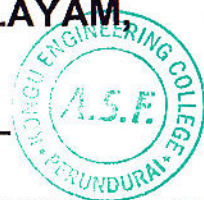


**KONGU ENGINEERING COLLEGE, THOPPUPALAYAM,
PERUNDURAI, ERODE – 638 060**

ACCOUNT SETTLEMENT FORM

(Function / Events Conducted @ KEC)



<u>Association</u>	<u>Value Added Course</u>	<u>IIPC</u> ☒	<u>Others</u> :
--------------------	---------------------------	---	-----------------

DATE: 18/9/21.

School & Department	: MBA		
Name of the Function / Event	: Workshop on "Research Clinic"		
Function In-charge	: Dr. P. Karthika Dr. N. Prakash & Dr. P. Kartikayan.		
Date of Function / Event	: 03/9/2021		
Date of proposal	: 02/9/2021.		
Amount sanctioned	: ₹. 1084 —		
Amount Collected from Participants (if any)	Amount (A) ₹. 2033 —	Service Tax (B) ₹. 367 —	Total (A + B) ₹.
	Receipt No. & Date		
Advance amount Received & Date	: ₹. —	Date: —	
Total expenses	: ₹. 1122 — (Thousand one hundred and Twenty Two)		
Balance amount Remitted	: ₹. —	Receipt No.	Receipt Date
Amount Claimed (if any)	: ₹. 1122 —		
Amount to KEC / IIPC	: ₹. 911	Percentage (%) 45%	

N. Prakash
STAFF INCHARGE
(WITH NAME)

V. Prakash
HOD 4/10

DEAN

For Office use only

SUPERINTENDENT

REGISTRAR

Tax Invoice

IIP Cell Grant in Aid A/c. Kongu Engineering College KEC Campus Perundurai GSTIN/UIN: 33AAAAK1117B1ZL State Name : Tamil Nadu, Code : 33 E-Mail : kecoffice84@gmail.com	Invoice No. KEC / 21-22 /296	Dated 7-Sep-2021
Buyer Training - MBA KONGU ENGINEERING COLLEGE Perundurai State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	Quantity	Rate	per	Amount
1	IIP Cell - Training / Workshop Income	998346				2,033.00
2	CGST @ 9%					183.00
3	SGST @ 9%					183.00
4	IIPC Miscellaneous Expenses					1.00
Total						₹ 2,400.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	2,033.00	9%	183.00	9%	183.00	366.00
Total	2,033.00		183.00		183.00	366.00

Tax Amount (in words) : **INR Three Hundred Sixty Six Only**

Company's PAN : AAAAK1117B

Declaration

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

for IIP Cell Grant in Aid A/c.


 Authorised Signatory

This is a Computer Generated Invoice



KONGU ENGINEERING COLLEGE

(AUTONOMOUS)

PERUNDURAI, ERODE - 638 060.



Transform Yourself

RECEIPT

AD-03

Roll No :

Name :

Branch :

Sem :

TRAINING-MBA - KEC

PERUNDURAI

Date: 07/09/2021

No. : 284

S.No.

Description

IIP-CELL ACCOUNT

Amount

Rs.

Ps.

01. Lab Material Test
02. GST
03. Energy Audit
04. Training Course
05. Consulting Service
06. Loan R&D
07. Advance Adjustment
08. Miscellaneous Receipt

0.00
366.00
0.00
2033.00
0.00
0.00
0.00
1.00

TOTAL

2400.00

KONGU
Answering the Best

0

/

/

CASHIER

HOD



KONGU ENGINEERING COLLEGE

(Autonomous)

PERUNDURAI, ERODE-638060, TAMIL NADU

Kongu Business School



Transform Yourself

Receipt

Date: 18.09.2021

Received a sum of **Rs.1000/- (Rupees One Thousand Rupees Only)** towards honorarium fee **through NEFT** for acted as Resource Person for Workshop on "**Research Clinic**" on **03/09/2021** through online organized by **Kongu Business School**.

A/C holder Name : **Dr Karthikeyan P**

A/C number : **1247155000069543**

Bank Name : **Karur Vysya Bank Ltd.,**

Branch Name : **KEC Extension Counter**

IFSC code : **KVBL0001247**

Signature

Dr Karthikeyan P

Associate Professor

Kongu Business School



KONGU ENGINEERING COLLEGE

(Autonomous)

PERUNDURAI, ERODE-638060, TAMIL NADU



Transform Yourself

Kongu Business School

Receipt

Date: 18.09.2021

Received a sum of **Rs. 61/- (Rupees Sixty-One Only)** towards Programme Coordinator fee through **NEFT** for Workshop on "**Research Clinic**" on **03/09/2021** through online organized by **Kongu Business School**.

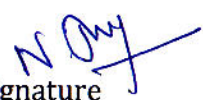
A/C holder Name : **Prakash N**

A/C number : **1247 1550 00077574**

Bank Name : **Karur Vysya Bank Ltd.**

Branch Name : **KEC Extension Counter**

IFSC code : **KVBL0001247**


Signature

Dr. Prakash. N
Assistant Professor (Sr.G)
Kongu Business School



KONGU ENGINEERING COLLEGE

(Autonomous)

PERUNDURAI, ERODE-638060, TAMIL NADU



Kongu Business School

Receipt

Date: 18.09.2021

Received a sum of **Rs. 61/- (Rupees Sixty-One Only)** towards Programme Coordinator fee through NEFT for Workshop on "Research Clinic" on 03/09/2021 through online organized by Kongu Business School.

A/C holder Name : **Karthika P**

A/C number : **1247 1550 0013 3502**

Bank Name : **Karur Vysya Bank Ltd.,**

Branch Name : **KEC Extension Counter**

IFSC code : **KVBL0001247**

Signature

Dr. Karthika P

Assistant Professor

Kongu Business School



KONGU ENGINEERING COLLEGE
(Autonomous)
PERUNDURAI, ERODE-638060, TAMIL NADU
Kongu Business School



Participants Attendance

Workshop on "Research Clinic" on 03/09/2021

S.No	Name	03.09.2021
1	BOOPATHI.K	P
2	SATISH K H	P
3	A. MUSTHAFFA	P
4	MANICKAM GAJAPATHY	P
5	R.RAJESH KANNAN	P
6	M.KARTHIKEYAN	P
7	ANU RADHA S	P
8	BHARAVI S. V.	P
9	BRINDAVATHI R	P
10	AMRITHA RAJKUMAR	P
11	AJITHA K	P
12	K.NAGESWARA RAO	P
13	DEEPIKA CHILKURI	P
14	SUDARSHAN A.PAWAR	P
15	SUREKHA SURESH NINGULE	P
16	N.KIRUTHIKA	P
17	DEEPTI N. CHAUDHARI	P
18	R.BANU REKHA	P
19	SATHISH KUMAR A.V	P
20	SHABANA FARHEEN	P
21	D.ANTO PRAVIN SINGH	P
22	SAJNA V	P
23	KAVITHA	P
24	R.SUKITHAR	P

N. Prakash
Coordinator Signature
(N. Prakash)



KONGU ENGINEERING COLLEGE
(Autonomous)
PERUNDURAI, ERODE-638060, TAMIL NADU
Kongu Business School



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Participants Details

Workshop on "Research Clinic" on 03/09/2021

S. No	Title	Name of the participant (For certificate) (In CAPITAL letters)	Email Address	Designation	Mobile Number (WhatsApp)	Address(for correspondence)	Registration Fees
1	Mr.	BOOPATHIK	boopathikala@gmail.com	Ph.D., Research Scholar	9787265296	GOVT ARTS COLLEGE (AUTONOMOUS) COIMBATORE	100
2	Mr.	Satish K H	satishkh@gmail.com	Research Scholar	9845736357	M S RAMAIAH INSTITUTE OF TECHNOLOGY	100
3	Mr.	A. MUSTHAFFA	adhirstams@gmail.com	AP/ MBA	9080424513	GNANAMANI COLLEGE OF TECHNOLOGY	100
4	Dr.	MANICKAM GAJAPATHY	manickam1971@gmail.com	HOD and DIRECTOR - MBA DEPT	9884002341	MOHAMED SATHAK COLLEGE OF ARTS AND SCIENCE CHENNAI	100
5	Mr.	R.RAJESH KANNAN	rajeshkannanae@gmail.com	RESEARCH SCHOLAR	7200047771	VELS UNIVERSITY	100
6	Mr.	M.KARTHIKEYAN	karthiacdc@gmail.com	Assistant Professor (Sr.G)	9488152475	KONGU ENGINEERING COLLEGE	100
7	Ms.	ANU RADHA S	anunathan1982@gmail.com	Assistant professor	8248130220	GOVERNMENT ARTS AND SCIENCE COLLEGE, KADAYANALLUR	100
8	Ms.	BHARAVI S. V.	bharavishinde@gmail.com	Assistant Professor	8850998583	S. K. SOMAIYA COLLEGE OF ARTS, COMMERCE AND SCIENCE	100
9	Ms.	Brindavathi R	rbrindamba@gmail.com	Research scholar	9840652905	KONGU ENGINEERING COLLEGE	100
10	Ms.	Amritha Rajkumar	amygk2018@gmail.com	Research Scholar	9656918395	KARUNYA INSTITUTE OF TECHNOLOGY AND SCIENCES	100
11	Ms.	AJITHA K	ajithak@karunya.edu.in	Research Scholar	8593816502	KARUNYA INSTITUTE OF TECHNOLOGY AND SCIENCES, COIMBATORE	100
12	Dr.	Dr.K.Nageswara Rao	doctor.knrao@gmail.com	Professor	9441125842	RAOS EDUCATIONAL INSTITUTIONS NELLORE	100
13	Dr.	DR DEEPIKA CHILKURI	deepika.chilkuri@gmail.com	ASSISTANT PROFESSOR	7995738400	NIPER, HYDERABAD	100
14	Dr.	SUDARSHAN A.PAWAR	sudarshan.pawar5@gmail.com	Associate Professor	8421328953	JSPM'S JIMS PUNE	100
15	Ms.	SUREKHA SURESH NINGULE	surekhaningule2015@gmail.com	Assistant Professor	9881234117	SIDDHANT INSTITUTE OF BUSINESS MANAGEMENT	100
16	Ms.	N.KIRUTHIKA	kirthika.ncbe@gmail.com	Assistant professor	9600558742	DR N G P ARTS AND SCIENCE COLLEGE	100
17	Ms.	DEEPTI N. CHAUDHARI	deepti.chaudhari@mitcft.edu.in	Assistant Professor	9561888950	MIT-SCHOOL OF FOOD TECHNOLOGY, MIT-ADTU, PUNE	100
18	Ms.	R.BANU REKHA	banurekha.r@dmgpasc.ac.in	Assistant professor	9976948049	NGP ARTS AND SCIENCE COLLEGE	100
19	Mr.	SATHISH KUMAR A.V	sathishkumarav.123@gmail.com	Asst Professor	8694930424	TERESIAN COLLEGE, MYSURU	100
20	Dr.	SHABANA FARHEEN	shabanafarheen23@gmail.com	Assistant professor	9483050523	MANUU ,HYDERABAD	100
21	Dr.	Dr.D.ANTO PRAVIN SINGH	pravinmba.1985@gmail.com	Head and Associate Professor	9003670679	ANNAI VELANKANNI COLLEGE, THOLAYAVATTAM	100
22	Ms.	SAJNA V	sajnasanju@gmail.com	Research scholar	9961665803	KARPAGAM ACADEMY OF HIGHER EDUCATION, COIMBATORE	100
23	Dr.	Kaviha	kavithasgrd@gmail.com	Associate professor	9842514195	DR.GRD COLLAGE OF SCIENCE	100
24	Dr.	R.SUKITHAR	rsukithar1976@gmail.com	ASSOCIATE PROFESSOR	9751854200	ANNAI VELANKANNI COLLEGE,THOLAYAVATTAM	100

Total

2400

N. Prakash
Coordinator Signatures

(N. Prakash)



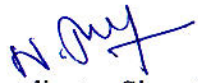
KONGU ENGINEERING COLLEGE
(Autonomous)
PERUNDURAI, ERODE-638060, TAMIL NADU
Kongu Business School



Session Schedule

Workshop on "Research Clinic" on 03/09/2021

Date	Session Title	Duration	Resource Person
03.09.2021	Q&A Session on Research	1 hr	Dr Karthikeyan P
03.09.2021	Q&A Session on Publication & Funding	1 hr	Dr Karthikeyan P


Coordinator Signature
(N. Prakash)



ON RESEARCH CLINIC

(Q & A session on Research, Publication and Funding)

Resources Person: Dr. P. Karthikeyan

Dr. P. Karthikeyan has 20 years of work experience. So far, he has produced 14 Ph.Ds and 18 M.Phil., research scholars. He has published 30 research papers in Scopus and Web of science list. He authored and edited 13 books in the area of management. He has delivered visiting lectures and served as a resource person for workshops/FDPs in various Universities and Colleges across India. He got funding for 7 research projects and 18 sponsored programmes from various funding agencies including UGC, ICSSR, AICTE, NHRC, NCW, MoEF and TNSCST. For academic and research purposes, he has travelled to Thailand, Sri Lanka, Malaysia, Singapore, Nepal and Indonesia.

Register here



**03 Sep 2021
6PM-8PM**

For Queries:

**9095021200 Dr. Karthika P
9842721589 Dr. Prakash N**

Registration Fee Details:

Students/Research Scholars/Faculty Members - Rs.100

Payment Details:

Gpay - 9095021200

Karthika P

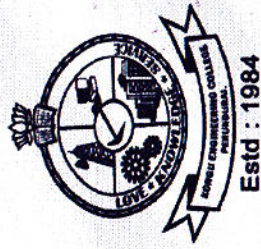
Karur Vysya Bank Ltd

Account Number : 1247 1550 0013 3502

IFSC Code : KVBL0001247



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KONGU ENGINEERING COLLEGE

(Autonomous)

Kongu Business School

National Level Workshop on

Research Clinic

Certificate

This is to certify that **Mr. BOOPATHI.K** has participated in the National Level Workshop on "Research Clinic" on 03rd September 2021, organized by Kongu Business School, A unit of Kongu Engineering College, Erode-638

060

P. Karthika

Dr. P. Karthika,

Coordinator

P. Karthikeyan

Dr. P. Karthikeyan,

Resource Person

Dr. P. Vidhya Priya

Dr. P. Vidhya Priya,

Head of the Department

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Account Statement



Mrs KARTHIKA P
2/28D, KODUMANAL
PUNJAIPALATHOLUVU
ERODE
ERODE
TAMIL NADU
638751

Acc.No. : 1247155000133502
Customer ID: 21043999
Acc.Type : SB - RESIDENT
St.Date : 23/09/2021
St.Period : 20/08/2021 to 23/09/2021
Mobile No. : 919095021200
Email Id : karthi.nathan21@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
40,405.15		93,508.00		1,26,576.82		7,336.33	CR:38/DR:26

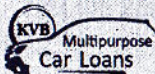
Statement of A/c 1247155000133502 for the period 20/08/2021 to 23/09/2021

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
20/08/2021	20/08/2021		B/F...				40,405.15
23/08/2021	23/08/2021	1763	UPI-CR-123520549315-G MANICKAM-UTIB-9100	549315		100.00	40,505.15
24/08/2021	24/08/2021	1763	UPI-CR-123619347226-BOOPATHI K-IOBA-0007	347226		100.00	40,605.15
24/08/2021	24/08/2021	1763	UPI-CR-123609530520-SATISH K H-SBIN-000	530520		100.00	40,705.15
24/08/2021	24/08/2021	1763	UPI-CR-123621332533-Mr MUSTHAFFA A-IDIB-	332533		100.00	40,805.15
25/08/2021	25/08/2021	1763	UPI-DR-123732258489-SEKAR T-SBIN-000000	258489	4,650.00		36,155.15
25/08/2021	25/08/2021	1763	UPI-DR-123735189375-KARTHIKA P-ICIC-6053	189375	23,000.00		13,155.15
26/08/2021	26/08/2021	1763	UPI-CR-123768581593-ANAND ARUL A-SBIN-0	581593		100.00	13,255.15
26/08/2021	26/08/2021	1763	UPI-DR-123827785733-Paytm Recharge or BI	785733	199.00		13,056.15
26/08/2021	26/08/2021	1763	UPI-CR-123842150264-RAJESH KANNAN R-IOBA	150264		100.00	13,156.15
26/08/2021	26/08/2021	1763	UPI-DR-123836197963-JANVI SKIN CLINIC-YE	197963	200.00		12,956.15
26/08/2021	26/08/2021	1763	UPI-DR-123836575999-JANVI SKIN CLINIC-YE	575999	1,458.00		11,498.15
27/08/2021	27/08/2021	1763	UPI-CR-123825817507-Mr DESHMUKH HEMCHAND	817507		300.00	11,798.15
27/08/2021	27/08/2021	1763	UPI-CR-123944004329-KARTHIKEYAN M-KVBL-1	004329		100.00	11,898.15
28/08/2021	28/08/2021	1763	UPI-CR-124020388834-ULAGANATHA BOOPATHY-	388834		100.00	11,998.15

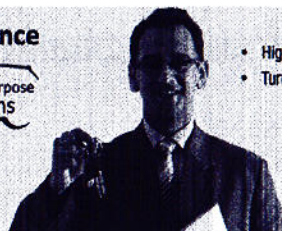
Karur Vysya Bank does not ask for personal security details like your Internet banking or phone banking passwords on the email, phone or otherwise. Never disclose your passwords to anyone, even to the bank's staff



Fast track finance



Car of your choice



- Highest repayment tenor • Attractive rates of interest
- Turn Around Time of one day • Finance for second hand cars also



Karur Vysya Bank, Central Office, Erode Road, Karur-639002 (Tamilnadu) www.kvb.co.in

Account Statement



Mrs KARTHIKA P
2/28D, KODUMANAL
PUNJAIPALATHOLUVU
ERODE
ERODE
TAMIL NADU
638751

Acc.No. : 1247155000133502
Customer ID: 21043999
Acc.Type : SB - RESIDENT
St.Date : 23/09/2021
St.Period : 20/08/2021 to 23/09/2021
Mobile No. : 919095021200
Email Id : karthi.nathan21@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
40,405.15		93,508.00		1,26,576.82		7,336.33	CR:38/DR:26

Statement of A/c 1247155000133502 for the period 20/08/2021 to 23/09/2021

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
31/08/2021	31/08/2021	1763	UPI-CR-124301646021-BHARAVI GIRISH SHIND	646021		100.00	12,098.15
01/09/2021	01/09/2021	1763	UPI-CR-124312626129-NARAYANASWAMY THANGA	626129		10,000.00	22,098.15
01/09/2021	01/09/2021	1763	UPI-CR-124422349087-BRINDAVATHI R-CNRB-1	349087		100.00	22,198.15
01/09/2021	01/09/2021	1763	UPI-DR-124450110447-Paytm BSNL Recharge-	110447	19.00		22,179.15
01/09/2021	01/09/2021	1763	UPI-DR-124450516457-Paytm BSNL Recharge-	516457	106.00		22,073.15
01/09/2021	01/09/2021	1763	UPI-DR-124426340850-ATOM TECHNOLOGIES LI	340850	588.82		21,484.33
02/09/2021	02/09/2021	1763	UPI-CR-124421747129-AMRITHA RAJAKUMAR-CN	747129		100.00	21,584.33
02/09/2021	02/09/2021	1763	UPI-CR-124533222981-KALAGANDHA NAGESWARA	222981		100.00	21,684.33
02/09/2021	02/09/2021	1763	UPI-CR-124534383287-AJITHA K-CNRB-071910	383287		100.00	21,784.33
02/09/2021	02/09/2021	1763	UPI-CR-124532667984-DEEPIKA KEERTHI CHIL	667984		100.00	21,884.33
02/09/2021	02/09/2021	1763	UPI-CR-124535084374-SUDARSHAN ASHOKRAO P	084374		100.00	21,984.33
02/09/2021	02/09/2021	1763	UPI-CR-124536237288-SUREKHA SURESH NINGU	237288		100.00	22,084.33
02/09/2021	02/09/2021	1763	UPI-CR-124518077664-N KIRUTHIKA-IOBA-26	077664		100.00	22,184.33
02/09/2021	02/09/2021	1763	UPI-CR-124590048230-DEEPTI NARENDRA CHAU	048230		100.00	22,284.33
02/09/2021	02/09/2021	1763	UPI-CR-124590994917-Mrs BANUREKHA R-CBI	994917		100.00	22,384.33
03/09/2021	03/09/2021	1763	UPI-CR-124604193312-Paytm BSNL Recharge-	193312		19.00	22,403.33
03/09/2021	03/09/2021	1763	UPI-CR-124614929567-SATHISH KUMAR A V-CS	929567		100.00	22,503.33
03/09/2021	03/09/2021	1247	FOR IIP CELL PAYMENT	000000		500.00	23,003.33
03/09/2021	03/09/2021	1247	FOR IIP CELL PAYMENT	000000		822.00	23,825.33
03/09/2021	03/09/2021	1247	FOR IIP CELL PAYMENT	000000		423.00	24,248.33
03/09/2021	03/09/2021	1763	UPI-CR-124616998101-SATHISH KUMAR A V-CS	998101		100.00	24,348.33
03/09/2021	03/09/2021	1763	UPI-CR-124643655276-ANTO PRAVIN SINGH D-	655276		100.00	24,448.33
03/09/2021	03/09/2021	1763	UPI-CR-124617892723-SAJNA -SBIN-0000006	892723		100.00	24,548.33
03/09/2021	03/09/2021	1763	UPI-CR-124617258079-SARAVANAN S-SBIN-00	258079		100.00	24,648.33
03/09/2021	03/09/2021	1763	UPI-CR-124619629360-SUKITHAR R-IOBA-3403	629360		100.00	24,748.33
04/09/2021	04/09/2021	1247	ATM CSW/0125916036/PERUNDURAI - K.E./PER		1,000.00		23,748.33
04/09/2021	04/09/2021	1247	SALARY AUGUST 2021	000000		30,754.00	54,502.33
06/09/2021	06/09/2021	1763	UPI-CR-124913239968-PRAKASH N-SBIN-0000	239968		690.00	55,192.33
06/09/2021	06/09/2021	1763	UPI-DR-124994764408-Ms Priyanka R-IDIB-6	764408	1,200.00		53,992.33

Account Statement



Mrs KARTHIKA P
2/28D, KODUMANAL
PUNJAIPALATHOLUVU
ERODE
ERODE
TAMIL NADU
638751

Acc.No. : 1247155000133502
Customer ID: 21043999
Acc.Type : SB - RESIDENT
St.Date : 23/09/2021
St.Period : 20/08/2021 to 23/09/2021
Mobile No. : 919095021200
Email Id : karthi.nathan21@gmail.com

Account Summary

Opening Balance	+	Total Credit Amount	-	Total Debit Amount	=	Closing Balance	Count of Cr. & Dr. Transactions
40,405.15		93,508.00		1,26,576.82		7,336.33	CR:38/DR:26

Statement of A/c 1247155000133502 for the period 20/08/2021 to 23/09/2021

Txn Date	Value Date	Brn Code	Particulars	Ref. No	Debit	Credit	Balance
07/09/2021	07/09/2021	1763	UPI-DR-12500098953-PRAKASH N-SBIN-0000	989953	2,650.00		51,342.33
07/09/2021	07/09/2021	1763	UPI-DR-125001099305-PRAKASH N-SBIN-0000	099305	100.00		51,242.33
07/09/2021	07/09/2021	1763	UPI-REV-125001099305-KARTHIKA P-XXXXXXX	099305	-100.00		51,342.33
08/09/2021	08/09/2021	1763	UPI-DR-125113545796-Mr GOGUL RAJAN T-IDI	545796	10,000.00		41,342.33
09/09/2021	09/09/2021	1763	UPI-CR-125256139318-NARAYANASWAMY THANGA	139318		3,500.00	44,842.33
11/09/2021	11/09/2021	1763	UPI-CR-125456904127-ANANDHAN SUNDARRAJ-I	904127		9,000.00	53,842.33
11/09/2021	11/09/2021	1763	MB-QXFER KVB AC-XXX1694-751103762415-Per	762415		15,000.00	68,842.33
13/09/2021	13/09/2021	1763	UPI-DR-125579341916-ANANDHAN SUNDARRAJ-I	341916	600.00		68,242.33
13/09/2021	13/09/2021	1247	ATM CSW/0125916036/PERUNDURAI - K.E./PER		1,000.00		67,242.33
13/09/2021	13/09/2021	1763	UPI-CR-125620482717-MUKILVANNAN -SBIN-0	482717		10,000.00	77,242.33
14/09/2021	14/09/2021	1763	IMPS-125710209613-nagarajan -UTIB-xxxxxx		100.00		77,142.33
14/09/2021	14/09/2021	1763	UPI-DR-125795649412-NAGARAJAN SIVASAMY-	649412	900.00		76,242.33
14/09/2021	14/09/2021	1763	UPI-DR-125795663152-NAGARAJAN SIVASAMY-	663152	63,000.00		13,242.33
14/09/2021	14/09/2021	1763	UPI-CR-125719864685-GOWTHAM P-SBIN-0000	864685		10,000.00	23,242.33
15/09/2021	15/09/2021	1763	UPI-DR-125832511763-deshmukh h n-MAHB-60	511763	300.00		22,942.33
19/09/2021	19/09/2021	1763	ATM CSW/0125916036/136,THOPPUPALAYAM/ERO	019883	10,000.00		12,942.33
20/09/2021	20/09/2021	1763	UPI-DR-126375626723-Mr Revathy A-IDIB-68	626723	2,000.00		10,942.33
20/09/2021	20/09/2021	1763	UPI-DR-126325177096-NAVEENRAJ K N-HDFC-5	177096	650.00		10,292.33
21/09/2021	21/09/2021	1763	ATM CSW/0125916036/6 CHOLAN STREET C/ERO	729240	2,000.00		8,292.33
22/09/2021	22/09/2021	1763	UPI-DR-126593612442-Paytm-PYTM-197442010	612442	672.00		7,620.33
22/09/2021	22/09/2021	1763	UPI-DR-126593692477-Paytm-PYTM-197442010	692477	284.00		7,336.33

Account Statement

Mrs KARTHIKA P
 2/28D, KODUMANAL
 PUNJAIPALATHOLUVU
 ERODE
 ERODE
 TAMIL NADU
 638751

Acc.No. : 1247155000133502
Customer ID: 21043999
Acc.Type : SB - RESIDENT
St.Date : 23/09/2021
St.Period : 20/08/2021 to 23/09/2021
Mobile No. : 919095021200
Email Id : karthi.nathan21@gmail.com

Statements are sent to customers only where transactions are made in the account during the period of statement.

Unless the constituent notifies the bank immediately of any discrepancy found by him / her in this statement of account, it will be taken that he / she has found the account correct.

We would like to reiterate that as a policy, KVB does not ask you to part with / disclose / revalidate your connect password, login id and debit card number through emails or phone calls. Further we would like to reiterate that KVB shall not be liable for any losses arising from you sharing / disclosing your loginID, Password and debit card number to any one. Please co-operate by forwarding all such suspicious / spam e-mails, if received by you to eservice@kvbmail.com.

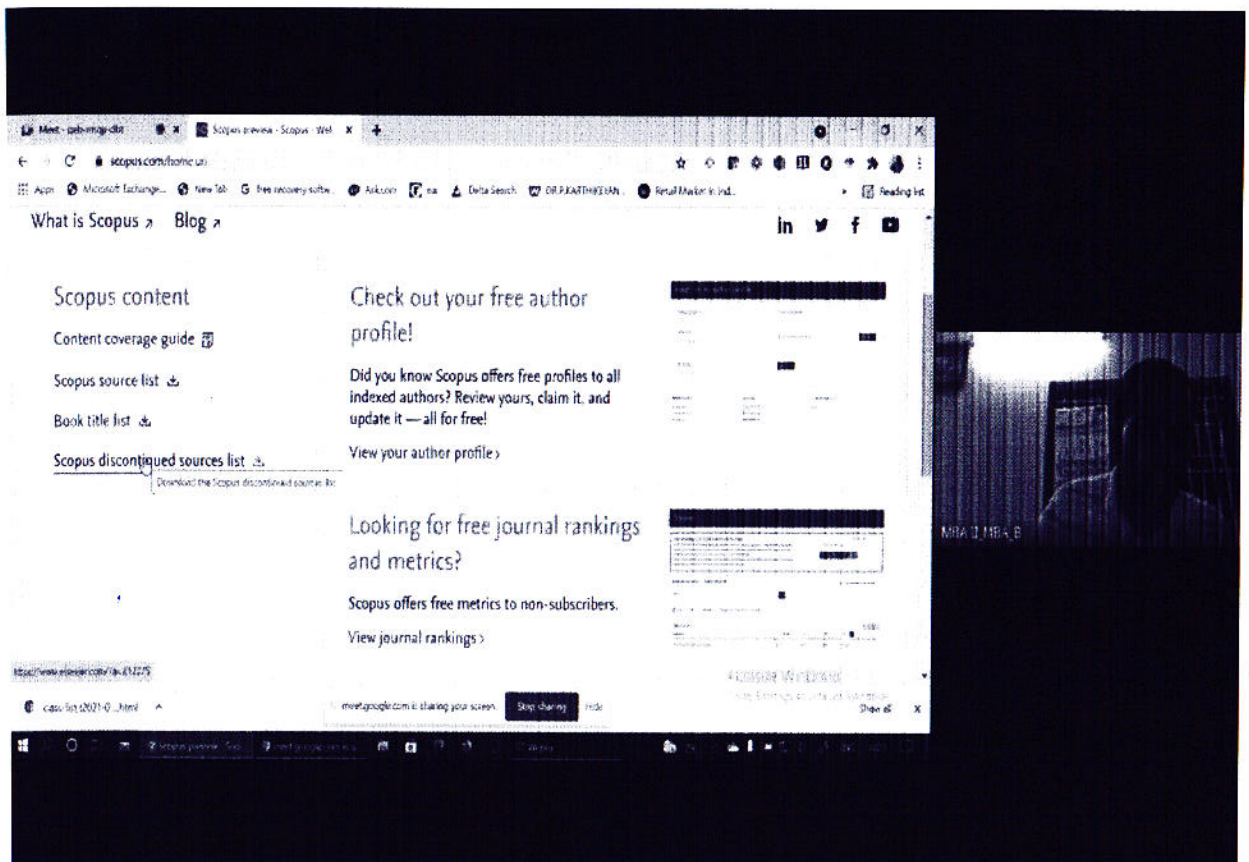
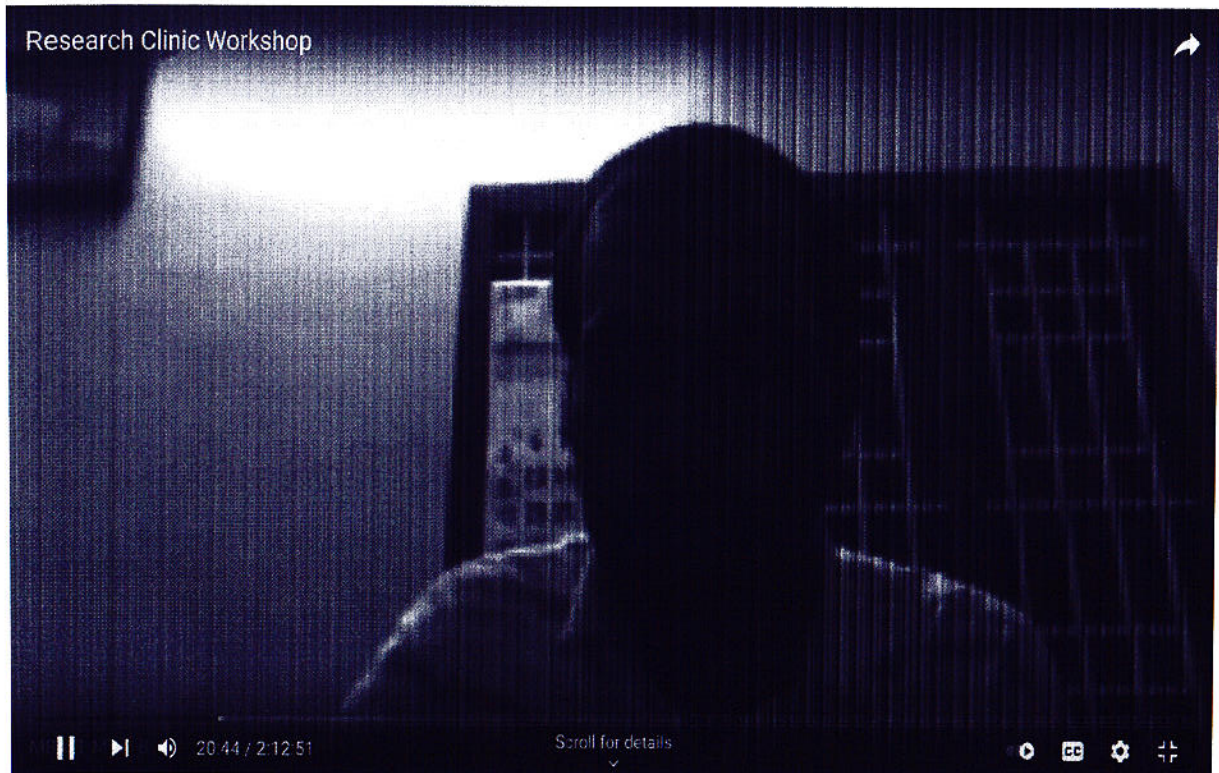
*****ACRONYMS DESCRIPTIONS*****

BRN -> Branch Code	CSW -> Cash Withdrawal	FTD -> Funds Transfer	FD -> Fixed Deposit
To CLG -> Clearing Debit	By CLG -> Clearing Credit	SI -> Standing Instructions	
TD -> Term Deposit	RD -> Recurring Deposit	LN -> Loan	
IB -> Internet Banking	SC -> Service Charges	SB -> Savings Banking	

HOME BRANCH : PERUNDURAI - K.E.C. NAGAR

ADDRESS : KONGU ENGINEERING COLLEGE CAMPUS, K.E.C. NAGAR, THOPPUPALAYAM, PERUNDURAI, ERODE DIST, PERUNDURAI, TAMIL NADU, 638052, Phone No : 04294-220612. IFSC CODE - KVBL0001247 . MICR CODE - 638053013.

Workshop on "Research Clinic" on 03.09.2021



KONGU ENGINEERING COLLEGE
IIP CELL
Training Approval

Dept Ref NO : KEC/MBA/IIPC/2021-2022/24

Date : 02-09-2021

1. Department : MBA
2. Programme for : Students
3. Date: From: 03/09/2021 To: 03/09/2021 No.of Days: 1
4. Name of the Programme : Workshop on Research Clinic
5. Highlights :

Discussion on Research, Publications, and Funding

6. Name of the Faculty : P.Karthika P.Karthikeyan N.Prakash

7. Revenue Details:

S.No	Participant type	Proposed No.of participants	Actual No.of participants	Registration Amount in Rs	Target Revenue in Rs.	Actual Revenue in Rs.
1	Students	22		84	1848	
	Total	22			1848	
	GST				332.64	
	Gross_Revenue				2180.64	

8. Expenses:

S.No	Purpose	Proposed	Revised	Actual	Remarks
1	Coordinator Fee	184			
2	Printing and Postal	0			
3	Kit	0			
4	Certificate	0			
5	Honorarium	0			
6	Lunch and Refreshment	0			
7	Renumeration	900			
8	Miscellaneous	0			
	Total	1084			