



Financial Support to attend Conferences/ Workshops

Academic Year: 2019 – 2020

| S.No | Name of the Staffs | Dept. | Name of Conference / workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support (in INR) |
|------|-----------------------|-------|---|--|----------------------------|
| 1 | Dr.R.Tamilselvi | ECE | Robotics & Automation programme at Thiagarajar College of Engineering | - | 1500 |
| | | ECE | Presentation for Women Scientists scheme-A | - | 2255 |
| | | ECE | Attending CII Innovation Submit programme | - | 17433 |
| | | ECE | Workshop on Funding Opportunities for Innovation and Entrepreneurship development programme | - | 6401 |
| | | ECE | DST presentation at Indian National Science Academy at New Delhi | - | 11454 |
| 2 | Dr.M. ParisaBegam | ECE | Robotics & Automation programme at Thiagarajar College of Engineering | - | 1500 |
| | | ECE | MHRD - IIC Mentoring and Orientation Session | - | 3093 |
| 3 | Mrs.V.Vaishnavi | EEE | International Conference on Recent Trends in Computing Communication at Kings Engineering College | - | 1500 |
| 4 | Mr.B.MuthuChozhaRajan | MECH | Latest Trends in MetallurgProgramme at Mepco Engineering College | - | 1200 |
| 5 | Mr.A.Saravanakumar | MECH | Latest Trends in MetallurgProgramme at Mepco Engineering College | - | 1200 |



Sethu Institute of Technology
(An Autonomous Institution)

NAAC 2022-2023

Self-Study Report (SSR)

| S.No | Name of the Staffs | Dept. | Name of Conference / workshop attended for which financial support provided | Name of the professional body for which membership fee is provided | Amount of support (in INR) |
|--------------|------------------------|-------|--|--|----------------------------|
| 6 | Dr.A.Anbarasan | MECH | E Mobility Development for Green India at VIT College | - | 1500 |
| 7 | Dr.P.Ithaya Rani | CSE | Short Term course on Introduction to human factors Engg and Advanced cognitive system design | - | 13100 |
| 8 | Dr.S.SivaRanjani | IT | Attending CII conference | - | 7618 |
| | | IT | Training on Robotics at IITDM chennai | - | 10419 |
| 9 | Dr.A.Merline | ECE | Attending Indian Higher Education Agenda for Innovation - Leap frogging inspite of all constraints | - | 12284 |
| 10 | Dr.J.Rahila | EEE | Conference at WCC - The Rise 3rd Programme | - | 15000 |
| 11 | Dr.Maheswaran Easwaran | BME | Ambassdor Training Programme at Coimbatore | - | 3241 |
| 12 | Mr.G.K.Tamilselvan | MECH | Workshop on Pedagogy for outcome based education 2019-2020 | - | 1985 |
| 13 | Mr.R.Rajaguru | CSE | Attending Convention of computer society of India | - | 2000 |
| TOTAL | | | | | 114683 |



Dr. A. Senthil Kumar
PRINCIPAL
SETHU INSTITUTE OF TECHNOLOGY
Pulloor, Kariapatti - 626 115
Virudhunagar District



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP359

Dated : 4-Jun-2019

| Particulars | Amount |
|--|-------------|
| Account : Registration Fee - Allowance | 1,500.00 |
| Amount (in words) : Indian Rupees One Thousand Five Hundred Only | Rs 1,500.00 |

Through :

Cash

On Account of :

being Cash paid to Dr.R.Tamilselvi Professor
ECE department to attend Robotics &
Automation programme at Thiagarajar college
of Engineering from 17/06/2019 to 21/06/2019
vide request form enclosed.

Amount (in words) :

Indian Rupees One Thousand Five Hundred
Only

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 118
Virudhunagar District.
Ph : 04566 308001 - 4
Fax : 04566 - 308000



SETHU INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi and affiliated to Anna University Chennai.)

An ISO 9001 : 2008 Certified Institution

Accredited by NBA

SF-11



REQUEST TO ATTEND SEMINAR/ REFRESHER COURSE

1. Name and Designation : DR. R. TAMILSELVI & PROFESSOR
2. Title of Seminar/ Course : Robotics & Automation
3. Organizing Institution : Thiagarajar College of Engineering
4. Duration : From 17.6.19 To 21.6.19
5. Are you Presenting Paper : Yes/No ☒
If Yes, give title :
6. Any participation fee to paid : Yes/No ☒ Rs. 2200 /-(if yes)
7. Fee to be born by : Management/Self ☒
8. Usefulness of Seminar/Course : Design, simulate & Program in a real robotic Industrial set up.
9. Relevance to Individual : Research & Innovation
10. Recommendation of HOD :

1) Attending this FDP will help her in R&D & innovation.

2) Financial commitment - Rs. 2200/-

Approved / Not Approved ☒

PRINCIPAL

Recommended

3/6/19

Real



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 623

Dated : 9-Aug-2019

| Particulars | | Amount |
|-------------------------------------|-------------|-------------|
| Faculty Development Progr Exp | Dr 2,255.00 | |
| To Dr.R.Tamilselvi - Ece Department | | 2,255.00 |
| Agst Ref 16-7-19 | 2,255.00 Cr | |
| Rs 2,255.00 | | Rs 2,255.00 |

On Account of :

being Expenses for travel to Ahamedabad to attending Presentation for " Women Scientists Scheme - A (WOS - A)" programmed held on 29 /07/2019 to 31/07/2019 at CEPT University vide bills are enclosed. Advance Rs: 4000 paid on 16/07/2019.

Authorised Signatory

Checked by

21/9/18/19

Verified by

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)

DATE: 01.08.2019

Account Settlement for attending
Presentation for 'Women Scientists Scheme – A (WOS-A)'
at CEPT University, Ahmedabad from 29.07.2019 to 31.07.2019

EXPENDITURE DETAILS

| S. No | Particulars | Bill No. | Amount (Rs.) |
|-------|-------------|----------|-----------------|
| 1. | Food | 1 - 3 | 1,170.00 |
| 2. | Taxi Fare | 4 - 10 | 1,085.00 |
| Total | | | 2,255.00 |

Amount Received– Rs.4,000.00/-

Amount Spent

– Rs.2,255.00/-

Balance Amount

– Rs.1,745.00/-

78/7/14

Tanged 11/8/19.
(R. Tamil selvi
Prof/ECE)


Principal


JCEO

CEO

Chairman

SIT/ECE / 78 Aug 19 / 01

1



TAX INVOICE

Guest Name : MS TAMILSELVI R.

Company Name : MAKE MY TRIP

Address : GURGAON

Bill Number : 1986

Bill Date : 31/07/19

Room No : 507

Reg No : 2259

Pax : 1

Plan : CP

Nationality : INDIAN

GST Bill # : 5908FMBIL0001986

Arrival Date : 29/07/19 18.13

Departure Date : 31/07/19 00:00:00

GSTN Number : 06AADCM5146R1ZZ 9.36

| Date | Ref No | Description | SAC/HSN | Credit | Debit | Amount |
|-----------------|--------|--------------------|---------|--------|--------|--------|
| 29/07/19 | 560 | REZZA'S | 996331 | 0.00 | 335.24 | 335.24 |
| 29/07/19 | 560 | State GST @ 2.5% | | 0.00 | 8.38 | 8.38 |
| 29/07/19 | 560 | Central GST @ 2.5% | | 0.00 | 8.38 | 8.38 |
| 29/07/19 Total: | | | | 0.00 | 352.00 | 352.00 |
| 31/07/19 | 2595 | INROOM DINING | 996331 | 0.00 | 50.50 | 50.50 |
| 31/07/19 | 2595 | State GST @ 2.5% | | 0.00 | 1.25 | 1.25 |
| 31/07/19 | 2595 | Central GST @ 2.5% | | 0.00 | 1.25 | 1.25 |
| 31/07/19 Total: | | | | 0.00 | 53.00 | 53.00 |
| Net Amount: | | | | 0.00 | 405.00 | 405.00 |

In Words: Rupees Four Hundred Five Only

Tax Summary

| Tax Details | Taxable Amount | Tax Amount |
|---------------------|----------------|------------|
| Central GST @ 2.50% | 385.74 | 9.63 |
| State GST @ 2.50% | 385.74 | 9.63 |

Settlement Details:



VIKRAM

Check Out by

Duty Manager

Guest Signature

Property STN#:24AARCS2091R1ZJ

HOTEL REZAAS (A UNIT OF SHELIYA HOSPITALITY PVT. LTD)

375/1, Sheetal Baug, Nr. Girish Cold Drink, Off. C. G. Road, Mithakhali, Ellisbridge, Ahmedabad - 380 006, India

W.: www.hotelrezaas.com | E.: info@hotelrezaas.com | T.: +91 79 26447701 / 02 / +91 79 40044204 | F.: +91 79 26447703

CIN: U55200GJ2012PTC069260 GSTIN: 24AARCS2091R1ZJ

TAX INVOICE
INROOM DINING



Bill No : 2595 Table /Room # : 507
Bill Date : 31/07/19 09.35
KOT # : 2616
Guest Name :
Covers : 1

| Item Name | Qty | Rate | Value |
|-------------------|-----|-------|-------|
| GLASS OF MILK ... | 1 | 50.00 | 50.00 |
| Bill Amoun | | | 50.00 |
| State GST | | 2.5% | 1.25 |
| Central GST | | 2.5% | 1.25 |
| Net Amount | | | 53.00 |

GSTIN : 24AARCS2091R1ZJ
SAC \HSN : 996331

Guest Signaure Cashier : VIKRAM

HOTEL REZAA'S (A DIV. OF SHELIYA HOSPITALITY PVT. LTD)
375/1, Sheetal Baug, Nr. Girish Cold Drink, Off. C. G. Road, Opp. Induben Khakhrawala, Mithakhali,
Ellisbridge, Ahmedabad-6, India. | W.: www.hotelrezaas.com | E.: info@hotelrezaas.com
T.: +91 79 26447701 / 02 / 03 / 40044204 | CIN: U55200GJ2012PTC069260 | GSTIN: 24AARCS2091R1ZJ



TAX INVOICE
REZAA'S

Bill No : 560 Table /Room # : 9
Bill Date : 29/07/19 21.49
KOT # : 579
Guest Name :
Covers : 2

| Item Name | Qty | Rate | Value |
|---------------------------|-----|--------|--------|
| PANEER BUTTER MASALA ... | 1 | 190.00 | 190.00 |
| CHAPATTI ... | 2 | 25.00 | 50.00 |
| PARATHA/KULCHA PLAIN NAAN | 1 | 95.00 | 95.00 |

| | | |
|-------------|-------|--------|
| Bill Amoun | | 335.00 |
| State GST | 2.50% | 8.38 |
| Central GST | 2.50% | 8.38 |
| Net Amount | | 352.00 |

507

GSTIN : 24AARCS2091R1ZJ
Company GSTIN :
SAC / HSN : 996331

Guest Signaure Cashier : ZAKIR

HOTEL REZAA'S (A DIV. OF SHELIYA HOSPITALITY PVT. LTD)
375/1, Sheetal Baug, Nr. Girish Cold Drink, Off. C. G. Road, Opp. Induben Khakhrawala, Mithakhali,
Ellisbridge, Ahmedabad-6, India. | W.: www.hotelrezaas.com | E.: info@hotelrezaas.com
T.: +91 79 26447701 / 02 / 03 / 40044204 | CIN: U55200GJ2012PTC069260 | GSTIN: 24AARCS2091R1ZJ

(P) LTD

9974023544

GSTIN: 24AAICS2987B12C

Tax Invoice

Customer Copy

No. FS351920-0026191 Date 30-07-19 8.16 05 PM

Cashier ID/Name ESD1002 (Deepak)

Remark

| Item | HSN/ SAC | Quantity/ Unit | Price (INR) | Amount (INR) |
|-----------------------|-------------|-------------------|----------------|-----------------|
| Delux Thali Sunday | 99633 1 | 2 NOS | 255.00 | 510.00 |
| Coffee Hoi | 99633 1 | 1 NOS | 45.00 | 45.00 |
| Kulfi Stick | 99633 1 | 1 NOS | 60.00 | 60.00 |

| | |
|-------------|--------|
| SubTotal | 615.00 |
| Tax Value | 615.00 |
| CGST | 15.39 |
| SGST/UTGST | 15.39 |
| Total | 645.78 |
| R/CIT | 0.00 |
| Grand Total | 645.78 |

GST Summary

| Type | Rate | Taxable Value | GST Amount |
|------------|------|---------------|---------------|
| CGST | 2.50 | 615.00 | 15.39 |
| SGST/UTGST | 2.50 | 615.00 | 15.39 |
| Total GST | | | 30.78 |

Mode of Payment:

Credit Card Manual

Total Payment

645.78
645.78

Your Number is: 159

'SHARE YOUR EXPERIENCE'

Phone +91-11-47006735 / 9650075331

Email - customercare@bikanervala.com

Website - www.bikanervala.com

Thanks for visiting Bikanervala

HAVE A NICE DAY

For Bikaneri Sweets & Snacks (P) Ltd

Authorized

Child Mansi
400 018



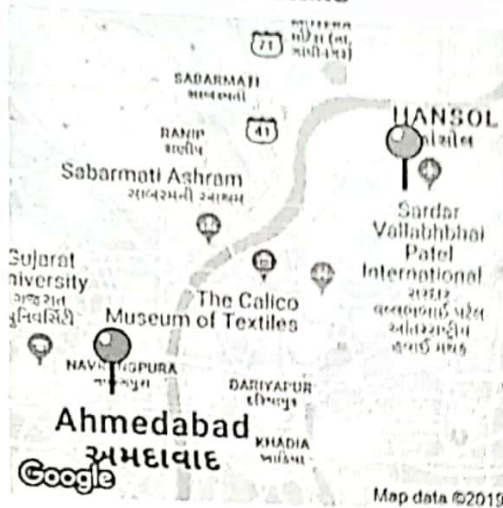
₹196

4

CRN3388478754

Thanks for travelling with us, Nazia Fathima

Ride Details



Bill Details

Your Trip

₹195.83

Total Bill (rounded off)

₹196

Includes ₹13.83 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Raviram S



Prime Sedan - White Swift Dzire

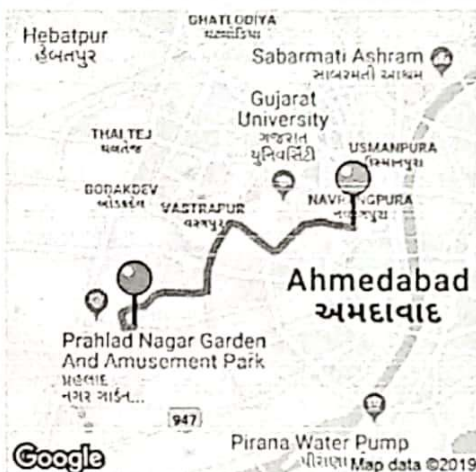
- 10:04 AM • HOTEL REZAAS, Girish
Cold Drink Umashankar
Joshi Marg Sheetal Baug
Navrangpura Ahmedabad
Gujarat India
- 10:30 AM • Sardar Vallabhbhai Patel
International Airport (AMD),
Hansol, Ahmedabad

₹116

CRN3387415138

Thanks for travelling with us, Nazia Fathima

Ride Details



Prakashji L Thakor



Micro - Silver WagonR

- 08:41 PM • B/404, 100 Feet Anand Nagar Rd, Prahlad Nagar, Ahmedabad
- 09:05 PM • 71, Umashankar Joshi Marg, Mithakhali, Navrangpura, Ahmedabad

Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹115.5 |
| Total Bill (rounded off) | ₹116 |
| Includes ₹8.15 Taxes | |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

₹92

CRN3384935027

Thanks for travelling with us, Nazia Fathima

Ride Details



Parag Rameshbhai



Prime Sedan - White Dzire Tour

08:46 AM • 6, Mithakhali, Navrangpura,
Ahmedabad, Gujarat
380009, India

08:51 AM • MG Science College Rd,
University Area, Ahmedabad

Bill Details

| | |
|---------------------------------|------------|
| Your Trip | ₹81.48 |
| Waiting Fee | ₹10.35 |
| Total Bill (rounded off) | ₹92 |
| includes ₹6.48 Taxes | |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

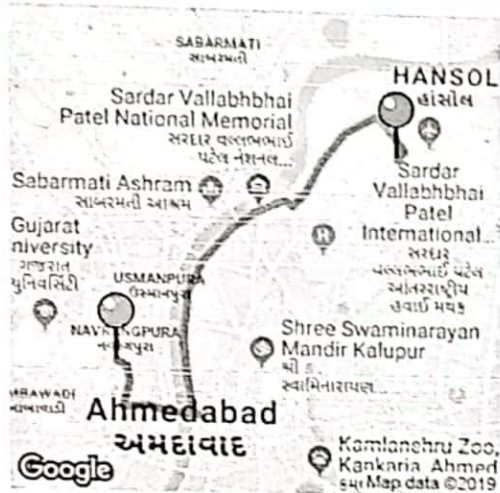
₹209

1

CRN3383299600

Thanks for travelling with us, Nazia Fathima

Ride Details



Suketu A Banker



13.5 km 24 min



Prime Sedan - White Dzire Tour

05:36 PM Domestic_Terminal_Arrival,
Ahmedabad Airport

06:00 PM 71, Umashankar Joshi Marg,
Mithakhali, Navrangpura,
Ahmedabad

Bill Details

| | |
|---------------------------------|-------------|
| Base Fare | ₹45 |
| Distance Fare for 13.5 km | ₹135 |
| Ride Time Fare for 24 min | ₹24 |
| Fare Decrease | -₹10.21 |
| Ride Fare | ₹193.8 |
| Taxes | ₹14.73 |
| Total Bill (rounded off) | ₹209 |

Have queries? Visit support for this ride.

Total Fare may change when you change the route or if the ride time exceeds the initial estimate.

¹Fares are lower than usual when demand goes down.
Your ride fare was calculated as per the revised rate card.

₹42.75
base fare

First 15 km ₹9.5/km ₹0.95/min
After 15 km ₹13.3/km ride time fare

₹139

CRN3386613782

Thanks for travelling with us, 2839

Ride Details



NAYANKUMAR A



Prime Sedan - White Swift Dzire

- 05:06 PM • Unnamed Road, Ellisbridge,
Ahmedabad, Gujarat
380009, India
- 05:18 PM • 1-12, Ashram Rd, Hridaya
Kunj, Old Wadaj, Ahmedabad

Bill Details

Your Trip ₹138.8

Total Bill (rounded off) ₹139

Includes ₹9.8 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

₹117

9

CRN3381830065

Thanks for travelling with us, 2839

Ride Details

Premkumar
Vijayarajan

Auto

10:13 AM • 22-18, 9th Street,
Periyasamy Nagar,
Avaniyapuram, Madurai

10:28 AM • Dr Ambedkar Airport,
Madurai

Bill Details


| | |
|---------------------------------|-------------|
| Ride Fare | ₹87.8 |
| Total Access Fee * | ₹29.5 |
| Total Bill (rounded off) | ₹117 |
| Includes ₹4.5 Taxes | |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Have queries or complaints? Get support.

Payment

 Paid by cash

₹117

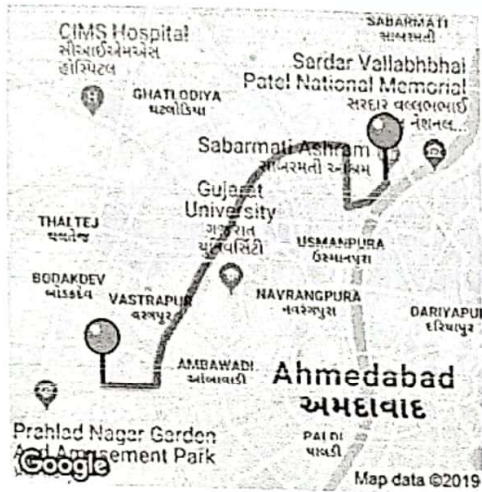
₹216

10

CRN3386817073

Thanks for travelling with us, 2839

Ride Details



Bill Details

Your Trip ₹216.28

Total Bill (rounded off) **₹216**

Includes ₹15.28 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Pankajkumar Desai



Prime Sedan - White Xcent

- 06:06 PM • Bahucharaji Mandir Gate, Sabarmati Riverfront
- 06:46 PM • F/1003, Titanium City Centre, Near Sachin Tower,, Anand Nagar , Jodhpur, Ahmedabad



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 752

Dated : 30-Aug-2019

| Particulars | | Amount |
|-------------------------------------|--------------|--------------|
| Faculty Development Progr Exp | Dr 17,443.00 | |
| To Dr.R.Tamilselvi - Ece Department | | 17,443.00 |
| Agst Ref Advance 1 17,443.00 Cr | | |
| Rs 17,443.00 | | Rs 17,443.00 |

On Account of :

being Expenses for our college faculty members to attend the seminar " CII Innovation Submit " Programme at Hotel Taj West, Bangalore on 21/08 /2019 to 23/08/2019 vide bills are enclosed. Advance amount Rs: 19700 paid to Dr. R.Tamilselvi on 09/08/2019.

Authorised Signatory

Checked by

[Signature]

Verified by

[Signature]
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4,
Fax : 04566 - 368000



SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)

Estd. 1995

DATE: 25.08.2019

Advance Received for attending
'CII INNOVATION SUBMIT'

at Hotel Taj West, Bangalore on 21.08.2019 to 23.08.2019

EXPENDITURE DETAILS

| S. No | Particulars | Bill No. | Amount (Rs.) |
|-------|--------------------|----------|-----------------|
| 1. | Boarding | 1&2 | 11,880/- |
| 2. | Travel(Train Fare) | 3&4 | 3,105.00 |
| 3. | Taxi Fare | 5&6 | 522.00 |
| 4. | Taxi Fare | -- | 460.00 |
| 5. | Food Fare | 7,8&9 | 1,236.00 |
| 6. | Food Fare | -- | 240.00 |
| Total | | | 17,443.00 |

Amount Received – Rs.19,700.00/-

Amount Spent – Rs.17,443.00/-

Balance Amount to be reimbursed – Rs.2,257.00/-


Principal


JCEO

CEO

Chairman

9/8/19

817 | ECE | Aug 19 | 09

①

Gmail

TAMIL SELVI <rts.ece@gmail.com>

Action Required; booking ID 390129325

Agoda Customer Care <no-reply@agoda.com>
To: rts.ece@gmail.com

Sat, Aug 17, 2019 at 11:31 PM



Dr. Tamilselvi Rajendran

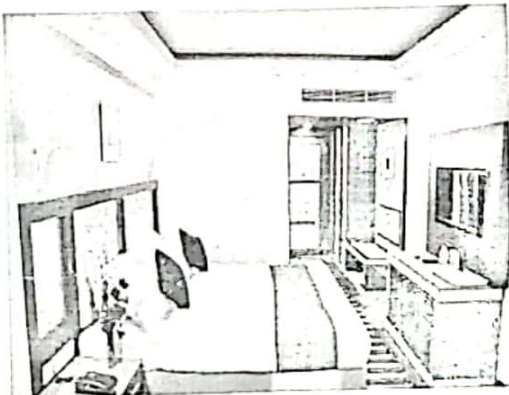
Hi Dr. Tamilselvi!

Thanks for making your booking with Agoda at Dr. Raj Kumar International Hotel for 21 August 2019 - 24 August 2019.

We were unable to confirm your payment. However, we will hold your reservation to ensure that you get your room and rate. Just make sure that you make your payment in the next 44 hours or your booking will be cancelled.

Click below to try completing your payment again. You can try the same card, or select an alternative payment method. Thanks again for booking with Agoda!

PAY NOW



Dr. Raj Kumar International Hotel

★★★★★

3 NIGHTS, 21 August 2019 - 24 August 2019

INR **11,279.97**

International Hotel

GSTIN: 29ABDFM9941J1Z0

Course, Gandhinagar

Andru - 560 009

080 4022 3344 / +919632309009

2

Name: DR.TAMILSELVI
Address:

CHENNAI

Bill No: 1601
Bill Date: 23-Aug-2019
Room No : 201
Room Type : Deluxe King

| Date | Room No | Description | Bill No | Total |
|-------------|---------|-------------|------------|--------|
| 21-Aug-2019 | 201 | MISC A/C | Early C/in | 600.00 |

Six Hundred Only

| Receipt Date | Receipt No | Amount | Type |
|--------------|------------|--------|------|
| 21-08-2019 | 2026 | 600.00 | Cash |

Total: 600.00
Advance Amount: 600.00
Receive:

Receptionist

Guest Signature

23/08/2019

1



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID treated as without ticket and charged as per extant Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).



4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

| | | |
|---------------------------------|---|--|
| PNR No: 4261254613 | Train No. & Name: 16235 / MYSORE EXP | Quota: GENERAL (GN) |
| Transaction ID: 100001945120523 | Date & Time Of Booking: 17-Jul-2019 15:53:18 HRS | Class: SLEEPER CLASS (SL) |
| From: MADURAI JN(MDU) | Date Of Journey: 20-Aug-2019 | To: BENGALURU CANT(BNC) |
| Boarding At: MADURAI JN(MDU) | Date Of Boarding: 20-Aug-2019 | Scheduled Departure: 20-Aug-2019 19:45 * |
| Resv. Upto: BENGALURU CANT(BNC) | Scheduled Arrival: 21-Aug-2019 05:35 * | Adult: 3 Child: 0 |
| Passenger Mobile No: 9965181486 | | Distance: 482KM |
| Passenger Address | No.185, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006 | |
| N S | | |

FARE DETAILS :

| | | |
|---------------------------------------|---------|---|
| Ticket Fare ** | ₹ 840.0 | Rupees eight hundred forty and Zero paise |
| IRCTC Service Charge (Incl. of GST) # | ₹ 0.0 | Rupees Zero and Zero paise |
| Total Fare (all inclusive) | ₹ 840.0 | Rupees eight hundred forty and Zero paise |

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

| Sl No. | Name | Age | Sex | Booking Status | Current Status |
|--------|----------------|-----|--------|-----------------------|-----------------------|
| 1 | K HEMALATHA | 44 | Female | CNF/S12/62/UPPER | CNF/S12/62/UPPER |
| 2 | M PARISA BEHAM | 41 | Female | CNF/S12/63/SIDE LOWER | CNF/S12/63/SIDE LOWER |
| 3 | R TAMILSELVI | 37 | Female | CNF/S12/64/SIDE UPPER | CNF/S12/64/SIDE UPPER |

Indian Railways GST Details :

Invoice Number : PS19426126461311 Address: Indian Railways New Delhi

| Supplier Information | | Recipient Information | | Taxable Value | CGST | | SGST/UGST | | IGST | | Total Tax |
|----------------------|-----------------|-----------------------|------|---------------|-------|--------|-----------|--------|------|--------|-----------|
| SAC Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996421 | 07AAAGM0289C1ZL | | | | 840.0 | | | | | | 0.0 |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAI JN(MDU) State Code/Name of Supplier :
Ticket Printing Time: 18-Jul-2019 10:46:17 HRS

Print ERS Without Advertisements [X]

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.



WL

IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)

WL



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs
Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket
Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

| | | |
|----------------------------------|---|--|
| PNR No: 4261289727 | Train No. & Name: 18236 / TUTICORIN EXP | Quota: GENERAL (GN) |
| Transaction ID: 100001946094290 | Date & Time Of Booking: 18-Jul-2019 10:40:28 HRS | Class: THIRD AC (3A) |
| From: BENGALURU CANT(BNC) | Date Of Journey: 23-Aug-2019 | To: MADURAI JN(MDU) |
| Boarding At: BENGALURU CANT(BNC) | Date Of Boarding: 23-Aug-2019 | Scheduled Departure: 23-Aug-2019 21:27 * |
| Resv. Upto: MADURAI JN(MDU) | Scheduled Arrival: 24-Aug-2019 07:30 * | Adult: 3 Child: 0 |
| Passenger Mobile No: 9965181486 | | Distance: 482KM |
| Passenger Address | No.185, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006 | |
| N S | | |

FARE DETAILS:

| | | |
|---------------------------------------|----------|---|
| Ticket Fare ** | 1 2265.0 | Rupees two thousand two hundred sixty five and Zero paise |
| IRCTC Service Charge (Incl. of GST) # | 1 0.0 | Rupees Zero and Zero paise |
| Total Fare (all inclusive) | 1 2265.0 | Rupees two thousand two hundred sixty five and Zero paise |

** Inclusive of GST - 107.52 Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

| Sl No. | Name | Age | Sex | Booking Status | Current Status |
|--------|----------------|-----|--------|----------------|----------------|
| 1 | K HEMALATHA | 44 | Female | RLWL/23 | RLWL/12 |
| 2 | R TAMILSELVI | 37 | Female | RLWL/24 | RLWL/13 |
| 3 | M PARISA BEHAM | 41 | Female | RLWL/25 | RLWL/14 |

Indian Railways GST Details:

Invoice Number : PS19426128972711 Address: Indian Railways New Delhi

| Supplier Information | | Recipient Information | | Taxable Value | CGST | | SGST/UGST | | IGST | | Total Tax |
|----------------------|-----------------|-----------------------|------|---------------|---------|--------|-----------|--------|------|--------|-----------|
| SAC Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996421 | 07AAAGM0289C1ZL | | | | 2157.48 | | | | 5.0 | 107.52 | 107.52 |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST
Place of Supply: BENGALURU CANT(BNC) State Code/Name of Supplier: 29 Karnataka
Ticket Printing Time: 18-Jul-2019 10:47:33 HRS

Print ERS Without Advertisements [X]

IMPORTANT:

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure,

15. (details available on
ed during the journey. The
rified by TTE with the name
ged mobile/laptop etc.
The ticket

Email : prepaidtaxi.cantt@gamil.com

Phone : 080-2277 2277

BANGALORE AND AIRPORT TAXI DRIVER'S UNION (R)
PRE-PAID & METER-TAXI SERVICE, CANTONMENT UNIT BANGALORE - 52.

(Approved by Government of Karnataka) - Regd. No. DRT B-1) TUA 5/7-88)



Indian National Trade Union Congress Aff. No. 9103EU

| | | | |
|-------------------------------------|------------|------------------------|------------------------------|
| Taxi Regd. No. | KA0 3 5236 | SI. No. 7241 | DATE <u>21/8/19</u> AM/PM |
| Driver's Name | | FARE..... | TIME..... |
| Name of the Party / Telephone | | CLOSING KMS..... | 400 |
| From..... | | OPENING KMS..... | |
| To..... | | LUGGAGE Rs..... | TOTAL KMS..... |
| Party's Signature | | WAITING..... | |
| | | SERVICE CHARGE..... | 20.00 |
| | | TOTAL AMOUNT | 620 |

❖ Toll Fees / Parking / Luggage / Waiting / Entrance Fee will be extra charged.

❖ After reaching the destination please sign on driver's copy. After reaching the destination please sign on driver's copy.

❖ Out of city limit 11/2 will be charged.

❖ Enjoy 24 Hours Service.

❖ We are not responsible for your Valuable Goods / Things.

❖ MANAGED BY CANTONMENT RAILWAY STATION TAXI SERVICE UNIT.

★ Thank You ★ Visit Again ★

6



TAMIL SELVI <rts.ece@gmail.com>

Your Thursday ride to Gandhi Nagar

1 message

Ola <noreply@olacabs.com>
To: rtsece@gmail.com

Thu, Aug 22, 2019 at 5:08 PM

22 Aug, 2019



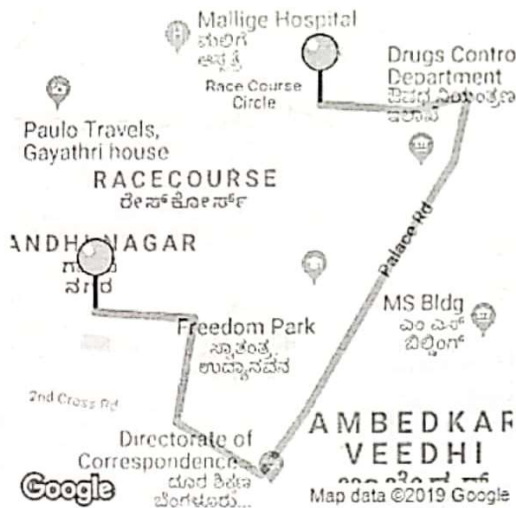
₹102

CRN3480636211

Thanks for travelling with us, 2839

Ride Details

Bill Details



Your Trip ₹102.13

Total Bill * (rounded off) **₹102**
Includes ₹7.22 Taxes

Click here to get a copy of your invoice. Invoice available till 21/09/2019

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



Girisha N NA



Mini - White Indica

04:54 PM 46/1A, High Grounds,
Sampangi Rama Nagar,
Bengaluru, Karnataka
560001, India

05:07 PM 19, 6th Cross Rd, Gandhi Nagar,
Bengaluru

GSTIN: 29ABDFM9941J1Z0

Place Course, Gandhinagar
Bengaluru - 560 009
PH: 080 4022 3344 / +919632309009

Name: DR.TAMILSELVI
Address:

CHENNAI

Bill No: 1600
Bill Date: 23-Aug-2019
Room No : 201
Room Type : Deluxe King

| Date | Room No | Description | Bill No | Total |
|-------------|---------|-------------|---------|--------|
| 21-Aug-2019 | 201 | RESTAURANT | 1583 | 137.00 |
| 22-Aug-2019 | 201 | RESTAURANT | 1638 | 80.00 |
| 22-Aug-2019 | 201 | RESTAURANT | 1671 | 91.00 |
| 22-Aug-2019 | 201 | RESTAURANT | 1673 | 300.00 |
| 23-Aug-2019 | 201 | RESTAURANT | 1687 | 91.00 |
| 23-Aug-2019 | 201 | RESTAURANT | 1723 | 40.00 |
| 23-Aug-2019 | 201 | RESTAURANT | 1733 | 164.00 |

Nine Hundred Three Only


Total: 903.00

| Receipt Date | Receipt No | Amount | Type |
|--------------|------------|--------|------|
| 23-08-2019 | 2066 | 903.00 | Card |

Advance Amount: 903.00

Receive:

Receptionist


Guest Signature

23/08/2019

1



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1314

Dated : 21-Nov-2019

| Particulars | | Amount |
|-------------------------------------|-------------|-------------|
| Faculty Development Progr Exp | Dr | 6,401.00 |
| To Dr.R.Tamilselvi - Ece Department | | 6,401.00 |
| Agst Ref Advance 2 | 6,401.00 Cr | |
| Rs 6,401.00 | | Rs 6,401.00 |

On Account of :

being Expenses for our college Faculty members to attend the Workshop on Funding Opportunities for Innovation and Entrepreneurship Development programme on 09/11/2019 at RMK Engineering College chennai vide bills are enclosed.
Advance Rs: 8000 paid

Authorised Signatory

Checked by

Verified by

21/11/19

C
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1314

Dated : 21-Nov-2019

| Particulars | | Amount |
|-------------------------------------|-------------|-------------|
| Faculty Development Progr Exp | Dr | 6,401.00 |
| To Dr.R.Tamilselvi - Ece Department | | 6,401.00 |
| Agst Ref Advance 2 | 6,401.00 Cr | |
| Rs 6,401.00 | | Rs 6,401.00 |

On Account of :

being Expenses for our college Faculty members to attend the Workshop on Funding Opportunities for Innovation and Entrepreneurship Development programme on 09/11/2019 at RMK Engineering College chennai vide bills are enclosed.
Advance Rs: 8000 paid

Authorised Signatory

Checked by

Verified by

[Signature] 21/11/19

[Signature]
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



Estd. 1995

SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)

11.11.2019

Advance Received for attending
Workshop on Funding Opportunities for Innovation and
Entrepreneurship Development
at RMK Engineering College, Chennai on 09.11.2019

- R. Tamil Selvi
Prof /ECE

EXPENDITURE DETAILS

| S. No | Particulars | Bill No. | Amount (Rs.) |
|-------|--------------------------------|----------|--------------|
| 1. | Boarding & Refreshments | 1 | 1886.00 ✓ |
| 2. | Travel (Train Fare & Bus Fare) | 2 & 3 | 4,315.00 ✓ |
| 3. | Taxi Fare | 4 | 100.00 ✓ |
| 4. | Food Fare | - | 100.00 ✓ |
| Total | | | 6,401.00 ✓ |

Amount Received – Rs.8,000.00/-

Amount Spent – Rs.6,401.00/-

Balance Amount to be reimbursed – Rs.1,599.00/-

Principal

JCEO

CEO

Chairman

SIT / ECE / NOV 19 / Adv / Rev / 02


Sangeetha
 Veg. Restaurant
BUSINESS HOTEL
BOARDING & LODGING

Unit of Swathi Enterprises No.23 Gandhi Irwin Road, Egmore, Chennai - 600 008
 Ph: 9500015222 / 044-4859 3973 / 044-4859 3873, Email: sangeethabusinesshotel@gmail.com,
 GSTIN: 33ABPFS3381J1ZR

Bill To

Mrs. PARISA BEHAM
 MADURAI-625006, India
 9500902886

Bill No. : 3158
 Date : 09/11/2019
 GRC No. : 49910
 CheckIn By : 24 Hours

| Room No. | Room Type | Check In Date | Check Out Date | No. of Days | No. of Pax | Arrival Mode |
|----------|-------------|------------------|------------------|-------------|------------|----------------|
| 206 | DOUBLE ROOM | 08/11/2019 22:06 | 09/11/2019 18:30 | 1 | 2 | Walk-In/Direct |

| Particulars | Plan | Rate | Days | Pax | Amount |
|-------------------------|------------------|---------|------|-----|----------------|
| Room Rent | DOUBLE ROOM / CP | 1600.00 | 1 | 2 | 1600.00 |
| Taxable Amount | | | | | 1600.00 |
| CGST | | 6.00% | | | 96.00 |
| SGST | | 6.00% | | | 96.00 |
| Food Charges | | | | | 94.00 |
| Subtotal | | | | | 1886.00 |
| Advance | | | | | -2000.00 |
| Total Refundable | | | | | 114.00 |

Amount Refundable : Rs. 114.00 /- (Rupees one hundred and fourteen only)

Advance Details

09/11/2019 Rs.2000 /- Cash / Receipt No.R4167 ref: 71163

Receipt Details

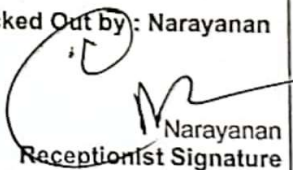
Cash Rs.-114.00 /-

Checked In by : Nataraj

Checked Out by : Narayanan

Guest Signature

Manager Signature


 Narayanan
 Receptionist Signature

I agree that i am personally liable for the paym ent of this account and if the person company or association indicated does not settle with in a responsible period my liability for payment should be joint and several such person company or association. I also abide by the term s & conditions mentioned on the Reg. Card. * Part of the day will be reckoned as full day.

Thank you we have enjoyed having you as our guest.



IRCTCs e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.

2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel, Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.

3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar, /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).

4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs

5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



| | | |
|---------------------------------|---|--|
| PNR No: 4365647652 | Train No. & Name: 22672 / TEJAS EXPRESS | Quota: GENERAL (GN) |
| Transaction ID: 100002123291044 | Date & Time Of Booking: 05-Nov-2019 14:14:35 HRS | Class: CHAIR CAR (CC) |
| From: MADURAI JN(MDU) | Date Of Journey: 08-Nov-2019 | To: CHENNAI EGMORE(MS) |
| Boarding At: MADURAI JN(MDU) | Date Of Boarding: 08-Nov-2019 | Scheduled Departure: 08-Nov-2019 15:00 * |
| Resv. Upto: CHENNAI EGMORE(MS) | Scheduled Arrival: 08-Nov-2019 21:30 * | Adult: 2 Child: 0 |
| Passenger Mobile No: 9965181486 | | Distance: 497KM |
| Passenger Address | No.185, Thiruvalluvar Nagar~Thirunagar post, MADURAI, TAMIL NADU - 625006 | |
| N S | | |

FARE DETAILS :

| | | |
|--|----------|--|
| Ticket Fare ** | ₹ 1790.0 | Rupees One Thousand Seven Hundred Ninety and Zero Paise |
| Catering Charges (Incl. of GST) # | ₹ 600.0 | Rupees Six Hundred and Zero Paise |
| IRCTC Convenience Fee (Incl. of GST) # | ₹ 35.4 | Rupees Thirty Five and Forty Paise |
| Total Fare (all inclusive) | ₹ 2425.4 | Rupees Two Thousand Four Hundred Twenty Five and Forty Paise |

** Inclusive of GST - ₹ 85.08 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

| SI No. | Name | Age | Sex | Food Choice | Booking Status | Current Status |
|--------|----------------|-----|--------|-------------|-----------------------|-----------------------|
| 1 | M PARISA BEHAM | 41 | Female | NON_VEG | CNF/C6/39/WINDOW SIDE | CNF/C6/39/WINDOW SIDE |
| 2 | R TAMILSELVI | 37 | Female | NON_VEG | CNF/C6/38/NO CHOICE | CNF/C6/38/NO CHOICE |

Indian Railways GST Details :

Invoice Number : PS19436564765211 Address: Indian Railways New Delhi

| Supplier Information | | | Recipient Information | | | Taxable Value | CGST | | SGST/UGST | | IGST | | Total Tax |
|----------------------|-----------------|-------|-----------------------|---------|--|---------------|------|--------|-----------|--------|------|--------|-----------|
| SAC Code | GSTIN | GSTIN | Name | Address | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 996421 | 07AAAGM0289C1ZL | | | | | 1704.9190 | | | | | 5.0 | 85.08 | 85.08 |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAI JN(MDU) State Code/Name of Supplier : 33 Tamil Nadu

Ticket Printing Time: 07-Nov-2019 09:55:28 HRS

eTICKET

Need help with your trip?

Boarding Point Ph. No.: 044-49007555/ 9789866999

Parveen Travels-Customer Care:

Write to us here

Chennai Madurai Saturday, November 9, 2019

Ticket no: TNC287318406

PNR no: ABBJB6A4447572

Parveen Travels

18:45

19:00

2

A/C Sleeper (2+1)

Reporting time

Departure time

Number of Passengers

Boarding point details

Egmore Parveen Travels
(Van/Bus)

Opp : Egmore Railway Station

11/5, Kenneth Lane Impala
Complex, Egmore

Location

Landmark

Address

Dropping point details

04:00

10-Nov-2019

Merlin Travels 8/32,
G.S.T.Road, Near 3Rd Stop,

Dropping point time

Dropping point Date

Address

Book Hotels in Madurai

Passenger Details (Age, Gender)

M Parisa Beham (41, FEMALE)

R Tamilselvi (37, FEMALE)

Seat Number

U1

U2

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare :

Rs.

1890.0

(Rs. 90.0

inclusive of

GST and

service charge

if any)

Get upto 80% off on hotels in Madurai

Use code TNC287318406. Lowest Price Guaranteed!

Madurai Residency

Rs.2950

4.3/5 ratings

Rs.2175

PER NIGHT

The Gateway Hotel

Pasumalai Madurai

Rs.11934

4.7/5 ratings

Rs.10368

PER NIGHT

w All Hotels

Terms and Conditions

1. redBus* is an online ticketing platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators. redBus's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with.

redBus responsibilities include:

- (1) Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
- (2) Providing refund and support in the event of cancellation
- (3) Providing customer support and information in case of any delays / inconvenience

redBus responsibilities do not include:

3. Passengers are required to furnish the following at the time of boarding the bus:
 - (1) A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail).
 - (2) A valid identity proofFailing to do so, they may not be allowed to board the bus.
4. Change of bus: In case the bus operator changes the type of bus due to some reason, redBus will refund the differential amount to the customer upon being intimated by the customers in 24 hours of the journey.
5. Amenities for this bus as shown on redBus have been configured and provided by the bus provider (bus operator). These amenities will be provided unless there are some exceptions on certain days. Please note that redBus provides this information in good faith to help passengers to

08 Nov, 2019
Invoice Serial Id:KKBMUUA173041



₹102

CRN3774135057

Thanks for travelling with us, 2839

Ride Details



RAJASEKAR S

Bill Details

| | |
|---------------------------------|-------------|
| Ride Fare | ₹66.7 |
| Special Discount | -₹16 |
| Total Access Fee * | ₹51.65 |
| Total Bill (rounded off) | ₹102 |
| Includes ₹5.44 Taxes | |

*Access Fee is charged for availing the Ola platform

Total fare may change with change in drop location

Have queries or complaints? Get support.



Auto

02:02 PM 22-18, 9th St, Periyasamy Nagar, Avaniyapuram, Madurai

02:20 PM Madurai Junction, Railway Junction Road, Madurai Main, Madurai

Payment



Paid by cash

₹102

Payment
Voi

THU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASHIER A/C COPY

Receipt Voucher

No. : 1248

Dated : 31-Dec-2019

| Particulars | Amount |
|---|-------------|
| Account : Dr.R.Tamilselvi - Ece Department Agst Ref Advance 3 8,546.00 Cr | 8,546.00 |
| Through : Cash | |
| On Account of : being Advance amount return vide Advance given for attending DST Presentation at INSA at Delhi expenses to Dr.R.Tamilselvi on 18/12/2019. Total Advance amount Rs: 20000 - Expenses booked Rs: 11454 - Balance advance amount received Rs: 8546. | |
| Amount (in words) : Indian Rupees Eight Thousand Five Hundred Forty Six Only | |
| | Rs 8,546.00 |

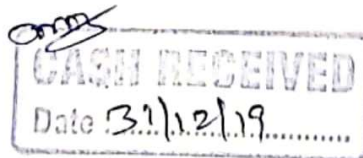
Authorised Signatory

Checked by

Verified by

31/12/19.

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)

DATE: 23.12.2019

Settlement for Advance amount Received for attending DST Presentation at
Indian National Science Academy (INSA),
Near ITO, Bahadur Shah Zafar Marg, New Delhi,
on 18.12.2019

EXPENDITURE DETAILS

| S. No | Particulars | Bill No./Voucher No | Amount (Rs.) |
|--------------|---------------------------|---------------------|--------------------|
| 1. | Boarding Expenses | 01 | 8,225.00 ✓ |
| 2. | Local Conveyance Expenses | 02 to 04 | 873.00 ✓ |
| 3. | Food Expenses | 05 to 09 | 2,356.00 ✓ |
| Total | | | 11,454.00 ✓ |

Amount Received – Rs.20,000.00/-

Amount Spent – Rs.11,454.00/-

Balance Amount to be received – Rs.8,546.00/- ✓

Jaya
23/12/19
(R. Tamilselvi)

[Signature]
Principal

[Signature]
JCEO

CEO

Chairman

STT / ECE / Dec 19 / Adv / Rev / 04.

26/12/19



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP406

Dated : 14-Jun-2019

| Particulars | Amount |
|--|-------------|
| Account : Registration Fee - Allowance | 1,500.00 |
| Through : Cash On Account of : being Cash paid to Dr.M.Parisa Beham Professor ECE department to attend Robotics & Automation programme at Thiagarajar college of Engineering from 17/06/2019 to 21 /06/2019 vide request form enclosed. Amount (in words) : Indian Rupees One Thousand Five Hundred Only | Rs 1,500.00 |

Receiver's Signature: 14/6/19.

Authorised Signatory

Checked by

Verified by

15/6/19
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

3 Nos

Rs
14/6/19



SETHU INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi and affiliated to Anna University Chennai.)

An ISO 9001 : 2008 Certified Institution

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SF-11



REQUEST TO ATTEND SEMINAR/ REFRESHER COURSE

1. Name and Designation : Dr. M. PARISA BEHAM, ASP/ECE
2. Title of Seminar/ Course : Robotics and Automation
3. Organizing Institution : Thiagarajar College of Engg.
4. Duration : From 17.6.19 To 21.6.19
5. Are you Presenting Paper : Yes/No ☒
If Yes, give title :
6. Any participation fee to paid : Yes/No ☒ Rs. 2200 /-(if yes)
7. Fee to be born by : Management/Self
8. Usefulness of Seminar/Course : Design, simulate and program in a real robotic industrial setup
9. Relevance to Individual : Research and innovation
10. Recommendation of HOD :

1) Attending this FDP will help her in R&D and innovation

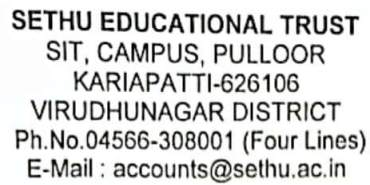
2) Financial commitment - Rs. 2200/-

Recommended

50/2
2/6/19

Approved / Not Approved

PRINCIPAL



Dated : 10-Aug-2019

[illegible]

On Account of :

being Expenses for our faculty members to attend the " MHRD - IIC Mentroring and Orientation Session " at Sri Ram Engineering College and Vel Tech University at Chennai on 31/07/2019 vide bills are enclosed. Advance amount Rs: 3000 paid on 16 /07/2019.

Authorised Signatory

Checked by

Li wai y.

Verified by

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
PH : 04566 - 308001 - 4
Fax: 04566 - 308000

DATE: 02.08.2019

Advance Received for attending

'MHRD-IIC Mentoring and Orientation Session'

at Sri Sai Ram Engineering College & Vel Tech University, Chennai on **31.07.2019**.

Name of the faculty attended:

Dr.M.Parisa Beham, ASP/ECE & Mr.A.Nagaraj, AP/ECE

EXPENDITURE DETAILS

| S. No | Particulars | No of persons | Bill No. | Amount spent (Rs.) |
|--------------|--|---------------|----------|--------------------|
| 1. | Train fare (Madurai to Chennai) | 2 | 1 | 610.00 |
| 2. | Train fare (Chennai to Madurai) | 2 | 2 | 610.00 |
| 3. | Bus fare (Tirunagar to Madurai Junction) | 1 | 3 | 21.00 |
| 4. | Food expenses | 2 | 4, 5 & 6 | 460.00 |
| 5. | Taxi fare (Sri Sairam to Vel Tech Univ) | 1 | 7 | 566.00 |
| 6. | Taxi Fare (Vel Tech to Tambaram) | 1 | 8 | 526.00 |
| 7. | Auto fare (Tambaram to Sri Sairam-Two way) | 2 | No bill | 300.00 |
| Total | | | | 3093.00 |

Advance amount Received – Rs.3000.00 ✓

Expenses – Rs.3093.00 ✓

Balance to be received – Rs.93.00 ✓


Principal


JCEO

CEO

Chairman

SIT / ECE / Aug 19 / 02

IRCTC's e-Ticketing Service Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel. Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996415: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.

| | | |
|---------------------------------|---|--|
| PNR No: 4161189512 | Train No. & Name: 22658/NCJ TBM EXPRESS | Quota: GENERAL (GN) |
| Transaction ID: 100001941807852 | Date & Time of Booking: 15-Jul-2019 20:10:05 HRS | Class: SLEEPER CLASS (SL) |
| From: MADURAI JH(MDU) | Date of Journey: 30-Jul-2019 | To: TAMBAHARAM(TBM) |
| Boarding At: MADURAI JH(MDU) | Date of Boarding: 30-Jul-2019 | Scheduled Departure: 30-Jul-2019 21:20 * |
| Pres. Upd: TAMBAHARAM(TBM) | Scheduled Arrival: 31-Jul-2019 05:00 * | Adult: 3 Child: 0 |
| Passenger Mobile No: 9855181486 | Distance: 472KM | |
| Passenger Address | No.165, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006 | |
| Pin | | |

FARE DETAILS:

| | | |
|---------------------------------------|--------|--|
| Ticket Fare ** | 1915.0 | Rupees nine hundred fifteen and Zero paise |
| IRCTC Service Charge (Incl. of GST) # | 1.00 | Rupees Zero and Zero paise |
| Total Fare (all inclusive) | 1915.0 | Rupees nine hundred fifteen and Zero paise |

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

| Sl No. | Name | Age | Sex | Booking Status | Current Status |
|--------|----------------|-----|--------|----------------|----------------|
| 1 | M PANDIA DEHAM | 41 | Female | RAC/13 | RAC/13 |
| 2 | A THAGARAJ | 32 | Male | RAC/14 | RAC/14 |
| 3 | M BHAKKAVI | 18 | Female | RAC/15 | RAC/15 |

Indian Railways GST Details:

Invoice Number: PS1941611891211 Address: Indian Railways New Delhi

| Supplier Information | | Recipient Information | | Taxable Value | CGST | SGST/UGST | IGST | Total Tax |
|----------------------|----------------|-----------------------|------|---------------|-------|-----------|------|-----------|
| SAC Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount |
| 996421 | 07AAGM0289C1ZL | | | | 915.0 | | | 0.0 |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Place of Supply: MADURAI JH(MDU) State Code/Name of Supplier:

Ticket Printing Time: 15-Jul-2019 20:11:34 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading General Information → Rules & Policies)
4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs 50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C. FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules.
9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading Important Information → Refund Cancellation Rules).
10. Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
11. RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
12. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
13. For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
14. In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
15. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.
16. Contact us on : 24*7 Hrs Customer Support at 0755-0010061, 0755-4000000 or Mail To: care@irctc.co.in.

7/15/2019

Return

2



WL

IRCTC's e-Ticketing Service Electronic Reservation Slip (Personal User)

WL



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
2. Only confirmed/RAC/Partially confirmed E-ticket is valid for travel Fully Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Travelling on a fully waitlisted e-ticket is illegal.
3. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
4. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
5. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



| | | |
|---------------------------------|---|--|
| PNR No: 4361073784 | Train No. & Name: 12661/POTHIGAI EXP | Quota: GENERAL (GN) |
| Transaction ID: 100001941867963 | Date & Time Of Booking: 15-Jul-2019 20:33:21 HRS | Class: SLEEPER CLASS (SL) |
| From: TAMBARAM (TBM) | Date Of Journey: 31-Jul-2019 | To: MADURAI JN (MDU) |
| Boarding At: TAMBARAM (TBM) | Date Of Boarding: 31-Jul-2019 | Scheduled Departure: 31-Jul-2019 21:30 * |
| Res. Upto: MADURAI JN (MDU) | Scheduled Arrival: 01-Aug-2019 04:50 * | Adult: 3 Child: 0 |
| Passenger Mobile No: 9965181486 | Distance: 472 KM | |
| Passenger Address: | No.185, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006 | |
| N S | | |

FARE DETAILS:

| | | |
|---------------------------------------|--------|--|
| Ticket Fare ** | 1915.0 | Rupees nine hundred fifteen and Zero paise |
| IRCTC Service Charge (Incl. of GST) # | 10.0 | Rupees Zero and Zero paise |
| Total Fare (all inclusive) | 1915.0 | Rupees nine hundred fifteen and Zero paise |

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS:

| Sl No. | Name | Age | Sex | Booking Status | Current Status |
|--------|----------------|-----|--------|----------------|----------------|
| 1 | M PARISA BEHAM | 41 | Female | PQWL/7 | PQWL/6 |
| 2 | A NAGARAJ | 32 | Male | PQWL/8 | PQWL/7 |
| 3 | M BHAKKAVI | 18 | Female | PQWL/9 | PQWL/8 |

Indian Railways GST Details:

Invoice Number: PS19436107378411 Address: Indian Railways New Delhi

| Supplier Information | | Recipient Information | | Taxable Value | CGST | SGST/UGST | IGST | Total Tax |
|----------------------|----------------|-----------------------|------|---------------|-------|-----------|------|-----------|
| SAC Code | GSTIN | GSTIN | Name | Address | Rate | Amount | Rate | Amount |
| 996421 | 07AAGM0289C1ZL | | | | 915.0 | | | 10.0 |

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Place of Supply: TAMBARAM (TBM) State Code/Name of Supplier:

Ticket Printing Time: 15-Jul-2019 20:34:36 HRS

Are you aware that 43% of your fare is borne by the common citizens of the country?

Print ERS Without Advertisements [X]

IMPORTANT:

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. Departure time and Arrival Time printed on this ERS and VRM sent through mail are liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015. (details available on www.irctc.co.in under heading General Information -> Rules & Policies)
4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRM/ERS along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display SMS/VRM/ERS due to any eventuality (loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. PNRs having fully waitlisted status will be dropped and the names of the passengers on such tickets will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules heading Important Information->Refund Cancellation Rules.
9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules. (detail available on www.irctc.co.in under heading Important Information->Refund Cancellation Rules).
10. Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
11. RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
12. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less de-charge, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
13. For Suvidha Train, W.e.f. 20-Jan-2018, refund rule will be applicable as per General refund rule.
14. In case of Train Cancellation on its entire run, full refund will be granted automatically by the System. However, if the train is cancelled partially on its run, passengers are required to file TDR within 72hrs from schedule departure of the train from the passenger's boarding station.
15. Passengers are advised not to carry inflammable/dangerous/explosive/articles as part of their luggage and also to desist from smoking in the trains.



PARISA BEHAM <parisaphd2011@gmail.com>

Fwd: Invoice for your Ride CRN3388295681

nagaraj rajesh <nagaraj.sa@gmail.com>
To: PARISA BEHAM <parisaphd2011@gmail.com>

Thu, Aug 1, 2019 at 10:44 PM

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

From: Ola <noreply@olacabs.com>

Date: Wed, Jul 31, 2019, 6:27 PM

Subject: Invoice for your Ride CRN3388295681

To: <nagaraj.sa@gmail.com>

31 Jul, 2019



₹566

CRN3388295681

Thanks for travelling with us, Nagaraj Rajesh

Ride Details



Iyyadurai NA



Micro - Silver Xcent

Bill Details

| | |
|-----------|--------|
| Your Trip | ₹565.6 |
|-----------|--------|

| | |
|---------------------------------|-------------|
| Total Bill (rounded off) | ₹566 |
|---------------------------------|-------------|

Includes ₹39.95 Taxes

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare.

Modifying the drop/route can change this fare.

**Fwd: Invoice for your Ride CRN3389644326**

nagaraj rajesh <nagaraj.sa@gmail.com>
To: PARISA BEHAM <parisaphd2011@gmail.com>

Thu, Aug 1, 2019 at 10:45 PM

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

From: Ola <noreply@olacabs.com>
Date: Wed, Jul 31, 2019, 6:26 PM
Subject: Invoice for your Ride CRN3389644326
To: <nagaraj.sa@gmail.com>

31 Jul, 2019

**₹526**

CRN3389644326

Thanks for travelling with us, Nagaraj Rajesh

Ride Details**NATARAJAN R**

37 km 52 min

Mini - Blue Xcent

Bill Details

| | |
|---------------------------------|-------------|
| Base Fare | ₹50 |
| Distance Fare | |
| First 15 km | ₹120 |
| Last 22 km | ₹308 |
| Ride Time Fare for 52 min | ₹65 |
| Fare Decrease | -₹54.3 |
| Ride Fare | ₹488.71 |
| Taxes | ₹37.14 |
| Total Bill (rounded off) | ₹526 |

Have queries? Visit support for this ride.

Total fare may change with change in drop location



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP1529

Dated : 11-Oct-2019

| Particulars | Amount |
|---|-------------|
| Account : Registration Fee - Allowance | 1,500.00 |
| Through : Cash | |
| On Account of : being Cash paid to V.Vaishnavi A.P EEE department to attend International Conference on Recent Trends in Computing, communication from 18/10/2019 to 19/10/2019 at Kings Engineering college, Chennai vide request form enclosed. | |
| Amount (in words) : Indian Rupees One Thousand Five Hundred Only | |
| | Rs 1,500.00 |

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

[Signature]
11/10/19

[Signature]
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

[Signature]
11/10/19




SETHU INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi and affiliated to Anna University Chennai)

An ISO 9001:2008 Certified Institution

Accredited by NBA

REQUEST TO ATTEND SEMINAR/REFRESHER COURSE

1. Name and Designation : V. Vaishnavi / Assistant Professor
(ELSEVIER-SSRN)
2. Title of Seminar/Course : International Conference on
Recent Trends in computing, Communication
& Networking Technologies
3. Organising Institution : Kings Engineering College, Chennai
4. Duration : From 18.10.19 To 19.10.19
5. Are you presenting paper : ☒ Yes/No
If yes, give title : An Automatic Approach to Extract
Features from Infant's cry Signals
6. Any participation fee to be paid : ☒ Yes/No. Rs. 4000/- (if yes)
7. Fee to be born by : Management/☒ Self
8. Usefulness of Seminar/Course : For Ph.D Work
9. Relevance to individual : For comprehensive viva submission
10. Recommendation of HOD :  20/10/19

Approved/Not approved


PRINCIPAL



Vaishnavi V <vaishnavi.vaishb4u@gmail.com>

ICRTCCNT'19 Conference Date of presentation and Venue- Reg

1 message

kings college <kingsicrtet2019@gmail.com>
To: vaishnavi.vaishb4u@gmail.com, suveethaj@gmail.com

Thu, Sep 19, 2019 at 10:14 AM

Dear author,

Greetings from Kings Engineering College!

Thank you for registered your paper " **An Automatic Approach to Extract Features from the Infant's Cry Signals** " in ICRTCCNT'19.

Date: 19/10/19

Venue: Seminar Hall(Ground Floor)

Note:

- 1) Registration starts at 8:30am in the Seminar Hall (Ground Floor) and ends by 9.15am.
- 2) Atleast one of the authors must present the paper. Authors should get ready for 10 minutes Power Point Presentation followed by 2 minutes Questionnaire. Certificate will be issued to all the authors without any extra fee.
- 3) One Conference kit will be provided per paper.
- 4) Accommodation/Refreshment will be arranged in gents/ladies hostel without any payment. Prior request of letter for accommodation by mail is must on or before 04/10/19.
- 5) Lunch is arranged for one author per paper without any payment.
- 6) Best paper award is also given for best paper cum presentation

Please let me know by mail if you have any questions. Thanks!

All the best,

Dr.S.LEONARD GIBSON MOSES,M.E.,Ph.D.,MISTE.,
Convenor/ICRTCCNT'19
Kings Engineering College
Irungattukottai, Sriperumbudur Taluk
Chennai-602 117
TamilNadu



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP1892

Dated : 21-Nov-2019

| Particulars | Amount |
|---|-------------|
| Account : Registration Fee - Allowance | 1,200.00 |
| Through : Cash | |
| On Account of : being Cash paid to B.Muthu Chozha Rajan A.P Mechanical department to attend Latest Trends in Metallurgy Programme at Mepco Engineering College at Sivakasi vide form enclosed. | |
| Amount (in words) : Indian Rupees One Thousand Two Hundred Only | |
| | Rs 1,200.00 |

Receiver's Signature:

B. Muthu Chozha Rajan A.P.
21/11/19

Authorised Signatory

Checked by

[Signature]
21/11/19

Verified by

[Signature]
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



SETHU INSTITUTE OF TECHNOLOGY

(An autonomous Institution)

(Approved by AICTE, New Delhi and affiliated to Anna University of Technology, Tiruchelvi)

An ISO 9001:2008 Certified Institution

Accredited by NBA

SF-11



REQUEST TO ATTEND SEMINAR/REFRESHER COURSE

1. Name and Designation : B. Muthu Chandrahan. SP/MECH
2. Title of Seminar/Course : Latest trends in Metallurgy.
3. Organising Institution : Mepw scheme Engg. college
4. Duration : From 25/11/19 To 30/11/19.
5. Are you presenting paper : Yes/No
If yes, give title : —
6. Any participation fee to be paid : Yes/No. Rs. 1200/- (if yes)
7. Fee to be born by : Management/Self
8. Usefulness of Seminar/Course : Enriching the knowledge.
9. Relevance to individual : Related to Research work
10. Recommendation of HOD : Recommended -

Approved/Not approved

PRINCIPAL

~~SIT / Civil / 11/11/19~~

SIT / Mech / 11/11/19.



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP1896

Dated : 21-Nov-2019

| Particulars | Amount |
|--|-------------|
| Account : Registration Fee - Allowance | 1,200.00 |
| Through : Cash | |
| On Account of : being Cash paid to A.Saravanakumar A.P Mechanical department to attend Latest Trends in Metallurgy Programme at Mepco Engineering College at Sivakasi vide form enclosed. | |
| Amount (in words) : Indian Rupees One Thousand Two Hundred Only | |
| | Rs 1,200.00 |

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



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Accredited by NBA

SF-11



REQUEST TO ATTEND SEMINAR/REFRESHER COURSE

1. Name and Designation : A. SARAVANAKUMAR AP / MECH
2. Title of Seminar/Course : Latest trends in Metallurgy
3. Organising Institution : Mepw Schlenz Engg. college
4. Duration : From 25/11/14 To 30/11/14
5. Are your presenting paper : Yes/No
If yes, give title : -
6. Any participation fee to be paid : Yes/No. Rs. 1200/- (if yes)
7. Fee to be born by : Management / Self
8. Usefulness of Seminar/Course : Enriching the knowledge
9. Relevance to individual : Related to Research work
10. Recommendation of HOD : Recommended by

Approved/Not approved

PRINCIPAL

SST / Mech / NOV 19 / 108



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KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP3672

Dated : 30-Jan-2020

| Particulars | Amount |
|--|--------------------|
| Account : Registration Fee - Allowance | 1,500.00 |
| Through : Cash | |
| On Account of : being Cash paid to Dr.A.Anbarasan Professor Mechanical department for attending the E Mobility Development for Green India at VIT College , Chennai on 31/01/2020 to 02/02/2020 vide request form enclosed. | |
| Amount (in words) : Indian Rupees One Thousand Five Hundred Only | |
| | Rs 1,500.00 |

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

[Signature]
30/1/2020.

[Signature]
SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000



Accounts

SETHU INSTITUTE OF TECHNOLOGY

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Accredited by NBA

SF-11



REQUEST TO ATTEND SEMINAR/REFRESHER COURSE

1. Name and Designation : Dr. A. ANBARASU
PROFESSOR / MECHANICAL
2. Title of Seminar/Course : E-MOBILITY DEVELOPMENT FOR
GREEN INDIA
3. Organising Institution : VIT VELLORE
4. Duration : From JAN 31st To FEB 2nd
5. Are your presenting paper : Yes/No
If yes, give title : —
6. Any participation fee to be paid : Yes/No. Rs. 1500 /- (if yes)
7. Fee to be born by : Management/Self
8. Usefulness of Seminar/Course : To understand Latest Technologies in the
field of E - Mobility.
9. Relevance to individual : will be helpful for Research Activities
10. Recommendation of HOD :

[Signature]

Approved/Not approved

[Signature]
PRINCIPAL



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 432


Dated : 12-Jun-2019

| Particulars | | Amount |
|--------------------------------------|--------------|--------------|
| Faculty Development Progr Exp | Dr 13,100.00 | |
| To Dr.P.Ithaya Rani - Cse Department | | 13,100.00 |
| Agst Ref Advance 10,000.00 | Cr | |
| On Account 3,100.00 | Cr | |
| Rs 13,100.00 | | Rs 13,100.00 |

On Account of :

being expenses incurred for attending Short term course on " Introduction to Human Factors Engg and Advanced cognitive systems design " at IIT Bombay . Advance given Rs.10,000/- Expenses incurred Rs.13100/- . Balance reimbursed Rs.3100/-

Authorised Signatory


SETHU EDUCATIONAL TRUST
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

From

23 May 2019

Dr.P.Ithaya Rani
Associate Professor, Dept of CSE
Sethu Institute of technology
Pulloor, Kariapatti, Virudhunagar

To

The Chairman
Sethu Institute of technology
Pulloor, Kariapatti, Virudhunagar

Through :

The Principal
Sethu Institute of technology
Pulloor, Kariapatti, Virudhunagar

Respected Sir

Sub: Expenditure amount for attending the course at IIT Bombay - reg.

I would like to thank the excellent support, encouraging words by the Chairman and consistent support by the Principal of our college for permitting me to attend the short term course on "Introduction to Human Factors Engineering and Advanced Cognitive Systems Design" held at IIT Bombay on 6 – 10 May 2019. The course benefitted me in gaining the knowledge in field of human factor engineering. and in turn I will convey the same to our students. The following is the detailed expenses incurred during the course. I have attached the necessary enclosures for your perusal.

| | | |
|--|-------|----------------------|
| ✓ Travel expenses | | |
| Sattur to Madurai railway station (call Taxi fare) | = | Rs. 2500.00 ✓ |
| Madurai to Mumbai (from & to train fare) | = | Rs. 4050.00 ✓ |
| Mumbai to IIT Bombay (from and to call Taxi fare) | = | Rs. 2050.00 ✓ |
| ✓ Accommodation cost (Rs 500 * 5 days) | = | Rs. 2500.00 ✓ |
| ✓ Food | = | Rs. 2000.00 ✓ |
| | Total | <u>Rs.13100.00 ✓</u> |

Thank you

Date: 23/5/2019

P. Ithaya Rani
Yours sincerely
[Dr.P.Ithaya Rani]

Dr. P. Ithaya Rani

817 / CSE / May 19 / 01



சின்னா ஸ்ராவல்ஸ்

இண்டிகா, டவேரா, Xylo
விருதுநகர்.

No. 13

Date : 4/5/2019

M/s. Dr. P. Ithaya RANI

Satur To maturai Railway
Station.

புறப்படும் கி.மீ _____ முடிவு கி.மீ _____

| விபரம் | ரூ. | பை. |
|-------------|------|-----|
| நாள் வாடகை | 2100 | - |
| கி.மீ வாடகை | - | - |
| A/c வாடகை | 280 | - |
| டிரைவர் படி | 120 | - |
| மொத்தம் | 2500 | - |
| அட்வான்ஸ் | | |
| டீசல் | | |
| Balance | | |

For சின்னா ஸ்ராவல்ஸ்

SOUTHERN RAILWAY

HAPPY JOURNEY

PNR NO 450-3193955
 1144 04-05-2019 1703 2 0 5.No.04 178276502

JOURNEY ON RESERVATION TICKET

MEMBER NAME: *[illegible]*


MEMBER ID: *[illegible]*

279

80 165
 RS. THREE FOUR EIGHT ZERO ONLY
 VALID WITH ORIGINAL ID

MEMBER ID: 351 VIA TFC -UA -AII -FII -GII
 531 DEF 04-05 18:00 AGR 06-05 05:45

Easy Claim Settlement. Submit your LIC Bank A/C details to LIC and your claim amount will be directly credited.



LIC

Access your policy Anytime Anywhere

Please visit www.nicholas.in or

- Register for LIC's e-Services
- Download your policy document on your finger tips
- Pay Premium Online

1



HAPPY JOURNEY

78276710
TICKET NO

ADULT CHILD

| | | | | | | |
|-------|------------|-----|---|---|---------|----------|
| 16101 | 12-05-2019 | 540 | 2 | 0 | 5-18-04 | 78276710 |
|-------|------------|-----|---|---|---------|----------|

TRAVEL VOUCHER

११३-११४

517

रु. नकद रु.
H. Rs. T CASH Rs.

28 02 1690

RECEIVED SIX FIVE ZERO ONLY
VALID WITH ORIGINAL ID

REQ CHENNAI EGYPT SCH DEF 12-05 17:00 APR 13-05 02:13
RPT 361 VIA TEL

Easy Claim Settlement • Submit your NEFT (Bank A/C) details to LIC and your claim amount will be directly credited.

Update your mobile no./email id
on our website www.licindia.in

Access your policy
Anytime Anywhere

har pal
apko saath

LIBRARY

917

WASH DC 10/17/40 (1) 10/17/40 10/17/40
10/17/40 10/17/40 10/17/40

For advertising information, contact:

Southern Railway Printing Press, Chennai-13.

पुष्पा शर्मा



HAPPY JOURNEY

SAC: श्रीमती अमिता-IR: 3439933-178276709

PNR NO.

11027 10-05-2019 1284

7 0 S.No.05

78276709

BA3-5305304

श्रेणी
CLASS

JOURNEY AND RESERVATION TICKET

श्रेणी श्रेणी

फर्स्ट क्लास

पुष्पा शर्मा तनू देवी देवी देवी

C SHIVANI PAS T

CHENNAI CHENNAI

कोच सीट श्रेणी श्रेणी श्रेणी श्रेणी
COACH SEAT SEAT SEAT SEAT

W/3 W/3 H 27
W/4 W/4 F 46

300 140
R.S. 1000 1000 ZERO ONLY
VALID WITH CR0344 ID

CHENNAI PASSE

CHENNAI PASSE 10-05-2019 23:45 AM 12-05-05:30

05-05-2019 05:14:24 PM 34 414 1000 1000 1000 1000

LIC

Submit your NEFT (Bank A/C) details to LIC and your claim amount will be directly credited.

Update your mobile no. email id on our website www.licindia.in

LIC
भारतीय जीवन बीमा निगम
THE INSURANCE CORPORATION OF INDIA



har pal aapke saath

Access your policy Anytime Anywhere

- Please visit www.licindia.in
- Register for LIC's e Services
- Have your policy account on your finger tips
- Pay Premium Online



J. S. CABS

Cell : 86525 93366 / 92221 76959

Room No. 289, Chawl No. 31; Ramabai Ambedkar Nagar, Ghatkopar (E), Mumbai-400075.

408

Date: 6/5/2018

Cab No.: MH03 2819

Duty Date: _____

Received with thanks from Mr./Ms. P. IHaya Rani

the sum of Rupees One thousand Three Hundred Twenty Five

Pickup from LOKMANYA (LTI) Drop at TTT (POWAI) MUMBAI

For J.S. CABS

₹ 1825

Customer's Signature _____

[Signature]
Driver's Signature

24 Hours Rent A Car Service • All Over Mumbai Daily Service

Mumbai - Pune - Mumbai • Local Use • Airport Transfer • Outstanding & Sight Scene



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 642

Dated : 14-Aug-2019

| Particulars | | Amount |
|--------------------------------|-------------|-------------|
| Faculty Development Progr Exp | Dr 7,618.00 | |
| To Dr.S.Siva Ranjani - I T | | 7,618.00 |
| Agst Ref Advance 6 7,618.00 Cr | | |
| Rs 7,618.00 | | Rs 7,618.00 |

On Account of :

being Expenses for I T
department three members
travel to Coimbatore to attend
the CII conference on 24/07
/2019 vide bills are enclosed.
Advance amount Rs: 10000
paid to Dr.S.Sivaranjani on 24
/07/2019.

Authorised Signatory

Checked by

22/11/2019.

Verified by

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

From

Dr.S.Siva Ranjani
Professor and Head
Department of IT
Sethu Institute of Technology
Pulloor,
Kariapatti

9/8/2019

To

The Principal
Sethu Institute of Technology
Pulloor,
Kariapatti

Respected Sir,

SUB: Settlement of the advanced received to participate in the CII conference -Reg.

As per the instruction given by our Chairman, Three members from our department went to Coimbatore to attend the CII conference on 24.07.2019. Kindly permit me to settle the accounts now. 918

| S.No | Details | Amount |
|--------------------------------------|--------------------|--------|
| 1 | Advance Received | 10,000 |
| 2 | Registration Fee | 5,400 |
| 3 | Refreshment & Food | 1,418 |
| 4 | Petrol | 800 |
| Amount to be returned to the college | | 2,382 |

Thanking you,

09.08.2019

Place :Pulloor

[Signature]

Yours Sincerely
[Signature]
(Dr. S. Siva Ranjani)

317/171 Aug 19 / 02

DINDIGUL VENU BIRIYANI RESTAURANT
1105,1106,Avinashi Road,PN Palayam

Coimbatore - 641 007.TAMIL NADU,STATE CODE:33

GSTIN: 33ADPD0621A1ZT.SAC CODE:996331

Or SUPPLY : TAMILNADU.CODE:33

TAX INVOICE

KOT

V82/19-20/17141

Date : 24/07/2019

Invoice No

3a

Time : 2:24:49 PM

ITEM

RA

1/2 M IN BRIY 210.00

1/2 CH BIR 200.00

SUB TOTAL, BEFORE TAX: 410.00

ADD CGST @ 2.5%: 10.25

ADD SGST @ 2.5%: 10.25

TOTAL GST @ 5%: 20.50

NET TOTAL RS. 430.00
(Rounded Off to Nearest Indian Rupee)

DINDIGUL VENU BIRIYANI RESTAURANT

1175, 1106, Avinashi Road, PN Palayam

Coimbatore - 641 037, TAMIL NADU, STATE CODE: 33

GSTIN: 33AANFD6921411 SAC CODE: 996331

PLACE OF SUPPLY : TAMIL NADU, CODE: 33

TAX INVOICE

KOT

No : DVB2/19-20/171-1

Date : 24/07/2019

Table No : 3a

Time : 2:25:36 PM

ITEM

RA

OTAL

OMLETE

15.80

20

38.00

SUB TOTAL BEFORE TAX

38.00

38.00

38.00

ADD CGST @ 2.5%

0.95

0.95

0.95

ADD SGST @ 2.5%

0.95

0.95

0.95

TOTAL GST @ 5%:

1.90

1.90

1.90

NET TOTAL RS. 40.00



Indanoll

EL.
4kg/m³
500
70.76
500.00
7.0712

RS 500/-

Original for Recipient
SREE ANNAPURNA - AVINASHI ROAD
Tel: 0422-4522444
<http://www.sreeannapurna.com/>
20 A & 20 B, AVINASHI ROAD
COIMBATORE-641014
TEL # 0422 - 4202024
jyothil.1@sreeannapurna.com

TAX INVOICE NO: **AVIN558360**

Date Time Table Hall No. Day
24/07/19 8:23 23A HALL 1

DESCRIPTION

| | | |
|-------------------------|---|--------|
| > 0063 RAVA ROAST | 2 | 134.00 |
| > 0043 ROAST | 7 | 110.00 |
| > 0005 PONGAL | 1 | 45.00 |
| > 0001 IDLY / MAS | 1 | 32.00 |
| > 0003 ANNAPURNA COFFEE | 4 | 106.00 |

BASIC AMOUNT:

TAXABLE AMOUNT: 427.00

CGST @2.50%

SGST @2.50%

GRAND TOTAL: 448.00

(Rounded Off to Nearest Indian Rupee)

IT WAS A PLEASURE SERVING YOU

CIN: U55101TZ1997PTC007871

GSTIN: 33AAEC3128E1ZS

CLASSIFICATION OF SERVICES:

PRAT
CAPS

ORDER NO. 558919

Signature :

FLOOR LOCATION: /

IDineSmart Version: 3.0.0.9REV9

CTI conference

Petrol charge = 300 ✓

Refreshment and } = 500 ✓

Others

800 ✓

S. Siva Ranjani
9/8/19

Dr. S. SIVA RANJANI, M.E., Ph.D.,
PROFESSOR & HEAD
DEPARTMENT OF INFORMATION TECHNOLOGY
SETHU INSTITUTE OF TECHNOLOGY
PULLOR - 626 115
KARIAPATTI, VIRUDHUNAGAR DISTRICT



Confederation of Indian Industry

CONFERENCE ON ARTIFICIAL INTELLIGENCE & CLOUD COMPUTING

Theme: Applying Artificial Intelligence to Business

0900 – 1700 hrs : 24 July 2019 : Hotel The Residency Towers , Coimbatore

REGISTRATION FORM

We would like to confirm / nominate the following representatives for this Conference:

| No | Name | Designation | Mobile | Email |
|----|-------------------|---------------------|------------|------------------------------|
| 1 | Dr.S.SIVA RANJANI | PROFESSOR | 9150725908 | Sivaranjani222@gmail.com |
| 2 | C.PARAMESWARI | ASSISTANT PROFESSOR | 9791451563 | Parameswari.virudu@gmail.com |
| 3 | D.ROJA RAMANI | ASSISTANT PROFESSOR | 8870944221 | rosevsroja@gmail.com |
| | GST No * | | PAN No * | BHWPR3217C |

*Mandatory

Delegate Fee (per participant - includes tax, refreshment & lunch)

For CII Members Rs 1800/-

For Non Members Rs 2500/-

- All entries are mandatory in the registration form
- Prior registration and payment is essential.
- Registration is on first come first serve basis & Spot registration is not encouraged
- Delegate fee non-refundable; Change in nomination is acceptable

HEAD OF THE DEPARTMENT
DEPARTMENT OF INFORMATION TECHNOLOGY
SETHU INSTITUTE OF TECHNOLOGY

Enclosed please find a Cheque / Demand Draft No..... bank.....

Dated for Rs..... drawn in favor of "Confederation of Indian Industry" payable at Chennai

DETAILS FOR RTGS / NEFT PAYMENT

| | |
|--|--|
| ICICI BANK / Account No : 000905024914 | ICICI Bank, No.110, Prakash Presidium, Nungambakkam High Road, Nungambakkam, Chennai - 600034. |
| Account Name :Confederation of Indian Industry | MICR No:- 600229003 |
| RTGS / NEFT - IFSC Code:-ICIC0000009 | PAN : AAATC0188R |
| GST : 33AAATC0188R1ZG | |

Nominated by:

Name: _____ Designation: _____

Company _____

Address: _____

Telephone: _____ Fax: _____ E-mail: _____

Please E-Mail or Courier your filled-in registration form to

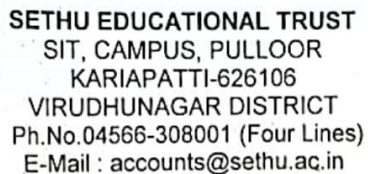
Ms K Banumathi

Confederation of Indian Industry

Unit No B - 3A -1, Elysium Central, Opposite: Indian Bank & Carmel Garden School

Sungam Junction, Puliakulam Main Road, Coimbatore – 641 045

Phone & Fax : 0422 4044555 : Email: banumathi.k@cii.in



No. : 1324

Dated : 23-Nov-2019

On Account of :

being Expenses for our college faculty members to attend the training on Robotics at IITDM Chennai on 26/09/2019 to 30/09/2019 vide bills are enclosed. Advance amount Rs: 12000 paid to Dr.S.Sivaranjani on 24 /09/2019.

| | |
|--------------|--------------|
| Rs 10,419.00 | Rs 10,419.00 |
|--------------|--------------|

Authorised Signatory

Checked by

Verified by

Bi 123114

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 300000

From

Dr.S.Siva Ranjani
Professor and Head
Department of IT
Sethu Institute of Technology
Pulloor,
Kariapatti



To

The Principal
Sethu Institute of Technology
Pulloor,
Kariapatti

Respected Sir,

SUB: Settlement of the advance received to participate in the AICTE sponsored training on Robotics

Myself and Dr. Agila, ASP/IT went to attend the training on Robotics at IITDM – Chennai from 26.09.2019 to 30.09.2019. I have received the advance of Rs. 12000. Kindly permit me to settle the amount by returning the balance of Rs 1581. I have attached the expenditure details and bills.

| S.No | Details | Amount |
|---------------------------------|---------------------------|---------|
| 1 | Registration | 1000 ✓ |
| 2 | Train from MDU to Chennai | 847 ✓ |
| 3 | Local Transport | 1160 ✓ |
| 4 | Accommodation | 3000 ✓ |
| 5 | Food & Refreshment | 2480 ✓ |
| 6 | Bus from Chennai to TMQ | 1932 ✓ |
| Total | | 10419 ✓ |
| Advance Received | | 12000 ✓ |
| Balance to be return to college | | 1581 ✓ |

Thanking you,


05.11.2019

Place :Pulloor

Yours Sincerely


(Dr. S. Siva Ranjani)

24/9/19


SIT / IT / Nov 19 / Adv / Rev / 04



SETHU EDUCATIONAL TRUST

Plot No.392, Anna Nagar, Madurai - 625 020. Ph : 0452 2532215

VOUCHER

No.

Date : 5.11.2019.

DEBIT.....

SIT

Pay to..... DR. S. SIVA RENDAN

the sum of Rupees THREE THOUSAND SIX HUNDRED

AND FORTY ONLY

towards LOCAL TRANSPORT, FOOD AND REFRESHMENT

EXPENSES FOR TRAINING ON ROBOTICS

Rs. 3,640/-

Checked

Authorised

Cashier

Receiver's Signature

S. Siva Rendi



Hod It <hodit@sethu.ac.in>

Fwd: Booking Confirmation on IRCTC, Train: 12638, 25-Sep-2019, SL, MDU - TBM

1 message

Muthu Kumar <svkmuthukumar@gmail.com>

To: Hod It <hodit@sethu.ac.in>

Thu, Nov 7, 2019 at 3:52 PM

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

From: <ticketadmin@irctc.co.in>

Date: Tue, 24 Sep 2019, 11:04 am

Subject: Booking Confirmation on IRCTC, Train: 12638, 25-Sep-2019, SL, MDU - TBM

To: <svkmuthukumar@gmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in

Ticket Confirmation

IRCTC

Dear muthu kumar(User Id: svkmk),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

| | | | | | |
|-----------------------|------------------|--------------------------|--------------------------|------------------------|-------------------|
| PNR No. : | 4363946132 | Train No. / Name : | 12638 / PANDIAN EXP | Quota : | TATKAL |
| Transaction ID : | 1000020506064623 | Date & Time of Booking : | 24-Sep-2019 11:03:20 HRS | Class : | SLEEPER CLASS |
| From : | MADURAI JN (MDU) | Date of Journey : | 25-Sep-2019 | To : | TAMBARAM (TBM) |
| Boarding At : | MDU | Date Of Boarding : | 25-Sep-2019 | Scheduled Departure* : | 25-Sep-2019 20:45 |
| Reservation Up to : | TAMBARAM (TBM) | Scheduled Arrival : | 26-Sep-2019 03:54 | Adult: 2 | Child: 0 |
| Passenger Mobile No : | 9952454678 | Distance : | 472KM | | |

Passenger Details

| Sl. No. | Name | Age | Gender | Status | Coach | Seat / Berth / WL No |
|---------|----------------|-----|--------|--------|-------|----------------------|
| 1 | S SIVA RANJANI | 37 | Female | CNF | S5 | 22 |
| 2 | RAGHILA | 37 | Female | CNF | S5 | 21 |

Fare Details (Inclusive of GST)




| | | | | | |
|-------------|------------|-----------------|-----------|------------|------------|
| Ticket Fare | Rs. 830.00 | Convenience Fee | Rs. 17.70 | Total Fare | Rs. 847.70 |
|-------------|------------|-----------------|-----------|------------|------------|

Bus Ticket - Chennai to Tirumangalam on Mon, 30 Sep 2019 and Rate Your Experience

1 message

Paytm <no-reply@paytm.com>
To: sivaranjani222@gmail.com

Fri, Sep 27, 2019 at 10:44 PM

| | | | | | |
|--|---|---|---|---|---|
| paytm BUS | | ☎ 0120 4880880 24X7 Bus Helpline | | | |
| PNR TGDTYARRIRY | Ticket ID 21XACHC | Order ID 9327627526 | | | |
| <table><tr><td>Departure CHENNAI 10:00 PM Mon, 30 Sep 2019</td><td></td><td>Arrival TIRUMANGALAM 5:15 AM Tue, 01 Oct 2019</td></tr></table> | | | Departure CHENNAI 10:00 PM Mon, 30 Sep 2019 |  | Arrival TIRUMANGALAM 5:15 AM Tue, 01 Oct 2019 |
| Departure CHENNAI 10:00 PM Mon, 30 Sep 2019 |  | Arrival TIRUMANGALAM 5:15 AM Tue, 01 Oct 2019 | | | |
| 🚌 Bus Operator Name Parveen Travels 2+1 SLEEPER A/C | | | | | |
| 📍 Boarding Point Perungalathur No.1, Kamatchi Complex, GST Rd | | | | | |
| 📍 Dropping Point Thirumangalam Bus stand | | | | | |
| 🕒 Reporting Time 9:45 PM | 🕒 Boarding Time 10:00 PM | | | | |
| ☎ Operator Contact Number 044-49007555/9003278699 | | | | | |
| 📍 Landmark 2136806 | | | | | |
| ○ TRAVELLER DETAILS | | | | | |

| Name | Gender | Seat No |
|-------------|--------|---------|
| Sivaranjani | Female | U8 |
| Agila | Female | U7 |

○ FARE & PAYMENT DETAILS

Total Fare

₹ 1932

Promo Applied

BUS500

How likely is it that you would recommend Paytm to a friend or a colleague?

Very Unlikely 0 1 2 3 4 5 6 7 8 9 10 Very Likely

○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○

☹ ☹ ☹ ☹ ☹ ☹ ☹ ☹ ☹ ☹ ☹

Submit

Book State Road Transport Buses with Us



APSRTC



GSRTC



MSRTC



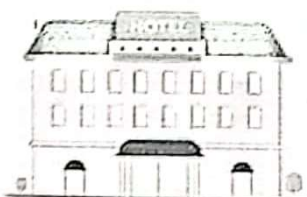
TNSTC



RSRTC



TSRTC



Flat 50% Cashback
on Hotel Bookings

Promocode: HOTEL50

T&C Apply

Cancellation Policy:

- Refund policy mentioned above is indicative. The actual cancellation charges are determined by bus operators and bus providers at the actual time of cancellation. Paytm has no role in governing cancellation charges.
- Cancellation charges are calculated on the actual fare of the ticket, if any discount coupons are used while purchasing the ticket, the discounted value would be used to calculate the refund amount when a ticket is cancelled.
- Partial cancellation of tickets in the same order is not allowed.

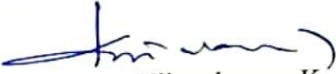


**Indian Institute of Information Technology Design and Manufacturing,
Kancheepuram**

Date: 30.09.2019

Registration Fee Receipt

Received an amount (DD/Cash) of Rs.500 from Dr. R. AGHILA
towards registration fee for the short term course on "Industrial Robotics: Automation and Control", organized
by the Department of Electronics and Communication Engineering, IIITDM Kancheepuram during 26th – 30th
September 2019.


Dr. Vijayakumar K
Coordinator

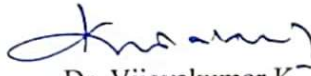


**Indian Institute of Information Technology Design and Manufacturing,
Kancheepuram**

Date: 30.09.2019

Registration Fee Receipt

Received an amount (DD/Cash) of Rs.500 from Dr. SIVARAJAN
towards registration fee for the short term course on "Industrial Robotics: Automation and Control", organized
by the Department of Electronics and Communication Engineering, IIITDM Kancheepuram during 26th – 30th
September 2019.


Dr. Vijayakumar K
Coordinator




Indian Institute of Information Technology Design and Manufacturing,
Kancheepuram

Date: 30.09.2019

Receipt for Accommodation

Received an amount of Rs. 1500 from Dr. R. AGHILA
towards accommodation charges (from 26/09/2019 to ~~30~~ 30/09/2019) for the AICTE-ATAL sponsored short term
course on "Industrial Robotics: Automation and Control", organized by the Department of Electronics and
Communication Engineering, IIITDM Kancheepuram during 26th – 30th September 2019.


Dr. Vijayakumar
Coordinator




Indian Institute of Information Technology Design and Manufacturing,
Kancheepuram

Date: 30.09.2019

Receipt for Accommodation

Received an amount of Rs. 1500 from Dr. SIVA RANTANI
towards accommodation charges (from 26/09/2019 to ~~30~~ 30/09/2019) for the AICTE-ATAL sponsored short term
course on "Industrial Robotics: Automation and Control", organized by the Department of Electronics and
Communication Engineering, IIITDM Kancheepuram during 26th – 30th September 2019.


Dr. Vijayakumar
Coordinator



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher


No. : 875

Dated : 21-Sep-2019

| Particulars | | Amount |
|--|--------------|--------------|
| Faculty Development Progr Exp | Dr 12,284.00 | |
| To A.Merline - ECE Department | | 12,284.00 |
| Agst Ref Advance 2 12,284.00 Cr | | |
| On Account of : | | |
| being Expenses for our college faculty members to attend the " Indian Higher Education Agenda for Innovation - Leapfrogging inspite of all constraints " at Chennai on 14/09/2019 vide bills are enclosed. Advance amount Rs: 13000 paid to Dr. A.Merline. | | |
| Rs 12,284.00 | | Rs 12,284.00 |

Authorised Signatory

Checked by

 21/9/19.

Verified by


SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax . 04566 - 308000



SETHU INSTITUTE OF TECHNOLOGY
(An Autonomous Institution)

DATE: 16.09.2019

National Conference on "Indian Higher Education:
Agenda for Innovation-Leapfrogging inspite of all Constraints"
at The Raintree Hotel, Annasalai, Chennai on 14.09.2019

Submitted by: Dr.A.Merline, Dr.K.Hemalatha,
Dr.R.Tamilselvi & Dr.M.Parisa Beham

Account Settlement with Expenditure Details

| S. No | Particulars | Bill No. | Amount (Rs.) |
|-------|-------------------|----------|--------------|
| 1. | Boarding expenses | 1&2 | 4,454.00 |
| 2. | Travel (Bus Fare) | 3,4 & 5 | 6,877.00 |
| 3. | Taxi Fare | 6,7 & 8 | 393.00 |
| 4. | Auto Fare | -- | 400.00 |
| 5. | Food Fare | 9 | 160.00 |
| Total | | | 12,284.00 |

Advance Amount Received – Rs.13,000.00/-

Amount Spent – Rs.12,284.00/-

Balance Amount to be reimbursed – Rs.716.00/-

Principal

JCEO

CEO

Chairman

ECE
SIT / 14/09/2019



TICKET

PNR: 0056825321

Booking Id: NH2212632070524



Your Booking at Raj Palace is Confirmed!

Check-in starts on 14 Sep 2019, 12:00 PM. (Booking Date: 12 Sep 2019 05:35 PM)

- ✓ Full Amount of INR 3127 Has already been Paid.
- ✓ Free Cancellation is valid on this booking till 13 Sep 2019 12:00 PM
- ✓ We have passed your special requests for Any other request?, Early check-in to Hotel. The reply from hotel may take 24-48 hours. We recommend you to also call hotel also to discuss your special requirements.

BOOKING DETAILS

Raj Palace, Hotel ***

12/1, Thanikachalam Road, T.Nagar, (near
Hindi prachara sabha)
CHENNAI, IN



[View Location](#)

EMAIL rajan@hotelrajpalace.com

PHONE 44-24328888 9840089560 , 044-24328888 , 9884978462

For early check-in, extra bed, airport pickups contact the Hotel directly

- 1. All guests are advised to carry a valid Photo ID proof (Pan card is not valid).
- 2. Please inform for GST invoice (Only for Indian property) at the time of check in & collect at check-out.

1 NIGHT STAY

| | |
|------------------|------------------|
| Check In | Check Out |
| Sat, 14 Sep 2019 | Sun, 15 Sep 2019 |
| 12 PM | 12:00 PM |

[Change Travel Dates](#)

3 GUESTS

Tamilselvi Rajendran(Primary) + 2
rts.ece@gmail.com, 918883925991

[Change Guest Name](#)



Raj Palace

2

Hotel Raj Palace

#12/1, Thanikachalam Road

T.Nagar

Chennai - 600017

Tamilnadu India

+914424328888

rajan@hotelrajpalace.com

TAX INVOICE

GSTIN: 33AAIPR1566J1ZH

| Bill Date : 14/09/2019 | | | | Bill No : OT182018004920 | | | | | | |
|---|--|--------------|------------------------|-----------------------------------|---------|---------|-------|-------|---------|---------|
| Room | Name | Room Rate | Pax | Room Type | Plan | | | | | |
| 504 | MRS TAMILSELVI RAJENDRAN MRS PARISA MRS MERLIN | | 3 | EXC | CP | | | | | |
| Company / TATO Name & Address | | | | Arrival Date : 14/09/2019 07:35 | | | | | | |
| Makemytrip | | | | Departure Date : 14/09/2019 19:46 | | | | | | |
| 103/udyog Vihar Phase 1 | | | | Reg No : 145383 | | | | | | |
| India | | | | Nationality : INDIAN | | | | | | |
| GSTIN: | | | | No.of Nights : 1 | | | | | | |
| | | | | Resv. No : 77803 | | | | | | |
| Date | HSN/SAC | Description | Amount | Disc | Taxable | Tax % | CGST | Tax % | SGST | Total |
| 14/09 | 996311 | TARRIFF NET | RB182018002594 | 1000.00 | 1000.00 | 9.0 | 90.00 | 9.0 | 90.00 | 1180.00 |
| 14/09 | | ROOM SERVICE | RB193447 | 147.00 | | | | | | 1327.00 |
| Summary: TARRIFF NET 1000.00 CENTRAL GST 90.00 STATE GST 90.00 ADVANCE CASH -1000.00 CENTRAL GST(ADVANCE) -90.00 STATE GST(ADVANCE) -90.00 ROOM SERVICE 147.00 | | | | | | | | | | |
| Settlement: | | | Total | 1147.00 | 0.00 | 1000.00 | 90.00 | 90.00 | 1327.00 | |
| | | | Sub Total | | | | | | 1327.00 | |
| | | | Advances (R1820192291) | | | | | | 1180.00 | |
| One Hundred and Forty Seven Rupees Only | | | Total | | | | | | 147.00 | |
| PLEASE RETURN YOUR KEY CARD ON DEPARTURE | | | | | | | | | | |

I Agree that I am responsible for the full payment of this bill in the event it is not paid by the Company, Organisation or Person indicated

Billing Instructions : RRT+TAXES TO COM /EXTRA DIRECT—MAKEMYTRIP
103/UDYOG VIHAR PHASE 1,

Cashier : ARPAN

Cashier's Signature

Page 2 of 2

Guest's Signature

eTICKET

3

Need help with your trip?

Boarding Point Ph. No.: 9629544441

Thangam Travels-Customer Care: -

Write to us here

Madurai Chennai Friday, September 13, 2019

Ticket no: TNA922622966

PNR no: THAJ9CGTW421

| | | | |
|------------------------|---------------------|---------------------|---|
| Thangam Travels | 20:15 | 20:30 | 3 |
| A/C Sleeper (2+1) | Reporting time | Departure time | Number of Passengers |
| Boarding point details | Thiru Nagar | - | Thiru Nagar |
| | Location | Landmark | Address |
| Dropping point details | 06:30 | 14-Sep-2019 | No:6,Gandhi Irwin road,Hotel Imperial Complex, (Opp.Egmore Railway Stations)Chennai-600008 |
| | Dropping point time | Dropping point Date | Address |

Book Hotels in Chennai

Passenger Details (Age, Gender)

Dr R Tamilselvi (38, FEMALE)

Dr A Merline (44, FEMALE)

Dr M Parisa Beham (42, FEMALE)

Seat Number

LS3

LD8

LD7

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare :

Rs.

2457.0

(Rs. 117.0

inclusive of

GST and

service charge,

if any)

Get upto 80% off on hotels in Chennai

Use code TNA922622966. Lowest Price Guaranteed!

La Woods hotel (1Km from
us consulate chennai)

1.9 From Mylapore

Rs-3540

4.0 4 3/5 ratings

Rs.2640

PER NIGHT

Taj Connemara

1.9 From Anna Salai

Rs-2243

4.0 4 7/5 ratings

Rs.7965

PER NIGHT

w All Hotels

Terms and Conditions

1. redBus* is an online ticketing platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators. redBus's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with.

redBus responsibilities include:

- (1) Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
- (2) Providing refund and support in the event of cancellation

3. Passengers are required to furnish the following at the time of boarding the bus:
(1) A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail).
(2) A valid identity proof
Failing to do so, they may not be allowed to board the bus.

4. Change of bus: In case the bus operator changes the type of bus due to some reason, redBus will refund the differential amount to the customer upon being intimated by the customers in 24 hours of the journey.

5. Amenities for this bus as shown on redBus have been configured and



Lucky Translink

Service #: MDU TO CHN

Ph:9842906786 9150500050

Madurai - Chennai

2+1 Sleeper Non A/C

Fri, 13 Sep 2019

PNR#: TGZ364VNBVN

Operator PNR#: TS190912175041228330KYUJ.20415

Reporting Time : 09:10 PM (Night) Pickup Point : Ellis Nagar(Lucky Translink Bus Shed) Boarding Time : 09:25 PM (Night)

Address : Ellis Nagar 70 feet road ,madurai. Landmark : Opposite To Bsnl Tower

Dropping Point: : Tambaram Hindu Mission - 05:15 AM

| Passenger Name | Seat # | Age | Gender | Insurance | Operator PNR # | Fare |
|----------------|--------|-----|--------|-----------|--------------------------------|--------|
| K chitra | E5 | 52 | F | X | TS190912175041228330KYUJ,20415 | 600.00 |
| K Hemalatha | E6 | 45 | F | X | TS190912175041228330KYUJ,20415 | 600.00 |

Total seat fare : 1200.00

Transaction fee : 40.00

Grand Total : 1240.00

Cancellation Policy(Charges Per Seat)

| | Cancellation Charges | Refund |
|---|----------------------|--------|
| After 13/Sep/2019 09:25 PM | 100% | 0 |
| From 13/Sep/2019 09:25 AM to 13/Sep/2019 09:25 PM | 600.00 | 0.00 |
| From 12/Sep/2019 09:25 PM to 13/Sep/2019 09:25 AM | 390.00 | 210.00 |
| Till 12/Sep/2019 09:25 PM | 120.00 | 480.00 |

Terms and Condition

1. Please ensure that Operator PNR is filled, otherwise the ticket is not valid
2. The Ticket Confirmation SMS will state whether it is an m-ticket or not. If Not an m-ticket, passenger is required to furnish a printout of the e-ticket and carry a valid photo identity proof while traveling which must be produced on request
3. The Ticket booked is not transferable
4. Bus Operator reserves rights to change the seat while boarding, if adjacent seat is female
5. All other conditions specific to a Bus Operator are applicable
6. Pickup points, Pickup Time, Drop off points and Drop Time are only tentative timings and it may vary based on changes from the bus operator and traffic conditions
7. Any discount applied will be revoked on ticket cancellation.
8. No carton boxes and commercial luggages will be entertained at the time of boarding.
9. For any queries/refunds related to Trip Cancellation, please contact our customer support on or before 30 days from your travel date, after 30 days you will not be able to claim anything.

For travel related queries like details of pickup points, boarding time, delay etc please call:

Lucky Translink : 9842906786 9150500050

For queries related to cancellation and refunds, call ticketgoose at

89 39 90 91 90 / 044 66 42 52 00

Disclaimer

Ticketgoose.com is providing various travel services acts solely in its capacity as the agent of travel suppliers. Ticketgoose does not guarantee or ensure that the services will be provided by any supplier, nor can Ticketgoose guarantee or ensure that the services ordered through it will not be changed or modified by a supplier. Ticketgoose shall not be liable for any changes including but not limited to changes in price, schedule, equipment, accommodations or seats assignments for any service which occurs subsequent to payment for such service. Ticketgoose disclaims all liability for errors or bias in reservations, fares or other information which is not under its control. Ticketgoose does not accept responsibility for any injury, damage or loss caused by any accident / delay or irregularity or any other natural calamities.

eTICKET

Need help with your trip?

Boarding Point Ph. No.: 044 28415785 9842443133

Lucky Travels..Customer Care: 9842143123

Write to us here

Chennai Madurai Saturday, September 14, 2019

Ticket no: TNA991441569

PNR no: TS190912165748790801KWEY/450012/CHE 02

Lucky Travels.

20:45

21:00

4

A/C Sleeper (2+1)

Reporting time

Departure time

Number of Passengers

Boarding point details

Egmore (Kitta Bhai Office)

Opp To Albert Theatre

10G, Whannels Road, Opp To
Albert Theatre

Location

Landmark

Address

Dropping point details

06:15

15-Sep-2019

1, Hayath Khan Street , Near
Shopping Complex Bus Stand

Dropping point time

Dropping point Date

Address

Book Hotels in Madurai

Passenger Details (Age, Gender)

Seat Number

Dr R Tamilselvi (38, FEMALE)

C5

Dr A Merline (44, FEMALE)

C6

Dr M Parisa Beham (42, FEMALE)

E5

Dr K Hemalatha (40, FEMALE)

E6

NOTE : This operator accepts mTicket, you need not carry a print out

Total Fare :

Rs.

3780.0

(Rs. 360.0

inclusive of

GST and

service charge,

if any)

Get upto 80% off on hotels in Madurai

Use code TNA991441569. Lowest Price Guaranteed!

The Gateway Hotel

Heritage Madurai

Pasumalai Madurai

Rs.4695

Rs.44684

4.5/5 ratings

Rs.4099

4.7/5 ratings

Rs.10368

4.5/5 ratings

w All Hotels

Terms and Conditions

- redBus* is an online ticketing platform. It does not operate bus services of its own. In order to provide a comprehensive choice of bus operators, departure times and prices to customers, it has tied up with many bus operators. redBus's advice to customers is to choose bus operators they are aware of and whose service they are comfortable with

redBus responsibilities include:

- (1) Issuing a valid ticket (a ticket that will be accepted by the bus operator) for its network of bus operators
- (2) Providing refund and support in the event of cancellation
- (3) Providing customer support and information in case of

- Passengers are required to furnish the following at the time of boarding the bus:

(1) A copy of the ticket (A print out of the ticket or the print out of the ticket e-mail).

(2) A valid identity proof

Failing to do so, they may not be allowed to board the bus.

- Change of bus: In case the bus operator changes the type of bus due to some reason, redBus will refund the differential amount to the customer upon being intimated by the customers in 24 hours of the journey.

- Amenities for this bus as shown on redBus have been configured and provided by the bus provider (bus operator). These amenities will be

14 Sep, 2019

6



₹129

CRN3567336519

Thanks for travelling with us, 2839

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹118.41 |
| Play Convenience Fee (10%) | ₹10.82 |
| Total Bill (rounded off) | ₹129 |
| Includes ₹10.17 Taxes | |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Bharani K



Prime Play - White Xcent

- 07:01 AM Prnaipalai/Alandur,
Nagapattinam-Chennai Hwy,
Chakrapani Colony, St
Thomas Mount, Chennai,
Tamil Nadu 600016, India
- 07:14 AM Chennai, Parthasarathi
Puram, T. Nagar, Chennai

14 Sep, 2019



₹94

CRN3567577147

Thanks for travelling with us, 2839

Ride Details



Bill Details

| | |
|---------------------------------|------------|
| Your Trip | ₹94.1 |
| Total Bill (rounded off) | ₹94 |
| Includes ₹6.65 Taxes | |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Selvam k



Prime Sedan - White Xylo

09:21 AM • 4/26, Parthasarathi Puram,
T. Nagar, Chennai, Tamil
Nadu 600017, India

09:25 AM • Mount Rd, Rathna Nagar,
Alwarpet, Chennai

14 Sep, 2019



₹170

CRN3569924596

Thanks for travelling with us, 2839

Ride Details



Bill Details

| | |
|---------------------------------|-------------|
| Your Trip | ₹156.58 |
| Play Convenience Fee (10%) | ₹13.35 |
| Total Bill (rounded off) | ₹170 |
| Includes ₹13.29 Taxes | |

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.



Ameer
M



Prime Play - White Dzire Tour

- 08:02 PM Raj Palace Hotel,
Thanikachalam Road
Parthasarathi Puram T.
Nagar Chennai Tamil Nadu
India
- 08:19 PM 10,E, Whannels Rd, Ansari
Estate, Egmore, Chennai



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1089

Dated : 17-Oct-2019

| Particulars | | Amount |
|-------------------------------|--------------|--------------|
| Faculty Development Progr Exp | Dr | 15,000.00 |
| To J.Rahila - EEE Department | | 15,000.00 |
| Agst Ref 14-10-19 | 15,000.00 Cr | |
| Rs 15,000.00 | | Rs 15,000.00 |

On Account of :

being Expenses for Mrs.
Rahila to attend C.A Auditor
at chennai for conferance at
WCC (The Rise 3rd)
programmed vide bill
enclosed. Advance amount
Rs: 15000 paid to J.Rahila on
14/10/2019.

Authorised Signatory

Checked by

[Signature]
22/10/19

Verified by

SETHU INSTITUTE OF TECHNOLOGY

PULLOOR, KARIAPATTI - 626 115

Virudhunagar District

Ph : 04566 - 308001 - 4

Fax : 04566 - 308000

From

Mrs. J. Rahila,
Associate Prof / EEE,
Sethu Institute of Technology

To

The Principal,
Sethu Institute of Technology,
Kaniapatti

Respected Sir,

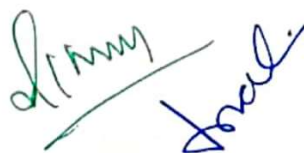
Sub: Settlement of advance amount received towards
Event registration - reg.


On behalf of our College, Mr. K.C. Rajkumar,
CA/ Auditor, Chennai is attending a conference
at WCC, Chennai [The Rise 3rd]. In this regard
I had received an advance amount of Rs. 15,000/-
towards event registration fees. I am herewith
attaching the invoice/receipt for the same.

Thanking You


Yours sincerely

16.10.19
Kaniapatti




(J. Rahila)

Tax Invoice

| | | | |
|---|---|---------------------------|-----------------------------|
|  | THE RISE TRUST No: 68, Luz Chruch Road, Mylapore, Chennai - 600 004 GSTIN/UIN: 33AADTT6368D1ZF State Name : Tamil Nadu, Code : 33 Contact : 7395922365 E-Mail : acc.theriseglobal@gmail.com | Invoice No. 128 | Dated 15-Oct-2019 |
| | | Delivery Note | Mode/Terms of Payment |
| Buyer Sethu institute of technology Chamber no.175&176, Level1, IOA Complex, 69 Royapetta high road, Royapettahh, Chennai - 600014 9840092493 State Name : Tamil Nadu, Code : 33 | Supplier's Ref. 128 | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | | |


| SI No. | Particulars | HSN/SAC | Amount |
|--------------|------------------------------------|---------|--------------------|
| 1 | REG FEE FOR THE RISE GLOBAL SUMMIT | 998596 | 12,711.86 |
| 2 | CGST @ 9 % | | 1,144.07 |
| 3 | SGST @ 9 % | | 1,144.07 |
| Total | | | ₹ 15,000.00 |

Amount Chargeable (in words) **INR Fifteen Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998596 | 12,711.86 | 9% | 1,144.07 | 9% | 1,144.07 | 2,288.14 |
| Total | 12,711.86 | | 1,144.07 | | 1,144.07 | 2,288.14 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Remarks:
 Being paym recd from Mr.Rajkumar K C, against for
 The Rise Global Summit 2019.
 Company's PAN : **AADTT6368D**


 for THE RISE TRUST
 Authorised Signatory

Computer Generated Invoice signature Not Required



Rahila J EEE <rahila@sethu.ac.in>

Confirmation mail for The Rise Summit 2019

1 message

accounts therise <acc.theriseglobal@gmail.com>

To: rajkumarkan@yahoo.com

Cc: rahila@sethu.ac.in, "coordinator.theriseglobal" <coordinator.theriseglobal@gmail.com>

Tue, Oct 15, 2019 at 1:46 PM

Sir,

Greetings to you!!

This is a Confirmation mail for the Registration of the Rise Summit 2019.

Kindly find attached the Tax invoice for the same.

We thank you for registering with us and we are looking forward to your participation in the Summit.

Thank you

Saranya R

Accounts Team

For The Rise Trust.

 Sethu Inst - 128.pdf

80K



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

BANK Voucher

No. : BP3298

Dated : 10-Jan-2020

| Particulars | Amount |
|---|------------------|
| Account : | |
| Dr.Maheswaran Easwaran A/P BME | 241.00 |
| Agst Ref Balance 241.00 Dr | |
| Through : | |
| IOB - Principal A/c No: 254601000005555 | |
| On Account of : | |
| being cheque paid to Maheswaran Easwaran for expenses for Ambassdor training programme at coimbatore on 6/1/2020 vide bill are enclosed.IOB cheque no:487600 dt:10/1 /2020. | |
| Amount (In words) : | |
| Indian Rupees Two Hundred Forty One Only | |
| | Rs 241.00 |

Dr. MAHESWARAN AP/EHG

Receiver's Signature:

Authorised Signatory

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax 04566 - 308000



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1611

Dated : 10-Jan-2020

| Particulars | | Amount |
|----------------------------------|-------------|-------------|
| Faculty Development | Dr | 3,241.00 |
| Progr Exp | | |
| To Dr.Maheswaran Easwaran | | 3,241.00 |
| A/P BME | | |
| Agst Ref Advance 01 dt:06-1-2020 | 3,000.00 Cr | |
| New Ref Balance | 241.00 Cr | |
| On Account of : | | |
| being expenses for | | |
| Ambassdor training | | |
| programme at Coimbatore on | | |
| 06/1/2020 vide bills are | | |
| enclosed.Advance amount | | |
| Rs.3000 paid to Maheswaran | | |
| Easwaran on 06/01/2020. | | |
| Rs 3,241.00 | | Rs 3,241.00 |

Authorised Signatory


SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

Dr. MAHESWARAN
AP (CSQ) / BME
8525877259

From

Dr. VINAYAGAR ASSO. PROF. / MECH
Dr. MAHESWARAN AP (CSQ) / BME
Mr. VAIRAMUTHU AP / MECH
Mr. NAQARAJ AP / ECE
SETHU INSTITUTE OF TECHNOLOGY,
KARIYAPATTI.

To

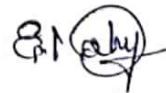
THE PRINCIPAL,
SETHU INSTITUTE OF TECHNOLOGY,
KARIYAPATTI.

SUB: IIC Ambassador Training Program.

We are very glad to inform that we had successfully finished IIC Ambassador Training Program at Coimbatore on 6.1.2020 & 7.1.2020. Our transport and food expenses are attached with this letter. kindly sanction the expense amount Rs. 3241.00. [cheque received for Rs. 2000.00]. Please grant the remaining amount Rs. 241.00.

Thanking you,

Yours Faithfully,



IIC AMBASSADOR TRAINING PROGRAM

Expenses Details ;

| | | | |
|--------------|---|-----------------|---|
| Transport | - | 2,461.00 | ✓ |
| Food | - | 780.00 | ✓ |
| Tea / Snacks | - | | |
| Total | - | <u>3,241.00</u> | ✓ |

For four members ,

Dr. MAHESWARAN EASWARAN AP (CSG) / BME

Dr. VINAYAGAR ASSO. Prof. / MECH

Mr. VAIRAMUTHU AP / MECH

Mr. NAGARAJ AP / ECE

| | | |
|-----------------|---|-----------------|
| Total expense | - | 3,241.00 |
| cheque received | - | <u>3,000.00</u> |
| Balance | - | <u>241.00</u> |



Maheswaran Easwaran <mwgene2@gmail.com>

Booking Confirmation on IRCTC, Train: 16344, 05-Jan-2020, SL, MDU - PGT

1 message

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: mwgene2@gmail.com

Sat, Jan 4, 2020 at 11:06 PM

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear Customer, Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

| | | | | | |
|------------------------|-------------------|--------------------------|--------------------------|------------------------|-------------------|
| PNR No. : | 4302104712 | Train No. / Name : | 16344 / AMRITHA EXPRESS | Quota : | GENERAL |
| Transaction ID : | 100002221201702 | Date & Time of Booking : | 04-Jan-2020 11:06:41 HRS | Class : | SLEEPER CLASS |
| From : | MADURAI JN (MDU) | Date of Journey : | 05-Jan-2020 | To : | PALAKKAD JN (PGT) |
| Boarding At : | MDU | Date Of Boarding : | 05-Jan-2020 | Scheduled Departure* : | 05-Jan-2020 15:20 |
| Reservation Up to : | PALAKKAD JN (PGT) | Scheduled Arrival : | 05-Jan-2020 20:15 | Adult: 3 | Child: 0 |
| Passenger Mobile No. : | 8525877259 | Distance : | 246KM | | |

Passenger Details

| Sl. No. | Name | Age | Gender | Status | Coach | Seat / Berth / WL No |
|---------|--------------|-----|--------|--------|-------|----------------------|
| 1 | E MAHESWARAN | 33 | Male | CNF | S7 | 43 |
| 2 | K VINAYAGAR | 43 | Male | CNF | S7 | 46 |
| 3 | A NAGARAJ | 38 | Male | CNF | S7 | 48 |

Fare Details (Inclusive of GST)

| Ticket Fare | Convenience Fee | Total Fare | # Agent Charges as applicable, if any. |
|-------------|-----------------|---------------|--|
| Rs. 555.00 | Rs. 17.70 | Rs. 572.70 *# | |

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.irctc.co.in

[Apply Now](#)

Enjoy zero payment gateway charge

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs. Customer Support at 0755-6610661, 0755-4090600 (Language: Hindi and English).. or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction Id/ 10 digit PNR no./ User id. IRCTC does not store the credit/debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.ecatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

07 Jan, 2020
Invoice Serial Id:SQQKLIC187154



₹223

CRN4591033546

Thanks for travelling with us, Maheswaran Easwaran

Ride Details

Coimbatore
காயம்புத்தூர்



Fasool Haq
S



Auto

- 05:24 PM • New Pallivasal St, BK
Pudur, Sugunapuram
East, Kuniyamuthur, Tamil
Nadu 641008, India
- 06:05 PM • Singanallur Bus Stand,
Coimbatore

Bill Details

| | |
|---------------------------------|-------------|
| Ride Fare | ₹193 |
| Total Access Fee * | ₹29.5 |
| Total Bill (rounded off) | ₹223 |
| Includes ₹4.5 Taxes | |

*Access Fee is charged for availing the Ola platform

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

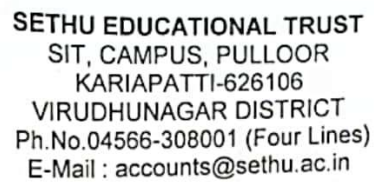
Have queries or complaints? Get support.

Payment



Paid by cash

₹223



Dated : 23-Jan-2020

being Expenses for to
attending Consultancy
Workshop on " Pedagogy for
outcome based Education
2019 - 2020 " Programme to
mechanical department in our
college vide bills are
enclosed. Advance amount
Rs: 3000 paid to G.K.
Tamilselvan on 26/08/2019.

SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District
Ph : 04566 - 308001 - 4
Fax : 04566 - 308000

27 - December 2019

from

G.K. THOMASSELVAR,
Asst. Prof. / Department of Mechanical Engineering.
member - Faculty Development Cell.
S.I.T.

To
THE PRINCIPAL
S.I.T.

Respected Sir,

Sub: Settlement of Advance amount - Conducting workshop
on Pedagogy for outcome based education 2019-20
on 28/8/19 (Thursday).

The following is the details of settlement for advance
amount received for Conducting workshop on "Pedagogy for
outcome based Education 2019-20" on 28/8/19.

Expenditure Details are:

| | <u>Bill Details:</u> | <u>Amount (Rs)</u> |
|-------------------------|----------------------------------|--------------------|
| ① Certificate Expenses | - Penguin Xerox | - 565/✓ |
| ② Tea & Snacks Expenses | - Nimi Catering Bill no: 546. | - 1420/✓ |

Total Expenses :

Rs 1985/✓

(Rupees One Thousand Nine
Hundred and Eighty five only)


Amount Received - Rs 3000/-

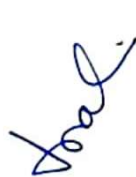
Amount Spent - Rs 1985/-

Balance amt returned
to College

} - Rs 1015/✓

(Rupees One Thousand and
fifteen only)


(G.K. THOMASSELVAR)
FDC - member.


27/12/19.
Dr. A. M. SHANAWAZ
Prof. & Dean - TLP
Dept. of Mechanical Engineering
SETHU INSTITUTE OF TECHNOLOGY
Pulloor - 626 115, Kariapatti



SIT / Mech / Jan 20 / 03.



#114 COLLECTOR OFFICE ROAD, ANNA
BUSSTAND, MADURAI - 20
PH. 9551685536 / 0452-4392616
E-MAIL: KSARTHAR.PENGUIN@GMAIL.COM

BILL ESTIMATE

EST NO: 21-219

DATE: 2019-09-12 20:22:59

ATTENDED BY: 4

CUSTOMER CASH CUSTOMER

| ITEM | QTY | RATE | AMT |
|------------------------|-----|------|--------|
| A4 BOARD CIR 15F (SIS) | 1 | 15 | 15.00 |
| A4 CIR BOARD ADD (SIS) | 54 | 10 | 540.00 |
| DESIGNING | 1 | 10 | 10.00 |

TOTAL AMOUNT

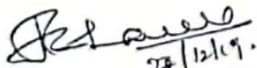
565.00 ✓

* GST EXTRA AS APPLICABLE

THANKS FOR CHOOSING US.. WELCOME AGAIN

Certificate Expenses for the
workshop on outcome based
education Conducted by Faculty
Development Cell on 23/8/19.

 23/8/19.

 27/12/19.

Dr. A. M. SHANAWAZ
Prof. & Dean - TLP
Dept. of Mechanical Engineering
SETHU INSTITUTE OF TECHNOLOGY
Pulloor - 626 115, Kariapatti



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-308001 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 1924

Dated : 4-Mar-2020

| Particulars | | Amount |
|--|-------------|-------------|
| Faculty Development Progr Exp | Dr 2,000.00 | |
| To R.Rajaguru - IT Department | | 2,000.00 |
| Agst Ref Advance 01 dt:10/1/2020 | 2,000.00 Cr | |
| On Account of : | | |
| being Expenses for attending the Annual Convention of Computer Society of India at Bhubaneswar, Odisha from 16/01/2020 to 18/01/2020 vide bills are enclosed. Advance amount Rs: 10000 paid to R.Rajaguru on 10/01/2020. | | |
| Rs 2,000.00 | | Rs 2,000.00 |

Authorised Signatory


SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
Virudhunagar District.
Ph - 04566 - 308001 - 4
Fax - 04566 - 308000

rom

R. Rajaguru,
Associate Professor & SBC –CSI Student Chapter,
Department of Computer Science and Engineering,
Sethu Institute of Technology.

To

The Principal,
Sethu Institute of Technology.

Respected Sir,

Sub: Bill settlement for advance amount received for attending the Annual Convention of Computer Society of India – reg.

I am representing our Institution in the CSI Annual Convention at Bhubaneswar, Odisha from 16th to 18th January 2020. In this regard, herewith I settled the bills and return the balance amount Rs 8000/- Eight thousand only.

| S.No | Date | Details | Expense Amount |
|-------|------------|---|----------------|
| 1 | 15.01.2020 | Bus fare (From Tirumangalam to Mandela Nagar) | 15.00 |
| 2 | | Auto fare (From Mandela Nagar to Airport) | 200.00 |
| 3 | | Lunch | 160.00 |
| 4 | | Dinner – (Hotel Durga Bill) | 116.00 |
| 5 | | Auto fare (From Airport to KIIT, Bhubaneswar) | 400.00 |
| 6 | 18.01.2020 | OLA bill (From KIIT to Bhubaneswar Airport) | 270.00 |
| 7 | | Dinner | 180.00 |
| 8 | 19.01.2020 | Breakfast – (BLR Tiffin Express) | 230.00 |
| 9 | | Lunch | 200.00 |
| 10 | | Auto fare (From Airport to Mandela Nagar) | 230.00 |
| Total | | | 2001.00 |

Thanking you,

Date: 02.03.2020

Place: SIT

Yours' Truly,

(R. Rajaguru, Asso Prof/CSE)

[Signature]
SIT / CSE / Mar 20 / 01

18 Jan, 2020



₹270

CRN4625323502

Thanks for travelling with us, 9972

Ride Details



Prasanta
Kumar



13.3 km 48 min



Prime Sedan - White Swift Dzire

06:47 PM • Kalinga Institute of Industrial
Technology, KIIT Road Patia
Bhubaneswar Odisha India

07:35 PM • Biju Patnaik International
Airport, Airport Rd,
Bhubaneswar

Bill Details

| | |
|---------------------------------|---------------|
| Base Fare | ₹50 |
| Distance Fare | |
| First 10 km | ₹70 |
| Last 3.3 km | ₹29.7 |
| Ride Time Fare for 48 min | ₹72 |
| Ride Fare | ₹221.7 |
| Toll/Parking Fee | ₹30 |
| Taxes | ₹18.35 |
| Total Bill (rounded off) | ₹270 ✓ |

Have queries? Visit support for this ride.

Total Fare may change when you change the route
or if the ride time exceeds the initial estimate.

Original Tax Invoice

Driver Trip Invoice



Prasanta Kumar
Ola Prime Sedan, Swift
Dzire
OD02AJ0967
Operator State/UT:
Odisha

Service Tax Category: Renting of motor
cab

SAC Code: 996412

Invoice ID DIGIPZOPP190176

Invoice Date 18/01/2020

Customer Name 9972

Mobile Number +917010667559

Pickup Address Kalinga Institute of Industrial Technology,
KIIT Road Patia Bhubaneswar Odisha India

| Description | Amount (INR) |
|--------------------------------------|--------------|
| Customer Ride Number - CRN4625323502 | |
| Ride Fee | ₹177.36 |
| Additional Fee (Tolls/Parking) | ₹30 |
| CGST 2.5% | ₹5.18 |
| SGST 2.5% | ₹5.18 |
| Subtotal | ₹217.73 |
| Total | |
| Customer Ride Fare | ₹217.73 |

Authorised Signatory

Please note: 1. This invoice is issued on behalf of Transport Service Provider, ANI Technologies Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of ANI Technologies Private Limited only limited purposes of complying as an Electronic Commerce Operator.

Original Tax Invoice



ANI Technologies Pvt. Ltd.
OLA FLEET TECHNOLOGIES PVT LTD, 2nd
Floor, Banadeb Bhavan, Plot No.A/108,
Saheed Nagar, Bhubaneswar - 751007
(Odisha)

State GSTIN: 21AAJCA1389G1ZV

SAC Code: 999799

Service Tax Category: Business Auxiliary

Service

Invoice ID CIGIPZOPP190176

Invoice Date 18/01/2020

Customer Name 9972

Mobile Number +917010667559

Supply Address OLA FLEET TECHNOLOGIES PVT LTD,
2nd Floor, Banadeb Bhavan, Plot No.A/108, Saheed
Nagar, Bhubaneswar - 751007 (Odisha)

| Description | Amount (INR) |
|-------------------------------------|--------------|
| ----- | |
| Ola Convenience Fee - CRN4625323502 | |
| Convenience Fee (Ride) | ₹44.34 |
| CGST 9.0% | ₹3.99 |
| SGST 9.0% | ₹3.99 |
| Total | |
| Convenience Fee | ₹52.32 ✓ |
| Fare | |

Authorised Signatory