



Sethu Institute of Technology
(An Autonomous Institution)

NAAC 2022-2023

Self-Study Report (SSR)

Financial Support to attend Conferences/ Workshops

Academic Year: 2021 – 2022

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	CSIO workshop program at Chandigarh & Niam Expo, Jaipur	-	99700
2	Dr.M.Parisa Beham	ECE	CSIO workshop program at Chandigarh & Niam Expo, Jaipur	-	
3	Dr. S.Siva Ranjani	IT	E-Yantra lab set-up in association with IIT Bombay	-	15000
TOTAL					114700




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.04566-229706 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 999

Dated : 4-Feb-2022

Particulars		Amount
Faculty Development Progr Exp	Dr 74,450.00	
To Dr.R.Tamilselvi - Ece Department		74,450.00
Agst Ref ADVANCE 70,000.00 Cr		
New Ref 999 4,450.00 Cr		
On Account of :		
being Expenses for Dr.R. Tamilselvi and Dr.Parisa Begam ECE department faculties travel to Jaipur to attend the CSIO workshop programme at Chandigarh & Niam Expo, Jaipur on 27/11 /2021 to 06/12/2021 vide bills are enclosed.Advance amount paid on 17/09		
Rs 74,450.00		Rs 74,450.00

Authorised Signatory

Checked by

[Signature]
4/2/2022.

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)

DATE: 2.02.2022

Advance Received for attending
CSIO Workshop, Chandigarh & NIAM EXPO, Jaipur visit
from 27.11.21 to 06.12.21


EXPENDITURE DETAILS

S. No	Particulars	Bill No.	Amount (Rs.)
1.	Flight Ticket Expenses	01	51,492
2.	Flight Cancellation Charges	02	22958
Total			74450

Amount Received - Rs.70,000/-

Amount Spent - Rs.74,450/-

Balance - Rs.4,450/-

17/1/21

Receiver

Dr.R.Tamilselvi, Prof/ECE

Dr.M.Parisa Beham, Prof/ECE


Principal


JCEO

CEO

Chairman



Tamilselvi R [Prof./ECE] <tamilselvi@sethu.ac.in>

Fwd: Your IndiGo Itinerary - MSUHSR

Seenimohamed Allar S M [JCEO/SIT] <seenimohamedall@sethu.ac.in>

Fri, Sep 17, 2021 at 4:53 PM

To: "Tamilselvi R [Prof./ECE]" <tamilselvi@sethu.ac.in>, TAMIL SELVI <rts.ece@gmail.com>, Parisa Beham <parisaphd2011@gmail.com>, "Parisa Beham Assoc Prof [ECE]" <parisabeham@sethu.ac.in>

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

From: IndiGo <reservations@customer.goindigo.in>

Date: Fri, 17 Sept 2021 at 16:52

Subject: Your IndiGo Itinerary - MSUHSR

To: <seenimohamedall@sethu.ac.in>

IndiGo

PNR/Booking Ref.: MSUHSR

Status	Date of Booking*	Payment Status
CONFIRMED	17Sep21 11:21:45 (UTC)	Approved

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger - 1/2

Check-in now

Flight Status



Mrs. Tamilselvi Rajendran

IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Arrives	Via
22 Sep 21	Madurai (T1)	13:40	6E 896 (A321)	12:40	Mumbai (T2)	15:35	
22 Sep 21	Mumbai (T2)	18:25	6E 5368 (A320)	17:25	Jaipur (T2)	20:20	
25 Sep 21	Jaipur (T2)	10:05	6E 569 (A320)	09:05	Chennai (T1)	12:45	
25 Sep 21	Chennai (T1)	16:50	6E 188 (A320)	15:50	Madurai (T1)	17:50	

Seats and Additional Services

		IXM → BOM		BOM → JAI	
Passenger name	Seat	Services Purchased		Seat	Services Purchased

<https://mail.google.com/mail/u/0/?ui=2&ik=3d939c0ce1&view=lg&permmsgid=msg-f:1711147912988739337>

1/8

12/20/21, 5:20 PM

Sethu Institute of Technology Mail - Fwd: Your IndiGo Itinerary - MSUHSR

6F

Mrs. Tamilselvi
Rajendran

4F

charges
ation Security Fee
GST for Tamil Nadu
GST for Rajasthan
Total

JAI → MAA

MAA → IXM

Passenger name

Seat

Services Purchased

Seat

Services Purchased

Mrs. Tamilselvi
Rajendran

5F

4F

<https://mail.google.com/mail/u/0/?ui=2&ik=3d939c6ce1&view=lg&permmsgid=msg-f:1711147912968739337>

2/8

Charges	INR	41,700.00
Aviation Security Fee	INR	944.00
GST for Tamil Nadu	INR	1,036.00
GST for Rajasthan	INR	1,050.00
User Development Fee	INR	1,226.00
Convenience Fee	INR	1,200.00
Total Fare	INR	47,156.00

Home Phone : 91*8883925991

Email : seenimohamedali@sethu.ac.in

Interglobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-0173038

Your lean, clean flying machine is ready.



A-Z disinfection of all touchpoints



The cabin air is HEPA-filtered



Protective equipment for staff



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Tamilselvi R [Prof./ECE] <tamilselvi@sethu.ac.in>

Fwd: Your IndiGo Itinerary - FLK8YJ

Seeni Mohamed Allar <seenimohamedall@sethu.ac.in>

Thu, Oct 7, 2021 at 2:22 PM

To: rts.ece@gmail.com, tamilselvi@sethu.ac.in, Parisa Beham <parisabeham@sethu.ac.in>

Regards

Seeni Mohamed Aliar Maraikkayar
Joint Chief Executive Officer
Sethu Institute of Technology

Begin forwarded message:

From: IndiGo <reservations@customer.goindigo.in>

Date: 7 October 2021 at 2:20:49 PM IST

To: seenimohamedali@sethu.ac.in

Subject: Your IndiGo Itinerary - FLK8YJ

Reply-To: IndiGo <no-reply@customer.goindigo.in>

IndiGo

PNR/Booking Ref.: FLK8YJ

Status

Date of Booking*

Payment Status

CONFIRMED

07Oct21 08:50:14 (UTC)

Approved

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger - 1/2

Check-in now

Flight Status



Mrs. Tamilselvi R

IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Arrives	Via
07 Dec 21	Madurai (T1)	13:55	6E 896 (A320)	12:55	Mumbai (T1)	16:05	
07 Dec 21	Mumbai (T2)	18:40	6E 5368 (A320)	17:40	Jaipur (T2)	20:30	
11 Dec 21	Jaipur (T2)	10:05	6E 569 (A320)	09:05	Chennai (T1)	12:45	
11 Dec 21	Chennai (T1)	15:50	6E 7197	14:50	Madurai (T1)	17:20	

Seats and Additional Services

<https://mail.google.com/mail/u/0/?ui=2&ik=3d939c6ce1&view=lg&permmsgid=msg-f:1712950327619697829>

1/8

IXM → BOM			BOM → JAI	
Passenger name	Seat	Services Purchased	Seat	Services Purchased
Mrs. Tamilselvi R	1C	Chicken Curry Rice	1C	
JAI → MAA			MAA → IXM	
Passenger name	Seat	Services Purchased	Seat	Services Purchased
Mrs. Tamilselvi R	2C	Chicken Biryani	18C	

Charges	INR	25,112.00
Navigation Security Fee	INR	944.00
GST for Tamil Nadu	INR	630.00
GST for Rajasthan	INR	626.00
User Development Fee	INR	1,226.00
Convenience Fee	INR	1,200.00
Seat Fee	INR	2,400.00
Total Fare	INR	32,138.00

Home Phone : 91*8883925991

Email : seenimohamedali@sethu.ac.in

[Update Contact details](#)

Interglobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-6173838

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The cabin air is HEPA-filtered



Protective equipment for staff

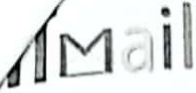


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Tamilselvi R (Prof./ECE) <tamilselvi@sethu.ac.in>

Your IndiGo Itinerary - XJVPRS

IndiGo <reservations@customer.goindigo.in>
 Reply-To: IndiGo <no-reply@customer.goindigo.in>
 To: tamilselvi@sethu.ac.in

Tue, Nov 23, 2021 at 11:19 AM

IndiGo

PNR/Booking Ref.: XJVPRS

Status

Date of Booking*

Payment Status

CONFIRMED

15Nov21 13:30:11 (UTC)

Approved

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger - 1/2

Check-in now

Flight Status



Ms. Tamilselvi T

IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Arrives	Via
27 Nov 21	Madurai (T1)	16:05	6E 6932 (A320)	15:05	Delhi (T1)	19:15	
27 Nov 21	Delhi (T1)	20:55	6E 937 (A321)	19:55	Chandigarh	22:00	
04 Dec 21	Chandigarh	10:30	6E 7273	09:30	Jaipur (T2)	12:15	

11/23/21, 11:31 AM

Payment Status

Status

Approved

Date of Booking*

15Nov21 13:36:11 (UTC)

CONFIRMED

*Booking Date reflects in UTC (Universal Time Coordinated), all other timings mentioned are as per Local Time.

IndiGo Passenger - 2/2

Check-in NOW

Flight Status



Ms. Parisa beham M

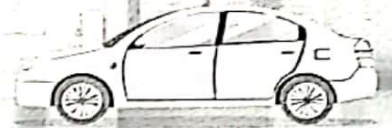
IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check-in/Bag drop closes	To (Terminal)	Arrives	Via
27 Nov 21	Madurai (T1)	16:05	6E 6932 (A320)	15:05	Delhi (T1)	19:15	
27 Nov 21	Delhi (T1)	20:55	6E 937 (A321)	19:55	Chandigarh	22:00	
04 Dec 21	Chandigarh	10:30	6E 7273	09:30	Jaipur (T2)	12:15	

Your personal chauffeur
has arrived!

Book Now

URBAN
DRIVE



Fare Summary

Airfare Charges	INR	18,750.00
Aviation Security Fee	INR	944.00
GST for Tamil Nadu	INR	648.00
GST for Punjab	INR	290.00
User Development Fee	INR	1,856.00
Convenience Fee	INR	1,200.00
Total Fare	INR	23,688.00

Personal contact information

Home Phone : 91*8883925991

Email : tamilselvi@sethu.ac.in

Interglobe Aviation Ltd.(IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-6173838

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The cabin air is HEPA-
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Protective equipment
for staff



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Handwritten signature



*Date of Booking 07 Oct 2021 08:50


PNR/Booking Ref.

FLK8YJ

Confirmed

Payment Status

Complete

 Departing Flight • 6E 498 (A320) • 06 Dec 2021 • Check-in Closes: 11:15 hrs
Jaipur

→

Bengaluru

JAI - Jaipur International Airport (Terminal 2)

2h 35m

BLR - Kempegowda International Airport (Terminal 1)

12:15 hrs, 06 Dec 2021

14:50 hrs, 06 Dec 2021

02 Hours 10 Mins layover at Bengaluru • Change of aircraft

 • 6E7218 (ATR) • 06 Dec 2021 • Check-in Closes: 16:00 hrs
Bengaluru

→

Madurai

BLR - Kempegowda International Airport (Terminal 1)

1h 25m

IXM - Madurai Airport

17:00 hrs, 06 Dec 2021

18:25 hrs, 06 Dec 2021

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME

Passenger Information

Mrs PARISA BEHAM M Adult

Sector

Seat

6E

JAI - BLR


11B (Middle)

Chi
Acc

BLR - IXM

4D (Aisle)

-



IndiGo

*Date of Booking 07 Oct 2021 08:50

PNR/Booking Ref.

FLK8YJ Confirmed

Payment Status

Complete

✈ Departing Flight • 6E 498 (A320) • 06 Dec 2021 • Check-in Closes: 11:15 hrs

Jaipur

→

Bengaluru

JAI - Jaipur International Airport (Terminal 2)

2h 35m

BLR - Kempegowda (Terminal 1)

12:15 hrs, 06 Dec 2021**14:50 hrs, 06 Dec 2021**

02 Hours 10 Mins layover at Bengaluru • Change of aircraft

✈ • 6E7218 (ATR) • 06 Dec 2021 • Check-in Closes: 16:00 hrs

Bengaluru

→

Madurai

BLR - Kempegowda International Airport (Terminal 1)

1h 25m

IXM - Madurai Airport

17:00 hrs, 06 Dec 2021**18:25 hrs, 06 Dec 2021**

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME

Passenger Information**Mrs TAMILSELVI R** Adult**Sector****JAI - BLR****Seat**

11A (Window)

6EChi
Acc**BLR - IXM**

4F (Window)

-

*Date of Booking: 07 Oct 2021 08:50

Baggage Information

S. No.	Sector	Adult
1.	JAI - IXM	Check-in: 15KG, Cabin: Up to 7KG

* Check-in : One piece only | Cabin : One hand bag up to 7 kgs and 115 cms (L+W+H), shall contactless travel we recommend to place it under the seat in front, on board.

Fare Details

Refund Amount	17,180.00 INR
Airfare Charges	23,050.00 INR
2 Chicken Biryani	0.00 INR
2 Lounge	1,600.00 INR
Aviation Security Fee	472.00 INR
User Development Fee	930.00 INR
GST for Rajasthan	1,152.00 INR
Convenience Fee	600.00 INR
Total	27,804.00 INR

Contact Details

Passenger Mobile number
91-8883925991

Email ID
seenimohamedali@sethu.

Note

1. Goods and Services Tax (GST) shall be levied at applicable rates on all air transportation services provided exempted under law.
2. This is not a GST invoice. For GST details, please refer the GST invoice which shall be sent to the email address mentioned in this itinerary. In case of a booking made by a GSTIN holder, the GST invoice shall be sent in the email address mentioned while providing the GSTIN information at the time of reservation.
3. Additionally, passengers may download the GST invoice using their PNR number on the IndiGo website [www.indigo.in](#)
4. GST shall also be applicable on any special services requested by the passenger at applicable rates.
5. Tax Invoices shall be only in INR, even in cases where the payment is made in a currency other than INR.
6. Airfare Charges include Base Fare, Fuel Charge and CUTE Charge.
7. PSF/ASF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI)/Other Airport Operators. In

SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-229706 (Four Lines)
E-Mail : accounts@sethu.ac.in

CASH Voucher

No. : CP1562

Dated : 8-Feb-2022

Particulars	Amount
Account : Faculty Developement Progr Exp	25,250.00
Through : Cash	
On Account of : being Cash paid to Dr.R.Tamilselvi for two ECE department staffs travel to CSIO workshop programme at Chandigarh & amp: Niam Expo jaipur visit from 27/11/2021 to 06/12/2021.	
Amount (in words) : Indian Rupees Twenty Five Thousand Two Hundred Fifty Only	
	Rs 25,250.00

Re

ature:



D. Kiruthika, JRF

Checked by

8/2/2022

Authorised Signatory

Verified by

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

DATE: 02.02.2022



Advance Received for attending
CSIO Workshop, Chandigarh & NIAM EXPO, Jaipur visit
from 27.11.21 to 06.12.21
EXPENDITURE DETAILS

S. No	Particulars	Bill No.	Amount (Rs.)
1	Flight Ticket	01	1249+4450=5699
2	Train Ticket Charges	02	758+1045=1803
3	Flight Food	03	400+150+550+100+262+262=1724
4	Call Taxi	04	700+800+450+200+131+260+360=2901
5	Lunch	05	380+950+200+198=1728
6	Dinner	06	340+520+80=940
7	RTPCR Test	07	1200
8	Room Rent	08	3900+4525=8425
9	Train Cancellation Charges	09	830
Total			25250

Amount Received- Rs.60500/-

Amount Spent -25250/-

Balance-35,250/-


Receiver
Dr.R.Tamilselvi, Prof/ECE
Dr.M.Parisa Beham, Prof/ECE

Principal

CASH PAID
DATE: 8-2-22


Chairman

SETHU INSTITUTE OF TECHNOLOGY

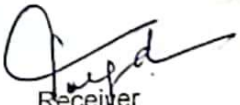

(An Autonomous Institution)

DATE: 02.02.2022

Advance Received for attending
CSIO Workshop, Chandigarh & NIAM EXPO, Jaipur visit
from 27.11.21 to 06.12.21
EXPENDITURE DETAILS

S. No	Particulars	Bill No.	Amount (Rs.)
1	Flight Ticket	01	1249+4450=5699
2	Train Ticket Charges	02	758+1045=1803
3	Flight Food	03	400+150+550+100+262+262=1724
4	Call Taxi	04	700+800+450+200+131+260+360=2901
5	Lunch	05	380+950+200+198=1728
6	Dinner	06	340+520+80=940
7	RTPCR Test	07	1200
8	Room Rent	08	3900+4525=8425
9	Train Cancellation Charges	09	830
Total			25250

Amount Received- Rs.60500/-
Amount Spent -25250/-
Balance-35,250/-


Receiver
Dr.R. Familselvi, Prof/ECE
Dr.M. Parisa Beham, Prof/ECE

Principal

CASH PAID
DATE: 8-2-22

Chairman

Tamilselvi R [Prof./ECE] <tamilselvi@sethu.ac.in>

IndiGo - Transaction Initiated

1 message

donotreply@goindigo.in <donotreply@goindigo.in>
To: tamilselvi@sethu.ac.in

Fri, Nov 26, 2021 at 6:00 PM

If you are unable to view this message, [click here](#)

IndiGo

Payment Initiated



Dear 6E Customer,

Thank you for choosing IndiGo!

Your Booking Details

IXM → **IXC**

Madurai Chandigarh

OneWay • 27 Nov 21 • 1 Stop • 2 Pax



Payment Status
Initiated

Transaction Date/Time
15 Nov 2021 19:06 PM

Transaction Amount
INR 1049.00

Transaction ID
90bba103bfc220211126122956

Imp Notes:



Please wait for 20 minutes to get booking confirmation or notification on hold booking via email/SMS



In case of delay beyond 20 minutes, kindly make another payment on your existing PNR or PNR provided on hold.



Payment deducted but booking not confirmed? Don't worry, the amount will be reversed in 5-7 working days.

Gmail

indigo



Compose

INDIGO

Payment

Mail

Inbox

1,009

Starred

Snoozed

Important

Chat

Spaces



No spaces yet
Create or find a space

Dear 6E Cust

Thank you for

Your Boo

IXM → **I**

Madurai C

OneWay • 27 Nc

Payment Status

Initiated

Transaction Amou

INR 200.00

Meet

New meeting

My meetings

Imp Notes:



NR/Booking Ref.

FLK8YJ **Confirmed**

*Date of Booking 07 Oct 2021 08:50

Payment Status

Complete

✈️ Departing Flight • 6E 498 (A320) • 06 Dec 2021 • Check-in Closes: 11:15 hrs

Jaipur

JAI - Jaipur International Airport (Terminal 2)

12:15 hrs, 06 Dec 2021

→

2h 35m

Bengaluru

BLR - Kempegowda International Airport (Terminal 1)

14:50 hrs, 06 Dec 2021

02 Hours 10 Mins layover at Bengaluru • Change of aircraft

✈️ • 6E7218 (ATR) • 06 Dec 2021 • Check-in Closes: 16:00 hrs

Bengaluru

BLR - Kempegowda International Airport (Terminal 1)

17:00 hrs, 06 Dec 2021

→

1h 25m

Madurai

IXM - Madurai Airport (Terminal 1)

18:25 hrs, 06 Dec 2021

* Booking Date reflects in UTC (Coordinated Universal Time). All other timings mentioned are as per local TIME

Passenger Information



Mrs TAMILSELVI R Adult

Sector

JAI - BLR

BLR - IXM

Seat

11A (Window)

4F (Window)

6E Add-ons

Chicken Biryani, Lounge Access

-

CASH PAID
DATE: 8-2-22

All common information will be on last page

<https://www.goindigo.in/booking/view.html>

1/5

11/25/21, 10:00 AM

IndiGo

Itinerary

*Date of Booking 07 Oct 2021 08:50

PNR/Booking Ref.

FLK8YJ

Confirmed

Payment Status

Complete

Baggage Information
Sector JAI - IX
S. No. 1.
* Check-in : One piece
contactless travel we

✈ Departing Flight • 6E 498 (A320) • 06 Dec 2021 • Check-in Closes: 11:15 hrs

Jaipur

JAI - Jaipur International Airport (Terminal 2)

12:15 hrs, 06 Dec 2021

→

2h 35m

Bengaluru

BLR - Kempegowda International Airport (Terminal 1)

14:50 hrs, 06 Dec 2021

02 Hours 10 Mins layover at Bengaluru • Change of aircraft

✈ • 6E7218 (ATR) • 06 Dec 2021 • Check-in Closes: 16:00 hrs

Bengaluru

BLR - Kempegowda International Airport (Terminal 1)

17:00 hrs, 06 Dec 2021

→

1h 25m

Madurai

IXM - Madurai Airport (Terminal 1)

18:25 hrs, 06 Dec 2021

* Booking Date reflects in UTC (Coordinated Universal Time). All other timings mentioned are as per local TIME

Passenger Information



Mrs PARISA BEHAM M Adult

Sector

JAI - BLR

BLR - IXM

Seat

11B (Middle)

4D (Aisle)

6E Add-ons

Chicken Biryani, Lounge Access

-



All common information will be on last page

<https://www.goindigo.in/booking/view.html>

2/5

*Date of Booking: 07 Oct 2021 08:50

Baggage Information

S. No.	Sector	Adult
1.	JAI - IXM	Check-in: 15KG, Cabin: Up to 7KG

* Check-in : One piece only | Cabin : One hand bag up to 7 kgs and 115 cms (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.

Fare Details

Refund Amount	17,180.00 INR
Airfare Charges	23,050.00 INR
2 Chicken Biryani	0.00 INR
2 Lounge	1,600.00 INR
Aviation Security Fee	472.00 INR
User Development Fee	930.00 INR
GST for Rajasthan	1,152.00 INR
Convenience Fee	600.00 INR
Total	27,804.00 INR

Contact Details

Passenger Mobile number
91-8883925991
Email ID
seenimohamedali@sethu.ac.in

Note

1. Goods and Services Tax (GST) shall be levied at applicable rates on all air transportation services provided by IndiGo, except in cases specifically exempted under law.
2. This is not a GST invoice. For GST details, please refer the GST invoice which shall be sent to the email address in the name of the First passenger, mentioned in this itinerary. In case of a booking made by a GSTIN holder, the GST invoice shall be sent in the name of the GSTIN holder to the email address mentioned while providing the GSTIN information at the time of reservation.
3. Additionally, passengers may download the GST invoice using their PNR number on the IndiGo website www.goindigo.in.
4. GST shall also be applicable on any special services requested by the passenger at applicable rates.
5. Tax Invoices shall be only in INR, even in cases where the payment is made in a currency other than INR.
6. Airfare Charges include Base Fare, Fuel Charge and CUTE Charge.
7. PSF/ASF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI)/Other Airport Operators. In case of no-show, you can claim the taxes on www.goindigo.in

Terms and Conditions

To avail **Vaxi Fare**, passengers are required to carry their COVID-19 vaccination certificate issued by the Ministry of Health & Family Welfare, Government of India, or display their vaccination status on the Arogya Setu mobile app, at the airport check-in counter/boarding gate - failing which, applicable difference in fare and change fee may be charged.

Travel advisory: Safety during COVID-19:

We seek your kind assistance to safeguard your well being, as well as that of your fellow passengers and our crew on board our flights, by following the guidelines set out below:

- All customers should wear a **mask** and **sanitize their hands** before proceeding to the boarding gate.
- Customers must wear a **face mask covering their nose and mouth**, throughout their journey with IndiGo. The mask may be removed **only** while eating and drinking.
- Please maintain appropriate **social distancing** while boarding and de-boarding the aircraft.
- Kindly **adhere to all the announcements and other directives** issued by our ground staff and/or crew at all points of time during your journey.
- Customers are also requested to **familiarise themselves** with the guidelines for air passengers published by the Indian Ministry of Civil Aviation on the following link:
<https://www.civilaviation.gov.in/sites/default/files/Guidelines%20for%20Air%20Passengers%20May%2021.pdf>
<https://www.mohfw.gov.in/pdf/GuidelinesforDomesticAirPassengerswith%20COVID-19%20in%20Context%20of%20India.pdf>
- **Caution:** Customers are advised to strictly follow all COVID-19 protocols. Failure to comply with these guidelines and the directions of our ground staff and/or crew may attract penal action against the concerned individual.

Must Read:

<https://www.goindigo.in/booking/view.html>



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

2



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/Partially confirmed E-ticket is valid for travel.

3. 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. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.

4. 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).

5. Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KM's 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 KM's

6. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.



PNR No: 2659061741	Train No. & Name: 12016 / All NDLS SHATABDI	Quota: GENERAL (GN)
Transaction ID: 100003035274332	Date & Time Of Booking: 16-Nov-2021 17:26:32 HRS	Class: CHAIR CAR (CC)
From: AJMER JN(AJ)	Date Of Journey: 05-Dec-2021	To: JAIPUR(JP)
Boarding At: AJMER JN(AJ)	Date Of Boarding: 05-Dec-2021	Scheduled Departure: 05-Dec-2021 15:45 *
Resv. Upto: JAIPUR(JP)	Scheduled Arrival: 05-Dec-2021 17:40 *	Adult: 2 Child: 0
Passenger Mobile No: 9500302686		Distance: 135KM
Passenger Address	No.185, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006	
N IF OOD CHARGES NOT INCLUDED		

हमेशा डॉलमार्क वाले सोने के गहने खरीदें



जागो ग्राहक जागो

उपभोक्ता मामले विभाग
भारत सरकार

CS.COM-87
© 2020/2021/2022

भारतीय रेलवे

राष्ट्रीय उपभोक्ता हेल्पलाइन
14494 या 1800-11-1600
(दैनिकी नंबर सेल फ्री है)

FARE DETAILS :

Ticket Fare **	₹ 720.0	Rupees Seven Hundred Twenty and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Total Fare (all inclusive)	₹ 755.4	Rupees Seven Hundred Fifty Five and Forty Paise

** Inclusive of GST - ₹ 34.08 Only

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

PASSENGER DETAILS :

Sl No.	Name	Age	Sex	Booking Status	Current Status
1	PARISA BEHAM M	43	Female	CNF/C10/30/WINDOW SIDE	CNF/C10/30/WINDOW SIDE
2	TAMILSELVI R	40	Female	CNF/C10/31/NO CHOICE	CNF/C10/31/NO CHOICE

Indian Railways GST Details :

Invoice Number : PS21265906174111 Address: Indian Railways New Delhi

SAC Code	Supplier Information	GSTIN	Recipient Information	Address	Taxable Value	CGST	SGST/UGST	IGST	Total
996411	07AAAGM0269C1ZL				685.92			5.0	34.08

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: 8(Rajasthan) State Code/Name of Supplier: Delhi(DL)

Ticket Printing Time: 23-Nov-2021 13:24:12 HRS

IR recovers only 57% of cost of travel on an average.

CASH PAID
8-2-22

Print ERS Without Advertisement

IMPORTANT :

As the booking is done in Special Train under COVID-19. Please check Salient features available in Alerts section on IRCTC e-Ticketing website or Click here

- 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, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 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)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The SMS/VRMERS along with valid id card of any one the passenger booked on 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/VRMERS due to any eventuality (loss, damaged mobile/laptop etc.) but has the press 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.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- 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.
- 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 se GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- 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
- 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.

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

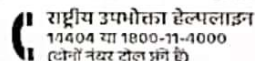
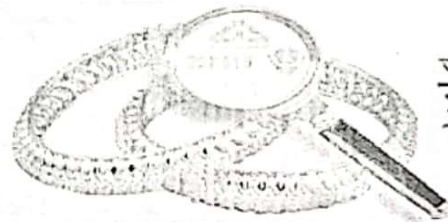
2



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/Partially confirmed E-Ticket is valid for travel.
3. 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. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. 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 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).
5. 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
6. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.

PNR No: 2659059515	Train No. & Name: 14701 / ARAVALI EXPRESS	Quota: GENERAL (GN)
Transaction ID: 100003035227412	Date & Time Of Booking: 16-Nov-2021 17:05:32 HRS	Class: THIRD AC (3A)
From: JAIPUR(JP)	Date Of Journey: 05-Dec-2021	To: AJMER JN(All)
Boarding At: JAIPUR(JP)	Date Of Boarding: 05-Dec-2021	Scheduled Departure: 05-Dec-2021 09:30 *
Resv. Upto: AJMER JN(All)	Scheduled Arrival: 05-Dec-2021 11:45 *	Adult: 2 Child: 0
Passenger Mobile No: 9500902886		Distance: 135KM
Passenger Address	No.185, Thiruvalluvar Nagar-Thirunagar post, MADURAI, TAMIL NADU - 625006	

हमेशा हॉलमार्क वाले सोने के गहने खरीदें



FARE DETAILS :

Ticket Fare **	₹ 1010.0	Rupees One Thousand Ten and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Total Fare (all inclusive)	₹ 1045.4	Rupees One Thousand Forty Five and Forty Paise

** Inclusive of GST - ₹ 48.0 Only

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

PASSENGER DETAILS :

SI No.	Name	Age	Sex	Booking Status	Current Status
1	R TAMILSELVI	40	Female	RAC/4	RAC/4
2	M PARISA BEHAM	43	Female	RAC/5	RAC/5

Indian Railways GST Details :

Invoice Number : PS21205905951511 Address: Indian Railways New Delhi

Supplier Information		Recipient Information		Taxable Value	CGST	SGST/UGST	IGST	Total
SAC Code	GSTIN	GSTIN	Name	Address	Rate	Amount	Rate	Amount
996411	07AAAGIM0289C1ZL				962.0		5.0	48.0

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: B(Rajasthan) State Code/Name of Supplier : Delhi(DL)
Ticket Printing Time: 23-Nov-2021 13:25:44 HRS
IR recovers only 57% of cost of travel on an average.

CASH PAID
8-2-22

Print ERS Without Advertisement

IMPORTANT :

As the booking is done in Special Train under COVID-19, Please check Salient features available in Alerts section on IRCTC e-Ticketing website or Click here

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 ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produce/display SMS/VRM/ERS due to any eventuality (loss, damaged mobile/laptop etc.) but has the pres 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 se 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.

4

C. No. 4

No. 3237

Customer Name : Tamil Selvi Driver Name :

Customer Mobile: 8883925991 Vehicle No. : 8625

Company : Vehicle Type : SEDAN ☒ SUV ☐

Pick Up Location : Hotel Pirkazli Sec-22 And
AIRPORT TO

Type of use : Transfer ☐ Local ☒ Outstation ☐

Starting Date : 27/11/21	Starting Meter :	Starting Time : 21:56
--------------------------	------------------	-----------------------

Closing Date :	Closing Meter :	Closing Time :
----------------	-----------------	----------------

Total Days :	Total KMs :	Total Hours :
--------------	-------------	---------------

Description	Rate	Days	Amount
Package: 4Hrs.@40kms <input type="checkbox"/> 6Hrs.@60kms <input type="checkbox"/> 8Hrs.@80kms <input type="checkbox"/> Outstation Package Extra Kms. Extra Hrs..... Night Charges..... Advance to Driver :.....			700
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CASH PAID DATE: 8-2-2019 </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> PARKING & TOLL TAX CHARGES </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> Include <input type="checkbox"/> Extra </div>	ADVANCE PAYMENT		700
	BALANCE PAYMENT		

Advance to Driver :.....

PARKING & TOLL TAX CHARGES

☒ Include
☐ Extra

ADVANCE PAYMENT

BALANCE PAYMENT

Payment Mode : ☐ Paytm ☐ Google Pay ☐ Card ☒ Cash

Transaction ID.....

Special Instructions

- * Goods left in the car is user's responsibility
- * Bill Cancellation Charges Local Rs. 200/-, Outstation Rs. 500/-
- * All disputes subject to SAS Nagar (Punjab) Jurisdiction only.

For AIRPORT TAXI UNION


Authorised Signatory

Mob. : 99150-31375

HARMINDER SINGH TRAVEL

2120, Sector 45-C, Chandigarh
Email : singharminder4034@gmail.com

Bill No.

2241

Vehicle No. PB01B1744..... Dated 04.12.21.

M/s. _____

DESCRIPTIONS	Rate	Amount
Hotel Piccadily to Mohali Airport Drop Incarade! Airport Parking		800/-
Thank You		
Amount in words :	Total	800/-

CASH PAID
DATE: 8-2-22

Km. & Time Garage to garage
subject to Chandigarh Jurisdiction.

Authorised Signatory

PICCADILY CHANDIGARH

Himalaya Marg Sector 22B CHANDIGARH 160022
 Phone: 01722707571 Fax: 0172-2705692
 E-Mail: reservations@thepiccadily.com Web: www.thepiccadily.com
 GSTIN: 04AACCP3205F122 State: CHANDIGARH

TAX INVOICE

Guest : Ms.PARISA BEHAM M, 8883925991

Ms.TAMILSELVI RAJENDRAN,
 H.NO - 185/2 BHARMA COLONY THIRUVALUVAR
 NAGAR THANKKANKULAM MADURAI
 TAMIL NAIDU

Company : CSIR

Bill Instruction : Room only Company Extras Direc

Invoice No : FOBILL3523

Invoice Date : 28/11/2021 17:24

Arrival Date : 27/11/2021 22:28

Departure Date : 28/11/2021 17:24

Pax : 2 A:2 C:0

Room No : 222 Nights : 1

Reg / Reserve No : 23290 / 15927

Room Type / Plan : DLX / CP

Nationality : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
27/11/2021		996311	Tariff	3,482.14		
27/11/2021			CGST 6%	208.93		
27/11/2021			UTGST 6%	208.93		
27/11/2021	INHADV1546	996311	Receipt-Advance Credit Card		3,900.00	
			Day Total	3,900.00	3,900.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	3,900.00	3,900.00	0.00
Settlement		Amount				
Cash		0.00				

CASH PAID
 DATE: 8-2-22

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

ankur

Cashier Signature

Guest Signature

GUEST BILL Preview

(8)

Split Bill: 1

Guest
Mr. TAMILSELVI
DD

RoomNo : 301 RoomType : DLX
Pax : 2 Plan : CP
Arrival : 04/12/21 Reg No : 70683
Time : 13:15
Reserve#: 39615

Date	RefNo	Description	Debit	Credit	Balance
04/12/21		Tariff	1785.72		
04/12/21		CGST	107.14		
04/12/21		SGST	107.14		
04/12/21		Plan-Continental Plan	178.58		
04/12/21		CGST	10.71		
04/12/21		SGST	10.71		
05/12/21	2182	Room Service	126.00		
05/12/21		Tariff	1785.72		
05/12/21		CGST	107.14		
05/12/21		SGST	107.14		
05/12/21		Plan-Continental Plan	178.58		
05/12/21		CGST	10.71		
05/12/21		SGST	10.71		

Round Off Amount

Grand Total 4526.00
Reserve#: 39615

1.00
1.00 4525.00Dr

CASH PAID
 DATE: 8-2-22

ANK
your world

H PARISA BEHAM
185/2 BHARMA COLONY
THIRUVALLUVAR NAGAR THANAKKANKULAM
MADURAI 625006
TAMIL NADU INDIA
JOINT HOLDERS :

Nomination : Registered

Account Branch : PETBASHEERABAD
Address : 04-089/G/A/B/1A,OPP DIWAN DHABA,
SOMU RESIDENCY,NH7,
PETBASHEERABAD, RR DIST
City : HYDERABAD 500055
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : PARISAPHD2011@GMAIL.COM
Cust ID : 72943604
Account No : 50100191675821 COP POTENTIAL
A/C Open Date : 09/03/2017
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000696 MICR : 500240017
Branch Code : 696 Product Code : 161

From : 01/09/2021 To : 30/09/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing
03/09/21	NEFT CR-SBIN0002254-MS JEBINA H-PARISA BEHAM H-SBIN221246513551	SBIN221246513551	03/09/21		10,000.00	
07/09/21	EMI 8682788 CHQ S86827880121 092186827 SS	0000000000000000	07/09/21	10,138.00		
09/09/21	APBS C- IOCL LPG SUBSIDY-P092100DDE25D	0000005175683118	09/09/21		46.48	
18/09/21	POS 526099XXXXXX2097 NATIONAL ELECTRO	0000000000038635	18/09/21	500.00		
18/09/21	POS 526099XXXXXX2097 IRCTC	0000000000356686	18/09/21	771.44		
18/09/21	POS 526099XXXXXX2097 IRCTC	0000000000261680	18/09/21	710.17		
23/09/21	APBS C- IOCL LPG SUBSIDY-P092101EABFB2	0000005393028712	23/09/21		46.48	
24/09/21	SI HGA2P1722D0553835556 LIC IND-24/09/21	0000000000000000	24/09/21	750.00		
24/09/21	SI HGA2P080340553835432 LIC IND-24/09/21	0000000000000000	24/09/21	1,811.00		
24/09/21	SI HGA2P054750553835272 LIC IND-24/09/21	0000000000000000	24/09/21	809.00		
27/09/21	CRV POS-526099*****2097-0923-IRCTC	0000000000000000	27/09/21		340.00	
27/09/21	CRV POS-526099*****2097-0923-IRCTC	0000000000000000	27/09/21		280.00	
30/09/21	SAL SETHU INSTITUTE TECHNOLOGY	0000000000290117	30/09/21		50,112.00	
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		186.00	

STATEMENT SUMMARY :-

Opening Balance
8,114.79

Dr Count
7

Cr Count
7

Debits
15,489.61

Credits
61,010.96

Closing
53,63

Generated On: 02-Feb-2022 13:03

Generated By: 72943604

Requesting Branch Code: NET

CASH PAID
DATE: 8-2-22

This is a computer generated statement
not require signature.



SETHU EDUCATIONAL TRUST
SIT, CAMPUS, PULLOOR
KARIAPATTI-626106
VIRUDHUNAGAR DISTRICT
Ph.No.04566-229706 (Four Lines)
E-Mail : accounts@sethu.ac.in

Journal Voucher

No. : 3455

Dated : 31-Mar-2022

Particulars		Amount
Faculty Development Progr Exp	Dr	15,000.00
To Dr.S.Siva Ranjani - I T		15,000.00
Agst Ref Advance	15,000.00 Cr	
Rs 15,000.00		Rs 15,000.00

On Account of :

being Expenses for IT department staffs to attend the E Yantra lab Set - Up in association with IIT Bombay for our college vide bill enclosed. Advance amount Rs; 15000 paid to Dr.S. Sivaranjani on 10/12/2021.

Authorised Signatory

Checked by

Verified by

[Signature] 31/3/2022

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

To

The Principal
Sethu Institute of Technology
Pulloor,
Kariapatti

Respected Sir,

SUB: Requisition of Rs.15000 for E-Yantra lab setup-Reg.

Department of Information Technology is planning to establish e-Yantra Lab Set-up in association with IIT-Bombay for our college. e-Yantra will provide training to 14 participants. We need to pay R.50000 to IIT Bombay through online mode. The department can contribute Rs.35000. Kindly sanction the balance amount Rs.15,000/- for the same.

S.No	Details	Amount
1	Training Charges for Lab Setup	50,000
2	IT department contribution	35,000
Balance from Management		15,000

Thanking you,

10.12.2021

Place :Pulloor



Yours Sincerely
S. Siva Ranjani
(Dr. S. Siva Ranjani)

Chin
21/12/21
Boal



INDIAN INSTITUTE OF TECHNOLOGY BOMBAY

Powai, Mumbai - 400 076

credit advise

Original For Recipient/Duplicate

TAX INVOICE

PAN: AAAT1446A

GSTIN: 27AAAT1446A1Z7

TAN: MUMI003770

OFFICE OF DEAN R&D

Email-ID: dean.md@iitb.ac.in | Phone Number: +912225767030/ 7039

Invoice no.: IITBCSM212000722

Invoice Date: 05-01-2022

IIT Bombay Internal Ref. no.: 2169000747

Payment Term: Pay immediately w/o deduction

Bill To:

Name: Sethu Institute of Technology (314133)

Address: Pullor, Kariapatti Virudhunagar Virudhunagar 626115

State / Union Territory: Tamil Nadu

State / Union Territory Code: 33

GSTIN/UIN:

Place of Supply: 33 - Tamil Nadu

Project Title

e-Yantra Income Generation

Sr. No.	Description of Service	HSN/ SAC	Taxable Value	CGST		SGST/ UTGST		IGST		Total Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Embedded System and Robotics	999294	42373.00	0.00	0.00	0.00	0.00	18.00	7627.00	50000.00
Total			42373.00		0.00		0.00		7627.00	50000.00
Net Payable Value (In figure)				INR	50000.00					
Net Payable value (In words)				INR	Fifty Thousand Rupees					
GST amount (In words)				INR	Seven Thousand Six Hundred Twenty Seven Rupees					

Bank Details:

Account Name: Indian Institute of Technology Bombay

Bank Name: State Bank of India, IIT Powai Branch, Mumbai-400076, India

Bank IFSC Code: SBIN0001109

Account Number: 00000010725729173

Swift Code: SBININBB519

In case of payment by draft, to be drawn in favour of Registrar, IIT Bombay.

Authorized Signatory

सहायक कुलसचिव/Assistant Registrar
प्रोजेक्ट एवं परामर्श सेवा
Project & Consultation Accounts
संकायप्रदेश, अनुसंधान एवं विकास कार्यालय
Dean (R & D) Office, IRCC
भारतीय प्रौद्योगिकी संस्थान मुंबई
Indian Institute of Technology Bombay
पयई, मुंबई / Powai, Mumbai - 400 076