMail address: hodit@sethu.ac.in
- PAN: AABTS7415C
- GST number:-

With Thanks and Regards,

Dr.S.Siva Ranjani
Professor & Head
Department of Information Technology
Sethu Institute of Technology
Pullor, Kariapatti
Virudhunagar 626115
Phone :04566 308000 Ext 205
mobile :9150725908

List of training programmes, teachers and staff trained for undertaking consultancy during 2021-22

S.No	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Year	Number of trainees	Page No.
1.	Dr.S.Siva Ranjani	e-Yantra Lab Establishment	Sethu Institute of Technology	2021-22	10	9-10
2.	Dr. K. Arumugam Mr.P. Rajeswaran	Paver Block Manufacturing	Sethu Institute of Technology	2021-22	5	11-21
3.	Dr. Amsath Hasan, Physiologist, Meenakshi Mission Hospital, Madurai.	Medical Dataset Annotation & Validation.	Sethu Institute of Technology	2021-22	34	22-24

e-Yantra MOOC - Participants Confirmation

Please check the final list of participants carefully for your college.
By clicking the I Agree button below, you confirm and acknowledge the enrollment
of members in e-Yantra MOOC.

SELECTION TEST MARKS

List of Participants to be enrolled for e-Yantra MOOC

Name	Email ID	Role
Abishek M	abi.shek.96387@gmail.com	Student
Gokul R	flattering.focus@gmail.com	Student
Jyoti Prakas M S	msjp2121@gmail.com	Student
Karthiga Mai T G	karthigatg18@gmail.com	Student
Manoj M	manojramnad94@gmail.com	Student

Mohamed Askar A	mohamedaskar619@gmail.com	Student
Natesh Krishnan V	nateshkrishnan2001@gmail.com	Student
Renuka V V	renukavenkatsait@gmail.com	Student
Sasidharan M	sasimunish2002@gmail.com	Student
Vishnu Kumar B	vishnukumarkalam@gmail.com	Student



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PULLOOR - 626 115, KARIAPATTI TALUK, VIRUDHUNAGAR DISTRICT.



DEPARTMENT OF CIVIL ENGINEERING

Civil Engineering Association CEASIT

Cordially invite you for the
Hands on Training

Paver Block Manufacturing

Dates: 11.04.2022

Venue : R&D Lab



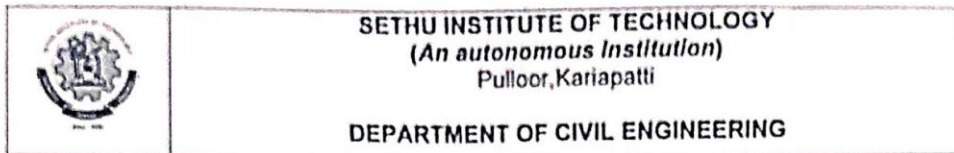
ALL ARE WELCOME

Mr.P.Rajeswaran

Faculty Coordinator

Dr.K.Arumugam

HoD/Civil

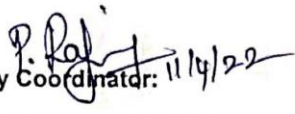



SIT/CIV/A2/2021-2022/Even


DATE: 08.04.2022

CIRCULAR

We are glad to inform you that the CEASIT (Civil Engineering Association of Sethu Institute of Technology) has planned to conduct Hands on Training on Paver Block Manufacturing for Staff Members.


Faculty Coordinator: 11/4/22
Mr. P. Rajeswaran, AP /Civil



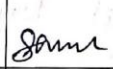
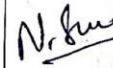
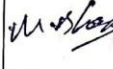

HOD/Civil
(Dr. K. Arumugam)

	SETHU INSTITUTE OF TECHNOLOGY <i>(An autonomous Institution)</i> Pulloor, Kariapatti
	DEPARTMENT OF CIVIL ENGINEERING

Hands on Training on
Paver Block Manufacturing


ATTENDANCE SHEET

Date: 11.04.2022

S.No.	Name of the Participant	Signature
1.	S. Manjula devi	
2	S. Deena Dhayalan	
3	S. Prakash	
4	N. Somasundharan	
5	M. S. Hema	


 Faculty Coordinators



 HOD/Civil

	<p align="center"> SETHU INSTITUTE OF TECHNOLOGY <i>(An autonomous Institution)</i> Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING </p>
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Feedback Form

Name of the Participation	N. SOMASUNDHARAM
Title of the session:	Hands on Training "paver Block Manufacturing"
Date:	11.04.2022
Feedback:	This training program is very useful to understand the paver block Manufacturing process & testing methods.


 Signature of the Participant


	SETHU INSTITUTE OF TECHNOLOGY (An autonomous Institution) Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING
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Feedback Form

Name of the Participation	M. S. Hema
Title of the session:	Plaster block manufacturing
Date:	11.04.22
Feedback:	It is easily understood manufacturing process and testing methods

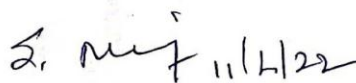
M. S. Hema


Signature of the Participant

	SETHU INSTITUTE OF TECHNOLOGY (An autonomous Institution) Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING
---	--

Feedback Form


Name of the Participation	S. Manjuladevi
Title of the session:	Hands on training paved block Manufacturing
Date:	11.4.2022
Feedback:	It is useful for manufacturing the concrete blocks.



Signature of the Participant

	SETHU INSTITUTE OF TECHNOLOGY (An autonomous Institution) Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING
---	--

Feedback Form


Name of the Participation	S. Deena Dhayalan.
Title of the session:	Hands on Training Power block Manufacturing
Date:	11/4/2022
Feedback:	It is useful for Manufacturing the Concrete Blocks.



Signature of the Participant 11/4/22

	<p align="center">SETHU INSTITUTE OF TECHNOLOGY <i>(An autonomous Institution)</i> Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING</p>
---	---

Feedback Form

Name of the Participation	S. Prakash.
Title of the session:	Work on Training Paver block manufacturing
Date:	11.04.22.
Feedback:	It is useful for manufacture the concrete blocks.

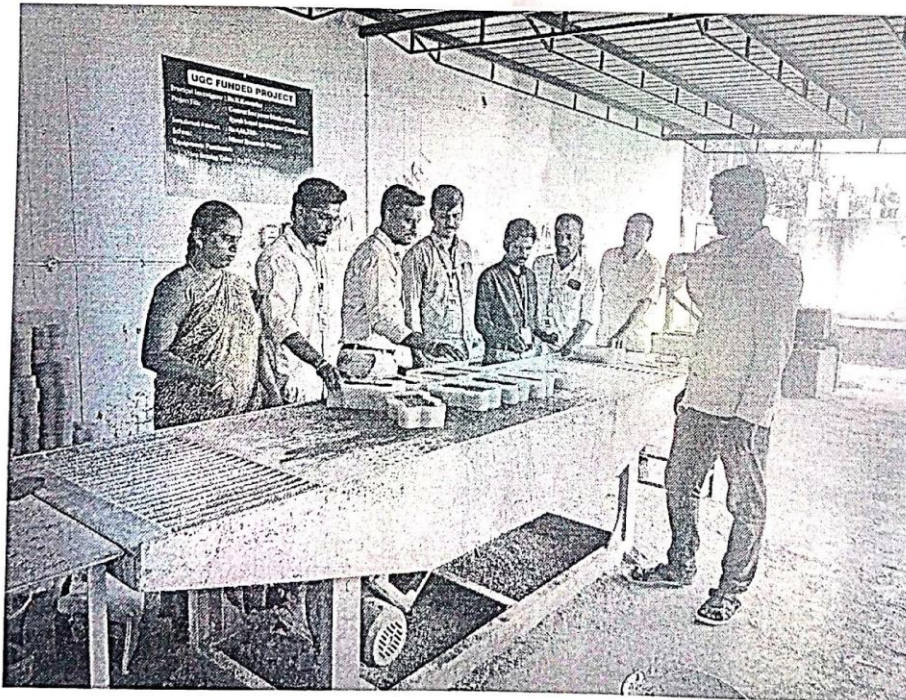

 11/04/22
Signature of the Participant

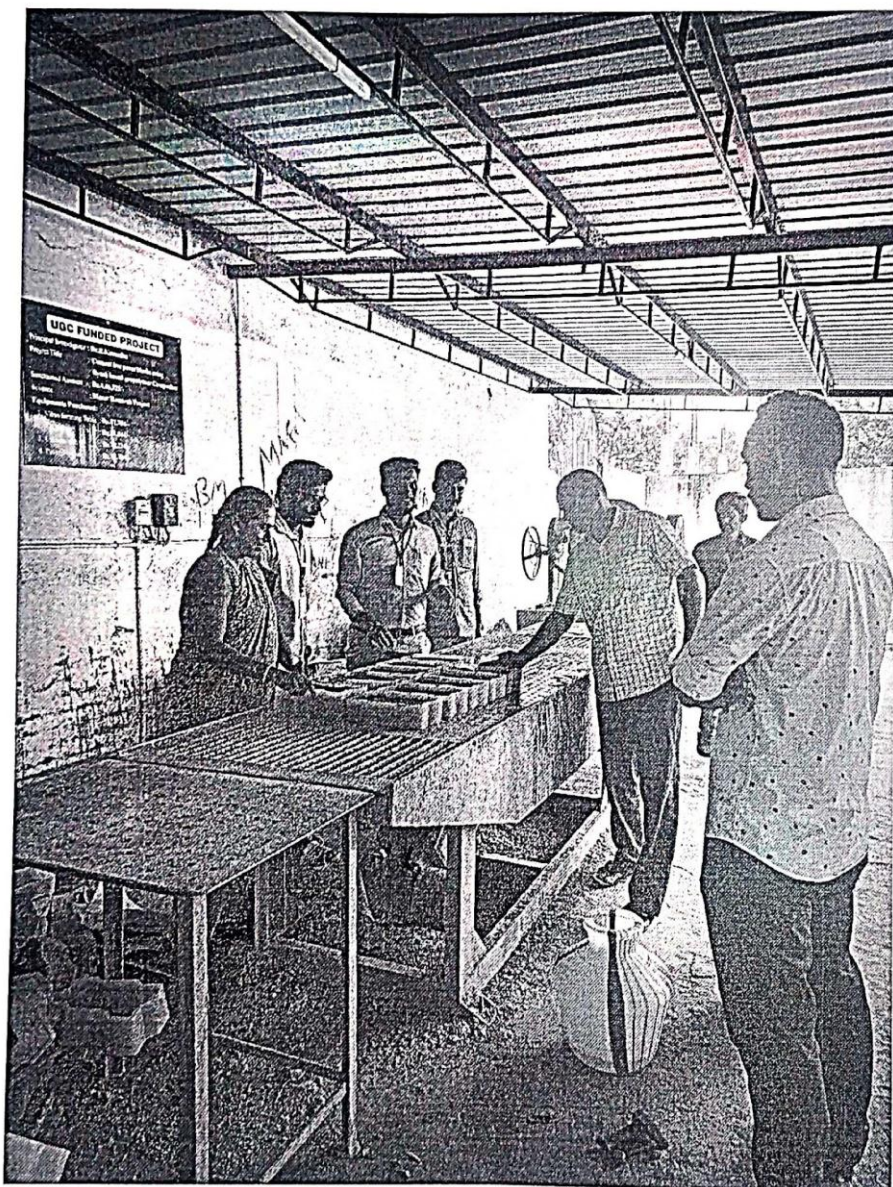
	<p style="text-align: center;">SETHU INSTITUTE OF TECHNOLOGY (An autonomous Institution) Pulloor, Kariapatti</p> <p style="text-align: center;">DEPARTMENT OF CIVIL ENGINEERING</p>
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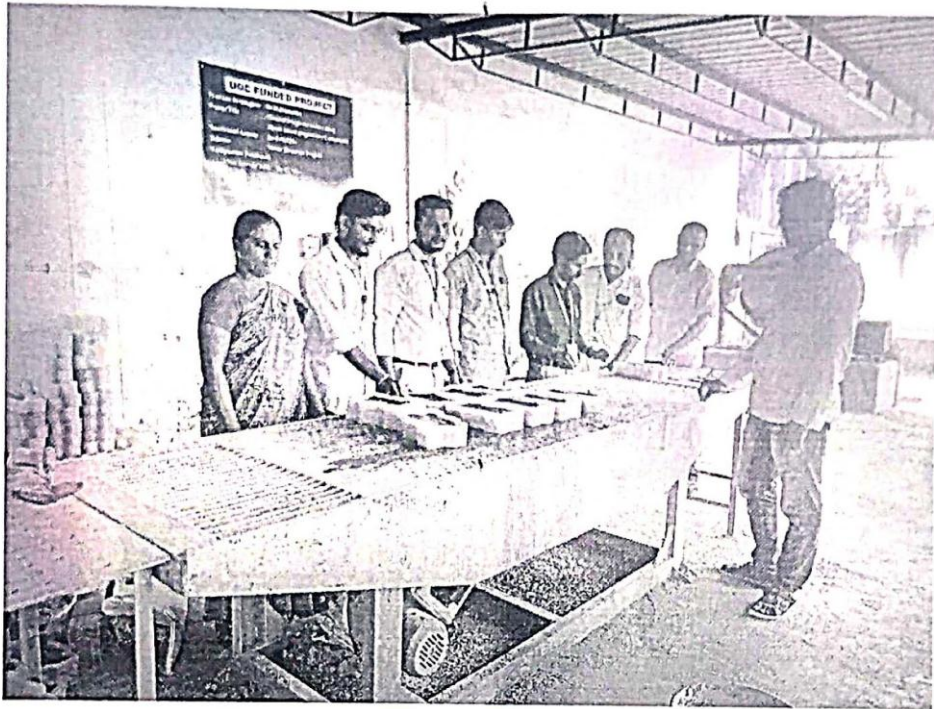
Hands on Training Paver Block Manufacturing

Summary

- A hand on Training “Paver Block Manufacturing” was conducted on 11.04.2022 by the Department of Civil Engineering in association.
- Our department faculty Mr.P.Rajeswaran, Assistant Professor explained about various paver block manufacturing process and mix proportions.
- Totally 5 staff members and 12 faculty members were participated the program.
- He is explained various Testing procedure as per codal provisions.
- He also motivated the staff members to develop technical skill about the manufacturing process.
- Staff members benefited through the training; how to select ingredients and also made low cost paver block with industrial waste materials.







HOD/Civil

(Dr.K.Arumugam)



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING
Organizes a Hands on Training
Medical Dataset Annotation & Validation
Resource Person
Dr. Amsath Hassan
Physiologist, Meenakshi Mission Hospital, Madurai

DATE: April 26th 2022

PATRONS
Mr.S.Mohamed Jaleel
Founder and Chairman
Mr.S.M.Seeni Mohaideen
Chief Executive Officer
Mr. S.M. Seeni Mohamed Aliar Maraikkayar
Joint Chief Executive Officer
Ms. S.M. Nilofer Fathima
Director - Administration
Dr. S.M. Nazia Fathima
Director - Research
Dr. A Senthil Kumar
Principal

CONVENERS:
Dr. A.Merline - Dean/ECE
Dr. M.Parisa Beham - HOD/ECE
Dr. R.Tamilselvi - PG Prog. Head/COS

Who can Attend :
Faculty & Staff members

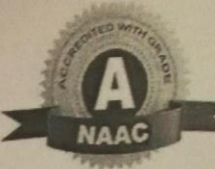


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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

B.E. ECE accredited by NBA, New Delhi under Washington Accord (Tier-I)



ACY: 21-22
 26.04.22

S.No	Faculty Name	Designation	Signature
1	Dr.A.Merline	Professor & Dean	[Signature]
2	Dr.M.Parisa Beham	Professor & Head	[Signature]
3	Dr.R.Tamilselvi	Professor & PG Head	[Signature]
4	Dr. M.Sheik Dawood	Professor	[Signature]
5	Dr.K.A.Shahul Hameed	Professor	[Signature]
6	Dr.V.Gopi	Professor	[Signature]
7	Dr.M.Pandimadevi	Associate Professor	[Signature]
8	Dr.M.Fathu Nisha	Associate Professor	[Signature]
9	Mr.R.Abdul Sikkandhar	Assistant Professor	[Signature]
10	Mrs.P.Deepa	Assistant Professor	[Signature]
11	Mr.D.John Pragasam	Assistant Professor	[Signature]
12	Mrs.R.Devika	Assistant Professor	[Signature]
13	Mrs.G.Ramupriya	Assistant Professor	[Signature]
14	Mr.B.Michael Vinoline Rinoj	Assistant Professor	[Signature]
15	Ms.P Murugeswari	Assistant Professor	[Signature]
16	Mr.A.Manoj Prabakaran	Assistant Professor	[Signature]
17	Mr.P.Selvaprasanth	Assistant Professor	[Signature]
18	Mr.A.Nagaraj	Assistant Professor	[Signature]
19	Mr.N.Sathiyathan	Assistant Professor	[Signature]
20	Mr.S.Selvakumar	Assistant Professor	[Signature]
21	Mrs.A.Shakin Banu	Assistant Professor	[Signature]
22	Mrs.T.Ruba	Assistant Professor	[Signature]
23	Ms.A.Jansirani	Assistant Professor	[Signature]
24	Mrs.M.Brindha	Assistant Professor	[Signature]
25	Mr.S.Janarthanan	Assistant Professor	[Signature]
26	Ms.S.Ramya	Assistant Professor	[Signature]
27	Ms.J.Judith	Assistant Professor	[Signature]
28	Ms.K.Shanmuga Priya	Assistant Professor	[Signature]
29	Mr. A.Sheik Masthan	Lab tech	[Signature]
30	Mr.A.Muthupandi	Lab tech	[Signature]
31	Mrs.K.Saraladevi	Lab tech	[Signature]
32	Mrs.P.Thulasi	Lab tech	[Signature]
33	Mr.R.Karthik	Lab tech	[Signature]
34	Ms.B.Velankanni	Jr.Asst	[Signature]

[Signature]
 26/4/22



Snapshot taken during the training program “Medical Dataset Annotation & Validation”

2020-2021

List of training programmes, teachers and staff trained for undertaking consultancy during 2020-21

S. No.	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Year	Number of trainees	Page No.
1.	Dr. Kunak Dheep, Taj Orthopedic Research Center, Madurai.	Recent Advances of Biosensors in Biomedical Applications.	Sethu Institute of Technology	2020-21	29	26-28



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Organizes a Webinar on
Recent Advances of Biosensors in Biomedical Applications

DR.KUNAL DHEEP

Taj Orthopedic Research Center ,Madurai

DATE: MAY 23rd 2021

PATRONS
Mr.S.Mohamed Jaleel
Founder and Chairman
Mr.S.M.Seeni Mohaideen
Chief Executive Officer
Mr. S.M. Seeni Mohamed Aliar Maraikkayar
Joint Chief Executive Officer
Ms. S.M. Nilofer Fathima
Director - Administration
Dr. S.M. Nazia Fathima
Director - Research
Dr. A Senthil Kumar
Principal

CONVENERS:
Dr. A.Merline - Dean/ECE
Dr. M.Parisa Beham - HOD/ECE
Dr. R.Tamilselvi - PG Prog. Head/COS

Who can Attend :
Faculty & Staff members

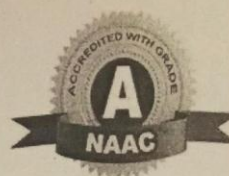


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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

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ACY: 20-21

Webinar Attendance

23-5-2021

S.No	Faculty Name	Designation	Signature
1	Dr.A.Merline	Professor & Dean	[Signature]
2	Dr.M.Parisa Beham	Professor & Head	[Signature]
3	Dr.R.Tamilselvi	Professor & PG Head	[Signature]
4	Dr. M.Sheik Dayood	Professor	[Signature]
5	Dr.K.A.Shahul Hameed	Professor	[Signature]
7	Dr.M.Pandimadevi	Associate Professor	[Signature]
8	Dr.M.Fathu Nisha	Associate Professor	[Signature]
9	Mr.R.Abdul Sikkandhar	Assistant Professor	[Signature]
10	Mrs.P.Deepa	Assistant Professor	[Signature]
11	Mr.D.John Pragasam	Assistant Professor	[Signature]
12	Mrs.R.Devika	Assistant Professor	[Signature]
13	Mrs.G.Ramupriya	Assistant Professor	[Signature]
14	Mr.B.Michael Vinoline Rinoj	Assistant Professor	[Signature]
15	Ms.P Murugeswari	Assistant Professor	[Signature]
16	Mr.A.Manoj Prabakaran	Assistant Professor	[Signature]
17	Mr.P.Selvaprasanth	Assistant Professor	[Signature]
18	Mr.A.Nagaraj	Assistant Professor	[Signature]
19	Mr.N.Sathiyathan	Assistant Professor	[Signature]
20	Mr.S.Selvakumar	Assistant Professor	[Signature]
21	Mrs.A.Shakin Banu	Assistant Professor	[Signature]
22	Mrs.T.Ruba	Assistant Professor	[Signature]
23	Ms.A.Jansirani	Assistant Professor	[Signature]
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27	Mrs.P.Thulasi	Lab tech	[Signature]
28	Mr.R.Karthik	Lab tech	[Signature]
29	Ms.B.Velankanni	Jr.Asst	[Signature]

23/5/21


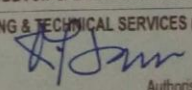



Snapshot taken during the training program “Recent Advances of Biosensors in Biomedical Applications”

2019-2020


Amount spent on developing facilities, training teachers and staff for undertaking consultancy during the year 2019-20

S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Amount spent (amount in lakhs)	Page No.
1	Rebound Hammer	Civil	Compressive Strength Test / NDT	0.20	30
2.	100T loading Frame Accessories	Civil	Flexural Strength for Reinforced Concrete Beams, Slab Elements	0.98	31-32
Total Amount				1.18	

Tax Invoice		(TRIPLICATE FOR SUPPLIER)			
 SOFEEEL MARKETING & TECHNICAL SERVICES (P) LTD New No:48, Warren Road Mylapore, Chennai Pin Code :600004 GSTIN/UIN: 33AAECS0302C1ZA State Name : Tamil Nadu, Code : 33 CIN: U5299TN1993PTC025905 E-Mail : sales@sofeelindia.com		Invoice No. SMTS 1920-23 Delivery Note	Dated 10-Oct-2019 Mode/Terms of Payment		
Buyer Chairman Sethu Institute of Technology Pulloor Kariapatti 626 115 State Name : Tamil Nadu, Code : 33		Buyer's Order No. SITSE Lab2019-19/Structures Lab/02 Despatch Document No.	Dated 31-Aug-2019 Delivery Note Date		
		Despatched through Truck	Destination		
		Terms of Delivery Advance :50% Balance Against Delivery			
S	Description of Goods	Quantity	Rate	per	Amount
1	Concrete Test Hammer(Rebound Hammer) Make: Labline	1 Nos	16,800.00	Nos	16,800.00
	Output CGST				1,512.00
	Output SGST				1,512.00
	Total	1 Nos			₹ 19,824.00
Amount Chargeable (in words) E. & O.E					
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9024	16,800.00	9%	1,512.00	9%	1,512.00
Total	16,800.00		1,512.00		1,512.00
Total Tax Amount 3,024.00					
Tax Amount (in words) : Indian Rupees Three Thousand Twenty Four Only					
Company's PAN : AAEC0302C		Company's Bank Details Bank Name : Dhanlaxmi Bank A/c No. : 006805300006109 Branch & IFS Code : Mandaveli & DLXB0000068 for SOFEEEL MARKETING & TECHNICAL SERVICES (P) LTD  Authorised Signatory			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
SUBJECT TO CHENNAI JURISDICTION					
This is a Computer Generated Invoice					

Tax Invoice		(TRIPLICATE FOR SUPPLIER)			
 SOFEE MARKETING & TECHNICAL SERVICES (P) LTD New No.48, Warren Road Mylapore, Chennai Pin Code :600004 GSTIN/UIN: 33AAECS0302C1ZA State Name : Tamil Nadu, Code : 33 CIN: U5269TN1993PTC025905 E-Mail : sales@sofeelindia.com	Invoice No. SMTS 1826-24 Delivery Note	e-Way Bill No. SR13818134 Dated 10-Oct-2019 Mode/Terms of Payment			
	Buyer's Order No. STISE Lab/2019-19/Structures Lab/01 Despatch Document No.	Dated 22-Aug-2019 Delivery Note Date			
Buyer Chairman Sethu Institute of Technology Pulloor Kariapatti 626 115 State Name : Tamil Nadu, Code : 33	Despatched through Truck	Destination			
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN06E7467			
Terms of Delivery Advance: 50% Balance Against Delivery					
S No	Description of Goods and Services	Quantity	Rate	per	Amount
1	Specimen Support Stool Height: 200mm	2 Nos	6,000.00	Nos	12,000.00
2	Roller Support Inched Roller	2 Nos	3,400.00	Nos	6,800.00
3	Roller Support Fixed Roller	2 Nos	3,400.00	Nos	6,800.00
4	2 Point Load Beam ISMB 150 X 500mm Long	1 Nos	2,500.00	Nos	2,500.00
5	2 Point Load Beam ISMB200 X 1000mm Long	1 Nos	4,500.00	Nos	4,500.00
6	Slab Test Frame 1000X1000mm	1 Nos	12,000.00	Nos	12,000.00
7	Slab Testing Frame 500 X 500 mm	1 Nos	8,000.00	Nos	8,000.00
8	Masonry Valet Test Frame	1 Nos	7,500.00	Nos	7,500.00
9	Spacer Plate 150X150X20mm	4 Nos	250.00	Nos	1,000.00
continued ...					
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice					

Tax Invoice (Page 2) (TRIPPLICATE FOR SUPPLIER)



SOFEEL MARKETING & TECHNICAL SERVICES (P) LTD
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 Mylapore, Chennai
 Pin Code : 600004
 GSTIN/UIN: 33AAEC80302C12A
 State Name : Tamil Nadu, Code : 33
 CIN: U5299TN1993PTC026905
 E-Mail : sales@sofeelindia.com

Invoice No. SMTS 1920-24	e-Way Bill No. 501139618134	Dated 10-Oct-2019
Delivery Note		Mode/Terms of Payment
Buyer's Order No. SIT/SE Lab/2018-19/Structures Lab/01	Dated 22-Aug-2019	
Despatch Document No.	Delivery Note Date	
Despatched through Truck	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN06E7467	

Terms of Delivery
Advance: 50%
Balance Against Delivery

Buyer
Chairman
Sethu Institute of Technology
Pulloor
Kariapatti
626 115
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
10	Jack Mounting Arrangement Capacity : 50 Tonne	1 Nos	1,650.00	Nos	1,650.00
11	USB Cable FRC Cable	1 Nos	900.00	Nos	900.00
12	Magnetic Stand (For LVDT & Dial Gauge) (Magnetic Stand) Magnetic Stand	3 Nos	1,500.00	Nos	4,500.00
13	PACKING & FORWARDING CHARGES				1,732.00
14	Installation & Training Demonstration Charges				5,000.00
					74,882.00
	Output CGST				6,739.38
	Output SGST				6,739.38
	Rounding Off				0.24
	Total	20 Nos			₹ 88,361.00

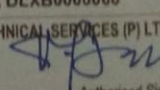
E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty Eight Thousand Three Hundred Sixty One Only

Company's PAN : **AAEC80302C**

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

Company's Bank Details
 Bank Name : **Dhanlaxmi Bank**
 A/c No. : **006805300006109**
 Branch & IFS Code : **Mandaveli & DLXB0000068**

for **SOFEEL MARKETING & TECHNICAL SERVICES (P) LTD**

 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

2018-2019

Amount spent on developing facilities, training teachers and staff for undertaking consultancy during 2018-19

S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Amount spent (amount in lakhs)	Page No.
1	Ansys Academic CFD version 9.0	Mechanical	Design	7.50	34
2.	Primavera P6 Lab Membership	Civil	Project Analysis	1.77	35
3.	STAAD pro Software.	Civil	Analysis and design	1.49	36-37
4.	12 Lead ECG Simulator, CPAP Device, Electrical Safety Analyzer	Biomedical	Biomedical Analysis	1.55	38-40
Total Amount				12.31	

ARK Infosolutions Pvt. Ltd.
REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

☐ Original for Recipient

Tax Invoice

Details of Ship From (Consigner) ARK INFOSOLUTIONS PVT LTD No 12, Smith Road, Vaibhav Building, 2nd Floor, Off. Anna Salai, Mount Road Chennai 600002 State: TAMIL NADU TEL. No. : 044-28261996 PAN No. : AAKCA7602H					PO No. :SIT/2018-19/MECH/PO.01 PO Date : 29.12.2018 Document No. : 2001840962 End User Details : SETHU INSTITUTE OF TECHNOLOGY Other Ref. :					Invoice No. : TX2183301054 Date : 31.12.2018 Currency : INR Reverse Charge : NO Place of Supply : Tamil Nadu				
GSTIN : 33AAKCA7602H12V					State Code : 33									
Details of Receiver (Billed to) Sethu Institute of Technology Pulloor, Kariapatti Virudhunagar # District, Tamilnadu 626115 State : TAMIL NADU Tel. No. : 8220216797 Mobile No. : Email ID : rajakumar@sethu.ac.in					Details of Consignee (Shipped to) Sethu Institute of Technology Pulloor, Kariapatti Virudhunagar # District, Tamilnadu 626115 State : TAMIL NADU Tel. No. : 8220216797 Mobile No. : Email ID : rajakumar@sethu.ac.in									
GSTIN :					State Code : 33					GSTIN :				
S.N	Item Code	Material Description	HSN / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	CGST	SGST/UTGST	IGST	
											Rate	Amount	Rate	Amount
1	2680012	ANSYS Academic Teaching Mechanical and CFD (50 tasks)	9973	1	EA	528,876.00	528,876.00	0.00	0.00	528,876.00	9.00	47,598.84	9.00	47,598.84
2	2680192	ANSYS Academic Teaching Mechanical and CFD (50 tasks) -TECS	9973	1	EA	106,718.00	106,718.00	0.00	0.00	106,718.00	9.00	9,604.62	9.00	9,604.62
TOTAL							635,594.00	0.00	0.00	635,594.00		57,203.46		57,203.46
											Amount Before Tax		635,594.00	
											Add CGST		57,203.46	
											Add SGST/UTGST		57,203.46	
											Add IGST		0.00	
											Total Amount (GST)		114,406.92	
											Total Amount After Tax		INR 750,000.92	

TOTAL Invoice Amount in words: INR SEVEN LAKH FIFTY THOUSAND RUPEES NINETY TWO PAISE ONLY.

ARK Infosolutions Pvt. Ltd.
REGD. OFFICE: F-28 Okhla Industrial Area Phase 1, New Delhi-110020
CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in

☐ Original for Recipient

Tax Invoice

Invoice No.: TX2183301054

BANK DETAILS: Beneficiary Name: ARK Infosolutions Private Limited. Beneficiary Bank: Yes Bank Ltd. Branch Name: Noida Account No.: 001481300000521 Bank Address: Sector-63, Noida - 201301, Uttar Pradesh SWIFT CODE: YESBINBB IFS Code: YESB00000014	
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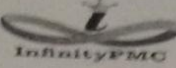
Declaration :
We hereby confirm that software supplied vide this invoice is transferred w/o any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012-SO(TPL)] S.O.1323(E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is : AAKCA7602H.


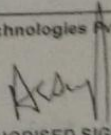
Received the above mentioned goods/services in good condition & to my satisfaction.

DATE: _____ CUSTOMER'S SIGN & STAMP

READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF

***** This is computer generated invoice hence signature not required *****

TAX INVOICE					
Bill To SETHU INSTITUTE OF TECHNOLOGY Pulloor, Kariapatti -626115			 INFINITYPMC PRIVATE LIMITED <i>WorkHub Office</i> No:27, Vellalar Street, 4th Floor, Adambakkam Above HDFCBank Chennai-600088 Contact No: 044- 4851 6423		
Despatch To As above			TAX INVOICE	INFINITY198	9-Jul-18
Payment Terms : Received			WO/ PO No	SIT/CE/2018-19	5-Jul-18
SR No	DESCRIPTION	HSN/SAC	QTY	Unit Price	AMOUNT INR
1	Charges for Installation Upgrade and Support Setting up of Primavera P6 Lab Membership		1	150,000.00	150,000.00
Sub Total					150,000.00
CGST 9%					13,500.00
SGST 9%					13,500.00
Total					177,000.00
INFINITYPMC PRIVATE LIMITED Information SERVICE TAX NO: AAECI2947KSD001 PAN No: AAECI2947K SAC Code: 998313 HSN Code : 49070030 GST No: 33AAECI2947K1ZG TIN/VAT/CST No: 33986444001					
Accounts Details - Terms and Conditions : All Payee Cheque/Draft/NEFT/ RTGS/IMPS should be made payable to " InfinityPMC Private Limited" ICICI Bank Limited Current Account No: 000905027769 IFSC Code : ICIC00000009 and are subject to realisation. Interest @ 21% will be charged, in case of delay in receiving payment beyond the terms of payment. Subject to Chennai Jurisdiction.					
S.Shankar Authorized Signatory					

 <p>HOPE Technologies Pvt. Limited Engineering your dreams</p> <p>Head Office : C-130, Sector - 2, NOIDA - 201 301 Uttar Pradesh Regd. Office : 298, RPS Flats, Sheikh Sarai, Phase - 1, New Delhi - 110 017 Tel : 0120 - 486 4300 Fax : 0120 - 486 4333 PIN No. : U72900DL2011PTC218200 Website : www.zwcadindia.com</p>		Invoice No. : HP/18/S/UP/13				
		Name and Address of Consignee/Buyer Sethu Institute of Technology Pulloor, Kariapatti-626115 Virudhunagar District Tamilnadu				
		Your Order No. : Date : 27-06-2018				
		Region : DAG/HO Product Sales Ex. : Mr. Saravanan D				
MI NO. Auto/18-19/0262 Date 27/06/2018		Date of Invoice 30/06/2018				
No.	DESCRIPTION & SPECIFICATION OF GOODS	HSN / SAC	QTY. NOS.	RATE PER UNIT (Rs.)	TOTAL AMOUNT	
					Rs.	P
	Select Subscription for Bentley Academic STAAD Pro Software Package Perpetual Offering for 3 years Edu	997331	5	25,200.00	1,26,000.00	
Buyer's G.S.T. No. :				Total	Rs.	1,26,000.00
N.A.				IGST%	Rs.	22,680.00
				SGST	Rs.	
				CGST	Rs.	
Total Rupees (in words) One Lakh Forty Eight Thousand Six Hundred Eighty Only				Total Amount Payable	Rs.	1,48,680.00
PAYMENT TERMS						
PAN No. : AACCH6494A GST No. : 09AACCH6494A1ZL		RECEIVED BY		For HOPE Technologies Pvt. Limited  AUTHORISED SIGNATORY		



Our Ref: HOPE/Bentley/DS/2018-190045
Date: 19/06/2018

To
Head of the Department,
Civil Engineering,
Sethu Institute of Technology,
Pulloor, Kariapatti-626 115.

Sub: Negotiated Offer for Existing Bentley's Academic STAAD Pro Software Package SELECT Subscription (AMC) Renewal:

Dear Sir/ Madam,

As per the discussion, please find below our revised negotiated offer for SELECT Subscription renewal of all your existing Bentley's academic software,

Sl. No.	Description	Qty	Total Price (INR)
1.	SELECT Subscription (AMC) for 'Bentley's Academic STAAD Pro Software Package Perpetual Offering' for 3 years (August 2018- August 2021)	5 No.	1,26,000
Add: IGST @ 18%			22,680
Total			1,48,680

Benefits of Academic SELECT Subscription programs:

- Over 25 software applications
- Access to software download and on-demand learning for student's and educators'
- Free instructor-led online learning for educators
- Full upgrades to the latest software versions
- 24/7 technical support
 - Email Support
 - Live Chat Support
- Online Service Request raising facility to Bentley's help desk.
- Flexible license configuration
- Networking and support via Bentley Communities
- Direct support from Hope Technologies Pvt Ltd.
- This SELECT Subscription enables your institution to utilize maximum of 40 licenses for the labs & faculties computers – This License sharing facility could be availed until the subscription period via STUDENT server.
- 2018 Bentley Student Design Competition is now open! Students get an opportunity to hone their design skills, win a scholarship, and much more
(www.bentley.com/studentdesign)

HOPE Technologies Private Limited

Corporate Office: C-120, Sector-2, Noida- 201301 (U.P.)
Registered Office: A-24 Rainforest Apartments, 20 IP Extension, Patparganj Delhi 110082
Chennai Office: First Floor, Rashikesh Apartments, 75/38, G.N chetty Road, Chennai 600017

Tel. 044-28154477, 4488, 4489
Web : www.hopeindia.com
CIN No. : U72900DL2011PTC216280



SETHU INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Pulloor, Kariapatti – 626 115.

Ph: 04566- 308001(4 Lines)

Department of Biomedical Engineering



Purchase Order No. : SIT/2017-18/DTE Lab/06

Date: 19.06.2018

Department : BIOMEDICAL ENGINEERING

Purpose of Purchase : Diagnostics and Therapeutics Laboratory Establishment

To

MI Measuring Instruments
Kadaikanendhal,
Madurai 625107
9842126130
mimadurai@gmail.com

Ref: Your quotation No: MI/TM-009/2018-19

S. No	Name of the Equipment with Specification	Qty	Unit Price including GST (Rs.)	Total Price (Rs)
1.	Electrical Safety Analyzer	2	20000	40000
2.	12 Lead ECG Simulator	2	20000	40000
3.	CPAP device	1	75000	75000
Total			115000	155000
Inclusive of tax				
Grand Total (Rupees One Lakh Fifty Five Thousand Only)				155000

Terms & Conditions

1. Payment: 100% after delivery.
2. Please confirm the order immediately to hodbme@sethu.ac.in
3. Delivery period: 1-5 weeks.

Purchase Committee

Principal

JCEO

CEO

Chairman



MI Measuring Instruments

Electrical & Electronics Lab Providers

"VERBEL" Building, Pudhupatti Vilakku, Near Jayavilas Garden, Kadhakinaru Post, Kadachanenthai
Madurai-625 107. Tele : 0452 - 2424911. Mobile : 98421 26130, 90950 54445.
E-mail: mimadurai@gmail.com, mimadurai@live.com. TIN : 33744942271

Delivery Chalan

To

SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti-626 106.
Virudhunagar Dist
Virudhunagar
Tin No :

DC No : **DC/18-19/018**
Date : 16-Aug-2018
Customer PO.No : **BME/DTE/06**
Date : 19-Jun-2018

Notes :

S.No	Description	Qty
1	ELECTRICAL SAFTETY ANALYZER Model No : ESA Serial No : Make : MI	2
2	12 Lead ECG Simulator Model No : 2352A Serial No : Make : STPL	2
3	CPAP DEVICE Model No : CPAP Serial No : Make : IMP	1

Receiver Signature with Seal

FOR MI MEASURING INSTRUMENTS


HEAD OF THE
Department of Electrical & Electronics
Sethu Institute of Technology
Pulloor, Kariapatti - 626 115



Preferred

HDFC BANK
74 AND 75, RAJAGOPALAN ROAD,
MADURAI, MADURAI-625008, TAMIL NADU
RTGS / NEFT IFSC : HDFC0001277

Weekly Holiday on SUNDAY
2 8 0 9 2 0 1 8
D D M M Y Y Y Y
Valid for 3 months only
Or Bearer
या धारक को

Pay **MI MEASURING INSTRUMENTS**

Rupees **One Lakh Fifty Five Thousand Only**

अदा करे ₹ ****1,55,000.00**

A/c No. **12772780000021** Bnc 1277 Pdt 278
CURRENT
Payable at par through clearing transfer at all branches of HDFC BANK LTD

For SETHU INSTITUTE OF TECHNOLOGY
A. Senthil Kumar
Authorized Signatories
Please sign above / इस पर हस्ताक्षर करें

⑈002022⑈ 625240003⑈ 005736⑈ 29

2017-2018

Amount spent on developing facilities, training teachers and staff for undertaking consultancy during 2017-18

S.No	Name of the facility or Equipment available for consultancy	Department	Name of Consultancy project	Amount spent (amount in lakhs)	Page No.
1	Power Quality Analyzer & Accessories	Electrical and Electronics	Power Quality Control	3.73	42
2.	Corel Draw Graphics License	Information Technology	Design & Printing	1.79	43-45
3.	Standard Penetration Test Split Spoon Sampler without Liner, Split Spoon Sampler with Liner, "A" type Drill Rods 1 Metre	Civil	Soil Test	1.32	46
4.	ES55 Total Station	Civil	Surveying	4.99	47
5.	Wax Dispenser, Slide Warming table, Rotary Microtome, Binocular Microscope, Water Bath-Thermostatic Control, Autoclave, Laminar Air Flow Chamber, Distillation Unit, Digital Colony Counter, U.V.Transilluminator	Biomedical	Testing of blood	3.91	48
6.	Spectrophotometer, Vortex Mixer, Blood Lancets, Centrifuge vision plus	Biomedical	Testing of blood	0.61	49-50
Total Amount				16.35	



INVOICE

(Original)

EXCEL AUTOMATION Plot No.121, V.G. Rao Nagar, Ganapathy Post, Coimbatore - 641 006 Contact : 0422-2530804, 98422 53084 E-Mail : excelautomation5@gmail.com Buyer M/s. Sethu Institute of Technology (an Autonomous Institution) Pulloor, Kariapatti - 626 115		Invoice No. 248 Delivery Note Supplier's Ref. Buyer's Order No. SIT/EEE/2016-2017/01 Despatch Document No. Despatched through In Person Terms of Delivery	Dated 30-Jun-2017 Mode/Terms of Payment 100% Against Delivery Other Reference(s) Dated 6-Apr-2017 Delivery Note Date Destination
--	--	---	---

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Power Quality Analyzer Make: Chauvin Amour, Model: CA 8333	1 Nos	2,50,000.00	Nos		2,50,000.00
2	CT Clamp MN 93A 3 Nos	1 set	45,000.00	set		45,000.00
3	CT Clamp Ampflex Flexible Wire (250 mm Dia) 3 Nos	1 set	60,000.00	set		60,000.00
						3,55,000.00
VAT 5%						17,750.00
Total						3,72,750.00

Amount Chargeable (in words)
INR Three Lakh Seventy Two Thousand Seven Hundred Fifty Only
 VAT Amount (in words)
INR Seventeen Thousand Seven Hundred Fifty Only (₹ 17,750.00)

VAT %	Assessable Value	VAT Amount
5	3,55,000.00	17,750.00
Total	3,55,000.00	17,750.00

Company's VAT TIN : 33762222768
 Company's CST No. : 344248
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature
 for EXCEL AUTOMATION
 H. S. [Signature]
 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



17-18 (000)

JEI INFOMEDIA

JEI INFOMEDIA
No.6, Green Peace Suhaasa Apartments, 86th Main Road,
18th Avenue, Ashok Nagar,
Chennai - 83
GSTIN: 33AAGFJ7282H2Z7

Billed to:
Sethu Institute of Technology
Pulloor, Kariapatti,
Virudhunagar 626106
GSTIN: Nil

TAX INVOICE

DATE:	20.11.17
INVOICE #	JIM/17-18/0903
SALES REFERENCE	Mr. Bala

PO Date	25-10-17
PO .No	SIT/IT/2017-18/General/01
BUYER'S REFERENCE	Dr. S. Siva Ranjani
Payment	Received
Location	Virudhunagar


S.NO	DESCRIPTION	HSN / SAC Code	QTY	UNIT PRICE	TOTAL
1	CorelDRAW Graphics Suite 2017 Education Lic (5-50) License Number: 252516	9973	5	18,700	93,500
SUB TOTAL					INR 93,500.00
SGST @ 9%					INR 8,415.00
CGST @ 9%					INR 8,415.00
Total INR Incl. Taxes :					INR 110,330.00

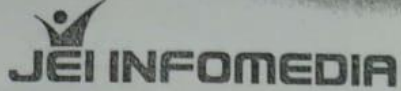
Amount Chargeable (in words): One Lakh Ten Thousand Three Hundred And Thirty Only.

For Jel Infomedia

Permanent Account Number (PAN): AAGFJ7282H

TDS DECLARATION
We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No.21/2012[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E), Dated 13-06-2012 issued by Ministry of Finance, Central Board of Direct Taxes). Our PAN No. is "AAGFJ7282H"





JEI INFOMEDIA
 No.6, Green Peace Suhaasa Apartments, 85th Main Road,
 18th Avenue, Ashok Nagar,
 Chennai - 83
 GSTIN: 33AAGFJ7282H2Z7

Billed to:
 Sethu Institute of Technology
 Pulloor, Kariapatti,
 Virudhunagar 626106
 GSTIN: Nil

TAX INVOICE

DATE:	20.11.17
INVOICE #	JIM/17-18/0904
SALES REFERENCE	Mr.Bala

PO Date	25-10-17
PO .No	SIT/IT/2017-18/General/01
BUYER'S REFERENCE	Dr. S. Siva Ranjani
Payment	Received
Location	Virudhunagar

S.NO	DESCRIPTION	HSN / SAC Code	QTY	UNIT PRICE	TOTAL
1	CorelDRAW Graphics Suite 2017 Single User License License Number: 254217	9973	1	43,551	43,551
				SUB TOTAL	INR 43,551.00
				SGST @ 9%	INR 3,919.59
				CGST @ 9%	INR 3,919.59
				Round Off	-INR 0.18
				Total INR Incl.Taxes :	INR 51,390.00

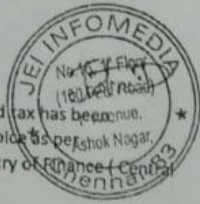
Amount Chargeable (in words): Fifty One Thousand Three Hundred And Ninety Only.

Panent Account Number (PAN): AAGFJ7282H

For Jel Infomedia

TDS DECLARATION

We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this Invoice as per Ashok Nagar, Notification No.21/2012[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E), Dated 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is "AAGFJ7282H"



No. 16, 1st Floor, (100 Feet Road) 1st Avenue, Ashok Nagar, Chennai - 600 083

JEI INFOMEDIA

JEI INFOMEDIA
No.6, Green Peace Suhaasa Apartments, 86th Main Road,
18th Avenue, Ashok Nagar,
Chennai - 83
GSTIN: 33AAGFJ7282H2Z7

TAX INVOICE

DATE:	20.11.17
INVOICE #	JIM/17-18/0905
SALES REFERENCE	Mr. Bala

Billed to:
Sethu Institute of Technology
Pulloor, Kariapatti,
Virudhunagar 626106
GSTIN: Nil

PO Date	25-10-17
PO No	SIT/IT/2017-18/General/01
BUYER'S REFERENCE	Dr. S. Silva Ranjani
Payment	Received
Location	Virudhunagar


S.NO	DESCRIPTION	HSN / SAC Code	QTY	UNIT PRICE	TOTAL
1	CorelDRAW Graphics Ste Single User CorelSure Maint (2 Yr) License Number: 254217	9983	1	14,500	14,500
				SUB TOTAL	INR 14,500.00
				SGST @ 9%	INR 1,305.00
				CGST @ 9%	INR 1,305.00
				Total INR Incl.Taxes :	INR 17,110.00

Amount Chargeable (in words): Seventeen Thousand One Hundred And Ten Only.



Permanent Account Number (PAN): AAGFJ7282H

For JeI Infomedia

or Name : JEI INFOMEDIA
 Name of the Bank : ICICI Bank Limited
 Branch Name : Chennai K. K. Nagar Branch.
 Account Number : 007705013541
 Bank NEFT/ IFSC Code : ICIC0000077



No. 16, 1st Floor, (100 Feet Road) 1st Avenue, Ashoknagar, Chennai - 600 083

INVOICE / CASH BILL					
 SEMPONA TESTING INSTRUMENTS Sales & service : Scientific lab instruments					
Door No: 2/33, Tenkasi Road, Alangulam, Tirunelveli (Dist) Pin : 627 851 Email ID: semponatesting@rocketmail.com. cell no: 8903204544					
To: The Principal, Sethu Institute of Technology, Pulloor, Kariapatti, Virudhunagar – 626 115				Invoice No & Date: 04 27/06/2017	
				Order Ref No & Date: SIT/2017-18/Soil Lab/01 24/06/2017	
TIN No: 33575685155 CST No: 834571 Dt: 2-12-2011 Area code No: 291				Contact No:	
S.No.	Description	Qty	Rate/unit	Amount	
				Rs.	Ps.
1	Standard Penetration Test (SPT) Set consisting Split Spoon Sampler, Drive Weight, Guide Pipe Assembly, tripod, Rope 19mm dia x 16m length	1no	69648	69648.00	
2	Split Spoon Sampler without liner	2no	9694	19388.00	
3	Split Spoon Sampler, With liner	2no	10895	21790.00	
4	"A" type Drill Rods 1 meter	10no	2878	28780.00	
				139606.00	
Discount: 10%				13960.00	
				125645.00	
Tax: 5%				6282.00	
One Lakh Thirty One Thousand Nine Hundred and Twenty Eight Rupees Only				131928.00	
Terms & Conditions 1) Equipments are not returnable 2) Interest at 18% P.A. will be charged on all overdue payments			For SEMPONA TESTING INSTRUMENTS  Authorized Signature		

Tax Invoice

INDUS INSTRUMENTS No.16, S.K.House 3rd Main Road Jeganathapuram Velachery, Chennai- 600 042. GSTIN/UIN: 33ABAPJ7546F1ZW		Invoice No.	1117-1810101	Dated	17-Jan-2018
		Delivery Note	1117-18/DL0101	Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer Sethu Institute of Technology Pulloor, Kariapatti 626115 State Name : Tamil Nadu, Code : 33			
		Buyer's Order No.	SIT/2017-18/Survey Lab/01	Dated	8-Jan-2018
		Despatch Document No.		Delivery Note Date	17-Jan-2018
		Despatched through		Destination	
Terms of Delivery					

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Topcon ES55 Total Station Sl.Nos.WL1698 / W11702 with All Standard Accessories As Per DC	9015	18 %	2 NOS	2,11,500.00	NOS	4,23,000.00
SGST						38,070.00
CGST						38,070.00
Total			2 NOS			Rs 4,99,140.00

E & O.E

Amount Chargeable (in words) **INR Four Lakh Ninety Nine Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9015	4,23,000.00	9%	38,070.00	9%	38,070.00	76,140.00
Total	4,23,000.00		38,070.00		38,070.00	76,140.00


Tax Amount (in words) : **INR Seventy Six Thousand One Hundred Forty Only**

Company's PAN : **ABAPJ7546F**

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

for INDUS INSTRUMENTS
[Signature]
Authorised Signatory


This is a Computer Generated Invoice




20/1/18
 20/1/18

Scanned by CamScanner

SALES INVOICE

EBI LAB INC No.647, E.V.R.Road,K.K.Nagar, K.K.Nagar, Tiruchirappalli - 620021 Tamilnadu,INDIA Mobile No : 9443238090		SALES INVOICE NO. ELI / 17-18 / 105		Dated 05.02.2018	
		Delivery Note ELI / 005 D		Dated 05.02.2018	
Buyer The Principal SETHU Institute of Technology Pulloor, Kariapatti- 626115 Tamilnadu		Buyers Order No SIT / 2017-18 / Biochemistry Lab / 03		Dated 03.01.2018	
		Despatched Through		Mini Van	
S No	DESCRIPTION OF GOODS	Qty	UNIT PRICE (Rs)	Ps	TOTAL PRICE (Rs)
					Ps
1.	WAX Dispenser	1.No	29,500	00	29,500
2.	Slide Warming Table-	1.No	5,750	00	5,750
3.	Rotary Microtome	1.No	31,500	00	31,500
4.	Binocular Microscope	7.Nos	11,500	00	80,500
5.	Water Bath-Thermostatic Control	1.No	26,000	00	26,000
6.	Autoclave -Cooker Type	1.No	12,000	00	12,000
7.	Laminar Air Flow Chamber	1.No	18,750	00	18,750
8.	Distillation Unit	1.No	85,800	00	85,800
9.	Digital Colony Counter	1.No	9,950	00	9,950
10.	U.V.Transilluminator.	1.No	31,925	00	31,925
Sub Total					3,31,675
CGST@ 9%					29,850
SGST@ 9%					29,850
RF					+
TOTAL					Rs.3,91,377 00
Amount in Words : Rupees Three lakhs ninety one thousand three hundred and seventy-seven only					
Terms and Conditions					
1. Goods once sold cannot be taken back.					
2. Warranty will be valid only if the goods are handled properly.					
3. Subjected to TRICHY Jurisdiction only.					
Company's GSTIN : 33AAGPE7378F1ZR PAN No : AAGPE7378F IEC No : 0407014608			For EBI LAB INC  Authorized Signatory		
Declaration We declare that this invoice Shows the actual price of the goods described and that all particulars are true and correct.					

TAX INVOICE




Vijaya Scientific Company
 Old No. 111 New No. 249, South Marat Street
 South Gate, Madurai - 625001
 Ph. 0452-2327776, 9884013709
 GSTIN/UIN : 33ACPP18181L1ZZ
 Contact : 0452-2327776, 9884013709
 E-Mail : salesmadurai@vijayascientific.com
 www.vijayascientific.com

Invoice No. MDJ/0179	Dated 9-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Department Of Biochemistry	Dated 9-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY,
PULLOOR,
KARIAPATTI - 626 106
Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Spectrophotometer D Vision Model 301 340to850nm to Measure 5mm with 3 1/2 Digit LED Display	90273020	18 %	1.00 Nos	25,380.00	Nos		25,380.00
2	Vortex Mixer : Labline Metal Body With Speed Control Softon Rubber Feet	84192010	18 %	2.00 Nos	3,960.00	Nos		7,920.00
3	MEDIPOINT LAN Blood Lancet(Pkt of 200nos)	9018	18 %	5.00 Nos	310.00	Nos		1,550.00
4	BLOOD GROUPING KIT SPAN A,B&D 3x10ml	30021290	18 %	1.00 Nos	700.00	Nos		700.00
5	Centrifuge Vission Plus:Centrifuge With Rotors 8x15 Based Digi RPM 3000&Timer	8421199	18 %	1.00 Nos	16,450.00	Nos		16,450.00
								52,000.00
OutputSGST@9%								4,680.00

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)				(TRIPLICATE FOR SUPPLIER)				
Vijaya Scientific Company Old No : 111 New No : 249, South Maral Street South Gate, Madurai - 625001 Ph 0452-2327776, 9884013709 GSTIN/UIN : 33ACPPL8181L1ZZ Contact : 0452-2327776, 9884013709 E-Mail : salesmadurai@vijayascientific.com www.vijayascientific.com				Invoice No. MDJ/0179		Dated 9-Aug-2017		
				Delivery Note		Mode/Terms of Payment		
Buyer THE PRINCIPAL SETHU INSTITUTE OF TECHNOLOGY, PULLOOR, KARIAPATTI - 626 106, Tamil Nadu, Code : 33				Supplier's Ref.		Other Reference(s)		
				Buyer's Order No. Department Of Biochemistry		Dated 9-Aug-2017		
				Despatch Document No.		Delivery Note Date		
				Despatched through		Destination		
				Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OutputCGST@9% Rounded Off					9 %		4,680.00
Total				10.00 Nos				61,360.00
Amount Chargeable (in words) E & O.E								
INR Sixty One Thousand Three Hundred Sixty Only								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount		
90273020		25,380.00	9%	2,284.20	9%	2,284.20		
192010		7,920.00	9%	712.80	9%	712.80		
318		1,550.00	9%	139.50	9%	139.50		
30021290		700.00	9%	63.00	9%	63.00		
8421199		16,450.00	9%	1,480.50	9%	1,480.50		
Total		52,000.00		4,680.00		4,680.00		
Tax Amount (in words) : INR Nine Thousand Three Hundred Sixty Only								
Company's VAT TIN : 33200924343 Company's CST No. : 842213 DT. 18.08.2005 Buyer's VAT TIN : CUSTOMER Company's PAN : ACPPL8181L				Company's Bank Details Bank Name : State Bank of India A/c No. : 00000010531985579 Branch & IFS Code : Perungudi & SBIN0009318 for Vijaya Scientific Company				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				
This is a Computer Generated Invoice								



List of training programmes, teachers and staff trained for undertaking consultancy during 2017-18

S.No	Name of the teacher-consultants / Corporate Trainers	Title of the training program	Agency seeking training with contact details	Year	Number of trainees	Page No.
1.	Mr. R. Rajeswaran	Testing of Concrete Materials	Sethu Institute of Technology	2017-18	19	51-56

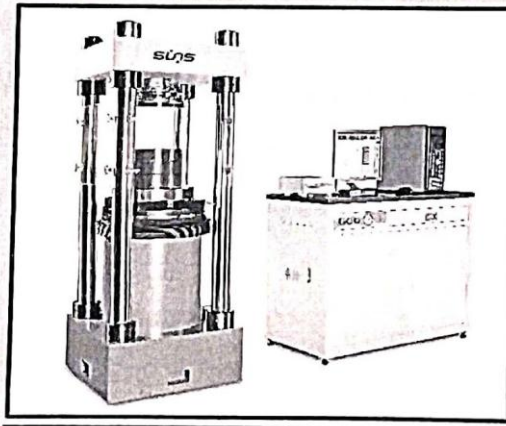
SETHU INSTITUTE OF TECHNOLOGY

Approved by AICTE, New Delhi & Permanently Affiliated to Anna University, Chennai
Pulloor-626115, Kariapatti Taluk. Virudhunagar District.

DEPARTMENT OF CIVIL ENGINEERING**Civil Engineering Association CEASIT**

Cordially invite you for the

Hands on Training

TESTING OF CONCRETE MATERIALS

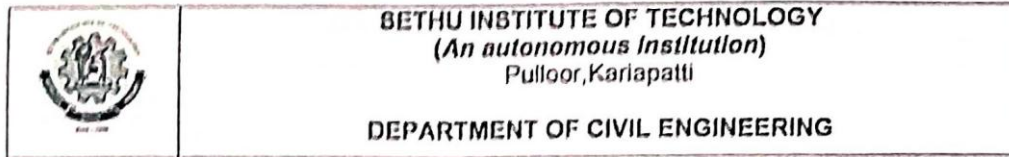
ALL ARE WELCOME

Date: 10.07.2017

Venue: Concrete Lab

Mr. R. Rajeswaran
Faculty Coordinator

Dr. R. Kumutha
HOD/Civil



BIT/CIV/A2/2017-2018/Even

DATE: 07.07.2017

CIRCULAR

We are glad to inform you that the **CEASIT** (Civil Engineering Association of Sethu Institute of Technology) has planned to conduct Hands on Training on **Testing of Concrete Materials** for Teaching and Staff Members.

Date: 10.07.2017


Venue: Concrete Lab

Faculty Coordinator:

Mr.P.Rajeswaran, AP /Civil


HOD/Civil

(Dr.R.Kumutha)
HEAD OF THE DEPARTMENT
CIVIL ENGINEERING
SETHU INSTITUTE OF TECHNOLOGY
KARIAPATTI-626 115

	SETHU INSTITUTE OF TECHNOLOGY (An autonomous Institution) Pulloor, Kariapatti DEPARTMENT OF CIVIL ENGINEERING
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Hands on Training on
Testing of Concrete Materials
 ATTENDANCE SHEET

Date: 10.07.2017

S.No.	Name of the Participant	Designation	Signature
1.	P. Rajeswaran	AP/civil	P. Raj
2.	P. Anitha	AP/civil	P. Anitha
3.	M. Suresh	AP(SG)/civil	M. Suresh
4.	K. Pandeaswari	AP(SG)/civil	K. Pandeaswari
5.	K. Dhruva	AP(SG)/civil	K. Dhruva
6.	S. Vignesh Bhasutla	AP(civil)	S. Vignesh
7.	Mr. A. A. DEVI MONAN	AP(civil)	A. A. DEVI MONAN
8.	M. Vignesh	AP(SG)/civil	M. Vignesh
9.	B. Sharmugavalli	AP/civil	B. Sharmugavalli
10.	S. Revathi	AP/civil	S. Revathi
11.	R. Banupriya	AP/civil	R. Banupriya
12.	M. VISANTH PREMBER	AP/civil	M. VISANTH PREMBER
13.	T. Gr. Ramkumar	AP / CIVIL	T. Gr. Ramkumar
14.	S. Suresh	AP/civil	S. Suresh
15.	S. Manjula devi	Lab ASST.	S. Manjula devi
16.	M. Sethumadhavan	Lab ASST	M. Sethumadhavan
17.	R. Adarsham	Lab ASST	R. Adarsham
18.	R. Palani	Lab ASST	R. Palani
19.	A. Balaji	Lab ASST	A. Balaji

P. Raj
 Faculty Coordinators

HOD/Civil
 HEAD OF THE DEPARTMENT
 CIVIL ENGINEERING
 SETHU INSTITUTE OF TECHNOLOGY
 KARIAPATTI-626 115

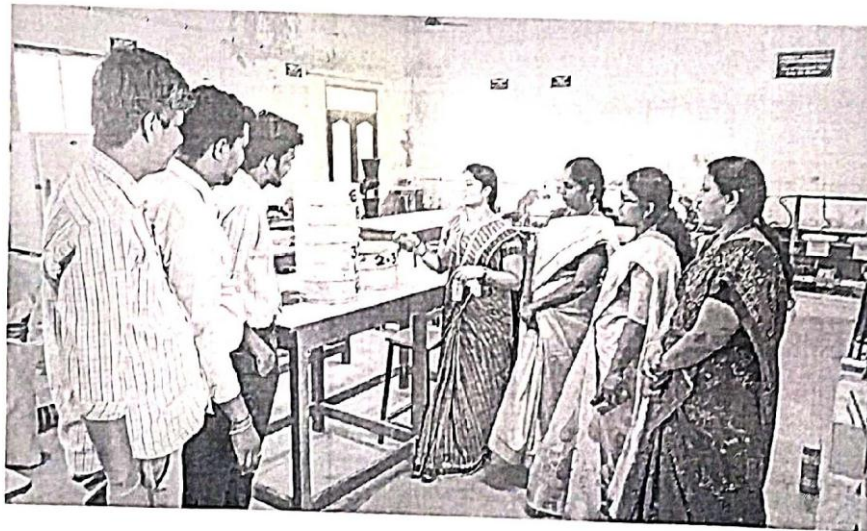
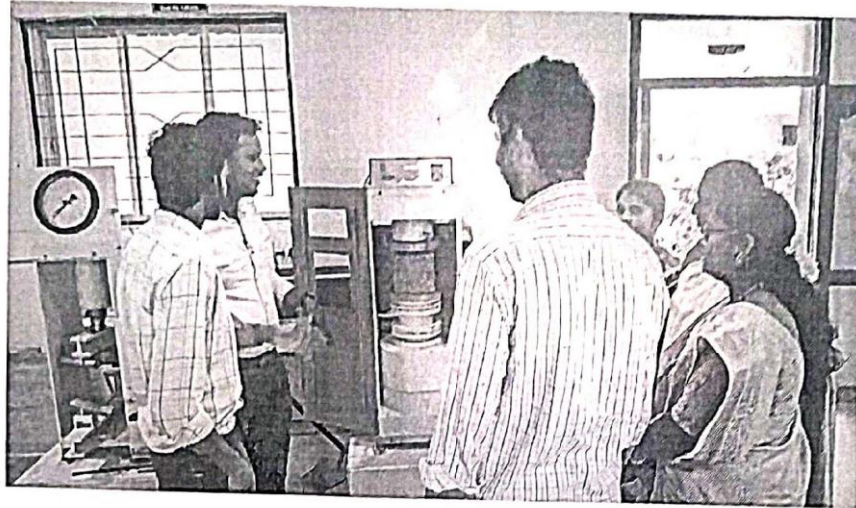
	<p style="text-align: center;">SETHU INSTITUTE OF TECHNOLOGY <i>(An autonomous Institution)</i> Pulloor, Kariapatti</p> <p style="text-align: center;">DEPARTMENT OF CIVIL ENGINEERING</p>
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Hands on Training Testing of Concrete Materials

Summary

- A hand on Training “Testing of Concrete Materials” was conducted on 10.07.2017 by the Department of Civil Engineering in association.
- Our department faculty Mr.P.Rajeswaran, Assistant Professor explained about various testing procedure for concrete cube specimens and soil test methods.
- Totally 5 staff members and 15 faculty members were participated the program.
- He is explained various Testing procedure as per IS codal provisions.
- He also motivated the staff members to develop technical skill about the testing process.
- Staff members benefited through the training, how to select load rating and how to conduct the testing.
- He also explained the soil testing procedure and how to do the effective consultancy projects.




HOD/Civil

(Dr.R.Kumutha)
HEAD OF THE DEPARTMENT
CIVIL ENGINEERING
SETHU INSTITUTE OF TECHNOLOGY
KARIAPATTI-626 115