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

ACCOUNT SETTLEMENT FORM

(Function / Events Conducted @ KEC)

Association	Value Added Course	IIPC	Others :

DATE : 9.2.2022

Department	: ECE		
Name of the Function / Event	: Website development For Siva Clinic, Sathyamangalam		
Function In-charge	: 1. Dr. T. Meera Devi 2. K. Kavin Kumar 3. V. Anbu mani		
Date of Function / Event	: –		
Date of proposal	: 23.12.2020		
Amount sanctioned	: ₹. 20,060/–		
Amount Collected from Participants (if any)	Amount (A) ₹. 17,000/–	Service Tax (B) ₹. 3,060/–	Total (A + B) ₹. 20,060/–
	Receipt No. & Date	663 27/01/2022	
Advance amount Received & Date	: ₹. –	Date: –	
Total expenses	: ₹. 10,000/–		
Balance amount Remitted	: ₹. –	Receipt No. –	Receipt Date –
Amount Claimed (if any)	: ₹. 10,000/–		
Amount to KEC / IIPC	: ₹.	Percentage (%)	

9/2/2022
K. Kavin Kumar
FACULTY INCHARGE
(WITH NAME)

9/2/22
HOD

9/2/22
CCO-IIPC
CCO

For Office use only

SUPERINTENDENT **A.R.** **REGISTRAR**

KONGU ENGINEERING COLLEGE, PERUNDURAI – 638 060
SCHOOL OF COMMUNICATION AND COMPUTER SCIENCES
DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

IIPC-Consultancy Work

Website Development for Siva Clinic, Sathyamangalam

Date:07.02.2022

S.NO	DESCRIPTION	Bill date	Bill no	ACTUAL AMOUNT (Rs.)
1.	Hosting Charge	02.02.2022	2055	9,000
2.	Domain Charge	02.02.2022	2055	1,000
			Total	**10,000**

9/2/2022
Faculty Coordinator
K. Kavin Kumar

9/2/22
HoD/ECE

9/2/22
IIPC-Chief Co-ordinator

Zebra
Web Designs

Zebra Web designs

155/2, Uppili palayam road,
Chennimalai, Erode Dt,
Tamilandu - 638051

(+91) 9790530531
info@zebrawebdesigns.com
Zebrawebdesigns.com

BILLED TO

Principal
Kongu Engineering College
Perudurai, Erode-638 060

Invoice

INVOICE NUMBER
2055

DATE OF ISSUE
02/02/2022

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Hosting Charge for 1 year	₹9000	1	₹9000
Domain Charge for 1 year	₹1000	1	₹1000

INVOICE TOTAL
₹10000

S. Bhu

Managing Director
S.Bhuvanesh Kumar

TERMS
Invoice for hosting and domain will be raised after one year completion.

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 /688**	Dated **27-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **General** Siva Clinic and Nature Cure Hospital 2/279,Karachikorai Bhavanisagar(Post) Sathyamangalam-638451 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**IIP Cell - Testing / Consultancy Income**	SAC-998346				**17,000.00**
2	**SGST @ 9%**					**1,530.00**
3	**CGST @ 9%**					**1,530.00**
	Total					**₹ 20,060.00**

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

INR Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
SAC-998346	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	**17,000.00**		**1,530.00**		**1,530.00**	**3,060.00**

Tax Amount (in words) : **INR Three Thousand Sixty 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.

27.1.22

Authorised Signatory

This is a Computer Generated Invoice

5216

KONGU ENGINEERING COLLEGE

(AUTONOMOUS)

PERUNDURAI, ERODE - 638 060.

Transform Yourself

RECEIPT AD-03

Roll No :

Name : SIVA CLINIC AND NATURE CURE HOSPITA

Branch : SATHYAMANGALAM

Sem :

Date : 27/01/2022

No. : 663

S.No.	Description	Amount Rs. Ps.
	IIP-CELL ACCOUNT	
	**********************	
01.	Lab Material Test :	0.00
02.	GST :	3060.00
03.	Energy Audit :	0.00
04.	Training Course :	0.00
05.	Consulting Service :	17000.00
06.	Loan R&D :	0.00
07.	Advance Adjustment :	0.00
08.	Miscellaneous Receipt :	0.00
	TOTAL	20060.00

KONGU Assuring the Best

0 / /

CASHIER