



THIAGARAJAR
SCHOOL OF MANAGEMENT
(AUTONOMOUS)

3.5.2 Facilities Developed, Trainings Organized to Undertake Consultancy and MDP Programmes

3.5.2 Total amount spent on developing facilities, training teachers and staff for undertaking consultancy during the last five years				
Name of the facilities developed and department	Agency seeking training with contact details	Year	Name of consultancy	Total amount spent (INR in Lakhs)
Training Programme	TSM	2020 - 2021	Unitele Multimedia Sdn. Bhd.	0.96
Software Purchase: Nvivo Full License & SmartPLS (1 Year)	Vedanta Resources Ltd	2020 - 2021	Thiagarajar School of Management	0.98
	Open Enrollment FDP	2020 - 2021	HANDS ON WORKSHOP ON PARTIAL LEAST SQUARE STRUCTURAL EQUATION MODELING	
Software Purchase: Smart PLS (1 Year)	Open Enrollment FDP	2021 - 2022	FDP Programme	0.27
Physical Infrastructure: PGDSBA Class room Facilities	Loyal Textiles	2021 - 2022	MDP Program	12.17
Software Purchase: Smart PLS (1 Year)		2022 - 2023		0.29
Software Purchase: JMP Acedamic Suite license	Future Requirements	2022 - 2023	Thiagarajar School of Management	4.15

2020 – 2021

1. Training Programme
2. Software Purchase

Training Programme

Organized by: Thiagarajar School of Management

Resource Person: Ts. Dr. Magiswary A/P
Dorasamy

Document: Workshop Report & Invoice

<p>Bill to</p> <p>THIAGARAJAR SCHOOL OF MANAGEMENT PAMBAN SWAMY NAGAR, MADURAI DISTRICT, THIRUPARANKUNDRAM, TAMIL NADU 625 005 Acc No. : 3000/T52</p> <p>Remit to</p> <p>All cheques to be crossed and made payable for: Unitele Multimedia Sdn. Bhd. Account Number: 86-0090180-2 Bank: CIMB Islamic Bank Berhad Swift Code: CTBBMYKL</p>	<p>Information</p> <p>Invoice No. : C2000201 Invoice Date : 23/06/2020 Company Code : 199901000983 Company Name : Unitele Multimedia Sdn. Bhd. Company Add. : LG FCI Building, Persiaran Multimedia, 63100 Cyberjaya, Selangor, Malaysia. Telephone No. : +603-8312 5978 Fax No. : +603-8312 5706 ST Reg. No. : W10-1808-31019515 Term of Payment : 30 DAYS Due Date : 03/08/2020 Prepared By : NORHAZUANI</p>
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We have debited the amount listed below to your account. Kindly add this amount to your next payment.

NO.	DESCRIPTION	TAX CODE	QTY U.PRICE	AMOUNT (RM) EXCL. ST
1	DATA ANALYSIS TECHNIQUES USING NVivo 12 PLUS FOR WINDOW DATE: 19-20 JUNE 2020 ATTN TO: PROF.DR. MURALI SAMBASIVAN	ST	1	5,471.70

	Total Amount Excl. ST	5,471.70
	ST 6%	328.30
	Rounding Adjustment	0.00
	Total Amount Incl. ST	5,800.00
<p>Remarks:</p> <p>a. Kindly quote our invoice no. in any correspondence.</p> <p>b. All payment to be paid within fourteen (30) days of Invoice date. Interest at 5% per month will be levied on all overdue Invoices.</p> <p>c. ST will be charged at 6% on taxable supplies provided to customers starting 1 September 2018</p>		
		<p>For Unitele Multimedia Sdn Bhd</p> <p><i>Yanti</i></p> <p>YANTI HARISSAH BINTI RAHIM ASSISTANT MANAGER Account Receivable & Billing Unit Multimedia University</p>

MMU Energy (Cyberjaya)

Ground Floor, FCI Building, Multimedia University, Jalan Multimedia.
63100 Cyberjaya, Selangor, Malaysia. Tel: +603-8312 5978

MMU Energy (Melaka)

MXM R0011, Ground Floor, Plaza Siswa, Multimedia University, Jalan Ayer Keroh Lama,
75450 Malaka, Malaysia. Tel: +606-252 3563/3853
Email: info@mmu-energy.com Website: www.mmu-energy.com

ST Indicators

ST – Taxable Services

NT – Non-Taxable Services

Software Purchase

1. NVivo

2. SmartPLS

PERFORMA INVOICE

Thiagarajar School of Management
 (Unit of : Manikavasakam charitable Foundation)
 Thiruparankundram
 Madurai 625005
 GST:33AAATM4917G2ZR

No. : NAPL/PIN/20-21/103
 Date: 10th June 2020
 Pages: 1 of 1

Reference PO No. TSM/ P.O/OFFICE/2020-21/007 Dated:10th June 2020

ITEM NO.	DESCRIPTION OF ITEMS	QTY	AMOUNT
1	NVivo Full License	1	59769.59
2	Smart PLS- (1 Year)	1	23650.00
3	IGST @18% SAC code: 997331 (GST No. - 07AACCN7939G1Z7) (PAN No.: AACCN7939G)		15015.53

Note:

- 1) The above pricing is in INR.
- 2) The above price is inclusive of all taxes.
- 3) Payment is 100% advance.
- 4) The above pricing is only applicable for academic institute.
- 5) We cannot provide hands on workshop at your organization but give assistance through phone/email/fax.
- 6) An online link will be shared via email for downloading the software.

INR Ninety Eight Thousand, Four Hundred Thirty Five & Paise Twelve Only

98,435.12/-

Declaration:

- 1) All cheque payment should be crossed & payment to "Numerical Analytics Instruments (P) Ltd.
 - 2) Goods sold are non returnable or exchangeable.
 - 3) Overdue amount will be charged at an interest rate of 1.5% per month.
 - 4) Kindly indicate Invoice no. at the back of all Cheque, DD, and Bank Draft etc.
 - 5) In case of sale against "C" form, difference of Tax shall be charged if "C" form is not submitted on time.
 - 6) In case of out station sales, Local Taxes i.e. Octroi shall be buyers account.
 - 7) Any dispute, subject to Delhi Jurisdiction.
- E & O.E

For Numerical Analytics Instruments Pvt. Ltd.

NUMERICAL ANALYTICS INSTRUMENTS PVT. LTD.

Unit 409, 4th Floor, South Ext. Plaza II, Masjid Moth, South Ext. Part - II, New Delhi - 110049 INDIA

fl. : +91-11-46142446, 44128798, Fax : +91-11-46142447, E-mail: sales@numerical-analytics.com, Web.: www.numerical-analytics.com

2021 – 2022

1. Physical Infrastructure
2. Software Purchase



GST INVOICE

LYTICS INSTRUMENTS PVT. LTD.-MAR 3B

Phase-II,
A, South Extension-II,
AP
S. 44128760

ACCN7839G127
PIN Code: 07
2008PT0067884

School of Management
Sivasakam Charitable Foundation
Nagar, Thiruparankundram
S:
: 33AAATM4917G2ZR
: Tamil Nadu, Code : 33

(an consignee)

School of Management
Sivasakam Charitable Foundation
Nagar, Thiruparankundram
S:
: 33AAATM4917G2ZR
: Tamil Nadu, Code : 33

Invoice No. NAPL/21-22/0397	Dated 26-Jul-2021
Delivery Note	Mode/Terms of Payment Advance
Supplier's Ref. NAPL/21-22/0397	Other Reference(s)
Buyer's Order No. TSM/SO/OFFICE/2021-22/002	Dated 22-Jul-2021
Despatch Document No.	Delivery Note Date
Despatched through Courier	Destination Tamil Nadu
Terms of Delivery	

Description of Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
	997331	1 licence	1 licence	23,040.00	licen		23,040.00
IGST - OUTPUT Short & Excess							4,147.20 (-)-10.20
Total		1 licence	1 licence				Rs. 27,187.00

(in words)

RS. TWENTY SEVEN THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY

E & OE

HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
23,040.00	18%	4,147.20	4,147.20
Total		4,147.20	4,147.20

(in words) : **INDIAN RUPEES Four Thousand One Hundred Forty Seven and Twenty paise Only**

IN

ACCN7839G127

Payment should be received & made payment by
Lytics Instruments Pvt Ltd
within 15 days of invoice date.
Amount will be adjusted at an interest rate of 1.5%
per month on all the bank of all parties. 100
days period for doing clearance of tax shall be
from the date mentioned in above
and station water, LODD terms to be taken shall be
at the discretion of Lytics Instruments.

Company's Bank Details

Bank Name: **H S B C Bank**
A/c No: **042 513359-001**
Branch & IF S Code: **Chennai & HSB00805002**

for **NUMERICAL ANALYTICS INSTRUMENTS PVT. LTD.-MAR 3B**



This is a Computer Generated Invoice

Infrastructure Development
Expenses Receipts

Thiagarajar School of Management

Journal Voucher

No 671

Dated : 24-Nov-21

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	76,603.00	
To K J Systems			76,603.00
New Ref 142 dt 18/11/21	76,603.00 Cr		

On Account of :

being purchase of materials for networking - LAN work at
PGDSBA class room PO 065 dt 9/11/21

₹ 76,603.00

₹ 76,603.00

Authorised Signatory

Tax Invoice

KJ SYSTEMS 149, Agraharam, Mela Street, Thuvaraman, Madurai - 625 019. GSTIN/UIN: 33BHJPT1052L1Z6 State Name : Tamil Nadu, Code : 33 Contact : 8940003247, 9942462803. E-Mail : kjsystemsmadurai@gmail.com Buyer Thiagarajar School of Management (Unit of : Manikavasakam Charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai GSTIN/UIN : 33AAATM4917G2ZR	Invoice No.	e-Way Bill No.	Dated
	142		18-Nov-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	PO:NO		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D LINK DGS 1024D SWITCH S/N:QS7Q213005713 QS7Q213011963 QS7Q213005711	8517	3 nos	8,800.00	nos	26,400.00
2	D Link Cat6 24port Patch Panel-Loaded	85389000	3 nos	2,584.75	nos	7,754.25
3	D LINK CAT6 1MTR PATCH CORD	854442	60 nos	118.64	nos	7,118.40
4	D LINK CAT6 2MTR PATCH CORD	85444992	57 nos	130.00	nos	7,410.00
5	12U RACK	84733099	1 nos	4,100.00	nos	4,100.00
6	D LINK CABLE MANAGER	853890	7 nos	630.00	nos	4,410.00
7	Hardware Kit	84733099	3 nos	75.00	nos	225.00
8	SERVICE CHARGES Rack Fixing Switches Mounting IO Termination Patch Panel Termination	998716	1 nos	7,500.00	nos	7,500.00
						64,917.65

*PG Alpha - close
 Room
 Not working H/WK
 spare & service
 24/11/2021*

continued ...



SUBJECT TO MADURAI JURISDICTION
 This is a Computer Generated Invoice

*Received & Verified
 Mivis
 22/11/21*

Tax Invoice(Page 2)

KJ SYSTEMS 149, Agraharam, Mela Street, Thuvanman, Madurai- 625 019. GSTIN/UIN: 33BHJPT1052L1Z6 State Name : Tamil Nadu, Code : 33 Contact : 8940003247,9942462803. E-Mail : kjsystemsmadurai@gmail.com Buyer Thiagarajar School of Management (Unit of : Manikavasakam Charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai GSTIN/UIN : 33AAATM4917G2ZR	Invoice No. e-Way Bill No.	Dated	
	142	18-Nov-2021	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	PO:NO		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		CGST				5,842.59
		SGST				5,842.59
Total			135 nos			₹ 76,602.83

Amount Chargeable (in words)

E & O E

INR Seventy Six Thousand Six Hundred Two and Eighty Three paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,917.65	9%	5,842.59	9%	5,842.59	11,685.18
Total:	64,917.65		5,842.59		5,842.59	11,685.18

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eighty Five and Eighteen paise Only**

Company's PAN : BHJPT1052L

Declaration

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Madurai Jurisdiction only.
4. Manufacturer Warranty only.

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

Company's Bank Details

Bank Name : Karur Vysya Bank
 A/c No. : 1160115000014986
 Branch & IFS Code: Gnaolipuram & KVBL0001160



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

PURCHASE ORDER

P.O. # : TSM/PO/OFFICE/2021-22/065

Pamban Swamy Nagar

P.O.Date: 9/11/2021

Thiruparankundram

Location New class room LAN Cabling work

Madurai

GST 33AAATM4917GZZR *PG 05 SA Class Rm*

Pincode 625 015

PAN AAATM4917G

Tamil Nadu

TAN MRIT00093C

0452 2484099 / 2486900

PURCHASE ORDER TO	BILL TO
KJ SYSTEMS 149 Agragaram , keela street Thuvaraman, MADURAI-625019	Thiagarajar School of Management (Unit of:Manikavasakam charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	Make	Qty	Unit Price	LINE TOTAL
1	24 Port 10/1000 Network Switch		3 ✓	8800	26,400.00
2	24 Port Jack panel	Dlink	3 ✓	2584.75	7,754.25
3	UTP Patch cable - 1 Mtrs	Dlink	60 ✓	118.64	7,118.40
4	D Link Cat 6 2meter patch card	Dlink	57 ✓	130	7,410.00
5	Network Rack 12 U	Dlink	1 ✓	4100	4,100.00
6	D link cable manager		7 ✓	630	4,410.00
7	Hardware Kit		3 ✓	75	225.00
	Labour				
	Rack Fixing Switches Mounting IO Termination patch panel termination service charges		1	7500	7,500.00
	Subtotal				64,917.65
	TAX				18.00%
	TAX VALUE				11,685.18
	S & H				0.00
	OTHER				0.00
	TOTAL				76,603.00

i) Payment ; on receipts of materials

ii) Delivery : Immediate

iii) GST : 18 %

iv) Delivery charges : incl.

(Repeat order no: 2021-22/051)

Rupees Seventy six thousand six hundred three only

For Thiagarajar School of Management

Manager (Acct. & Admin)

Thiagarajar School of Management

Journal Voucher

No. : 723

Dated : 7-Dec-21

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	98,394.00	
Classroom - PGDSBA	Dr	17,710.00	
To TDS Payable 94 C 2020			984.00
To A SURIYAKUMAR			1,15,120.00
New Ref Bill dt 2/12/21	1,15,120.00 Cr		
		₹ 1,16,104.00	₹ 1,16,104.00

On Account of :

being civil work charges (gallery type class room) done at
pgdsba class room.


 Authorized Signatory

Er.A.SURIAKUMAR

B.Sc., M.Tech.,(Struct.), M.B.A., M.Sc.,(REV), M.I.E., F.I.V., M.I.C.I., A.C.C.E(I), C.Engg.(I),

- Chartered Engineer, Structural Consultant
- Professional Engineer (Reg.No.PE/00092/16)
- Registered Valuer under Company Act (IBBI/RV/02/2019/12185)
- Registered Valuer of Income Tax and Wealth Tax (Reg. No. 03/RV/21-22)
- Professional Engineer (Grade I - MCRE 023/2019)
- Approved Valuer, Water Proofing Consultant

2/574-3, Kondral Veethi,
Gomathipuram VI Street,
Madurai - 625 020.
Cell : 9842174544, 9842397717
Email: hitechsuri@gmail.com

To

Date: 02.12.2021

The Manager (Accts & Admin.)
Thiagarajar School of Management,
Pamban Swamy Nagar,
Thirupparankundram,
Madurai 625 005.

GST :- 33AHDP2929N1ZY

Invoice No: 2

BILL OF QUANTITY FOR CONSTRUCTION OF GALLERY AT THIYAGARAJAR SCHOOL OF MANAGEMENT

GST No: 33AAATM4917GZZR

Sl.No	Description	Quantity	Per	Rate	Per	Amount
1	Supplying and Filling with M-Sand for basement including consolidation etc.	613.66	Cft	25	cft	15,341.50
2	Laying P.C.C. 1:5:10 For flooring using 40mm metal including curing etc.	193.35	Cft	75	Cft	14,501.25
3	Cement Flooring using 12 mm metal providing necessary curing etc. complete.	910.70	Sft	89.24	Sft	81,270.87
4	Brick work 0' 9" tk in cement mortar 1;5 using well burnt chamber Bricks.	81.61	Cft	180	Cft	14,689.80
Total Excluding GST						125,803.42
Less Amount						-27,409.42
Net Excluding GST						98,394
CGST 9%						8,855
SGST 9%						8,855
Grand Total						1,16,104

SCRUTINIZED AND
FOUND CORRECT

Page 04
class room
Civil Work
- gallery
type class room
set up
7/12/2021

for JAWAHAR ASSOCIATES

Managing Partner

Er. A. SURIAKUMAR,

B.Sc., M.Tech.,(Struct.), M.B.A., M.Sc.,(REV), M.I.E., F.I.V., M.I.C.I., A.C.C.E(I), C.Engg.(I),

- Chartered Engineer, Structural Consultant
- Professional Engineer (Reg. No. PE/00092/16)
- Registered Valuer under Company Act (IBBI/RV/02/2019/12185)
- Registered Valuer of Income Tax and Wealth Tax (Reg. No. 03/RV/21-22)
- Professional Engineer (Grade I - MCRE 023/2019)
- Approved Valuer, Water Proofing Consultant

2/574-3, Kondral Veethi, Gomathipuram 6th Street, Madurai-20
Cell: 98421 74544, 98423 6... Email: hitechsuri@gmail.com

Er.A.SURIAKUMAR

B.Sc., M.Tech.,(Struct.), M.B.A., M.Sc.,(REV), M.I.E., F.I.V., M.I.C.I., A.C.C.E(I), C.Eagg.(I).

- Chartered Engineer, Structural Consultant
- Professional Engineer (Reg.No.PE/00092/16)
- Registered Valuer under Company Act (IBBI/RV/02/2019/12185)
- Registered Valuer of Income Tax and Wealth Tax (Reg. No. 03/RV/21-22)
- Professional Engineer (Grade I - MCRE 023/2019)
- Approved Valuer, Water Proofing Consultant

2/574-3,Kondral Veethi,
Gomathipuram VI Street,
Madurai - 625 020.
Cell :9842174544, 9842397717
Email: hitachauri@gmail.com

QUANTITY FOR TSM MAIN BUILDING GROUND FLOOR FLOORING WORK

Date:

Sl.No	Description	No.	L(ft)	B(ft)	D(ft)	Quantity
1	Supplying and Filling with M-Sand for basement including consolidation etc.	1.00	23.75	4.08	1.25	121.13
		1.00	23.75	4.08	1.25	121.13
		1.00	23.75	4.17	1.25	123.80
		1.00	23.75	4.17	1.25	123.80
		1.00	23.75	4.17	1.25	123.80
						613.66
2	Laying P.C.C. 1:5:10 For flooring using 40mm metal including curing etc.	1.00	23.75	3.75	0.28	24.94
		6.00	23.75	4.25	0.25	151.41
		1.00	16	4.25	0.25	17.00
	Stage					193.35
3	Cement Flooring using 12 mm metal providing necessary curing etc. complete.	7.00	23.75	5		831.25
		1.00	15.25	5.21		79.45
4	Brick work 0' 9" tk in cement mortar 1: 5 using well burnt chamber Bricks.	1.00	23.75	0.37	0.29	2.55
		1.00	21	0.37	0.29	2.25
		1.00	23.75	0.37	0.62	5.45
		1.00	23.75	0.37	1	8.79
		1.00	23.75	0.37	1.29	11.34
		1.00	23.75	0.37	1.62	14.24
		1.00	23.75	0.37	1.92	16.87
		1.00	23.75	0.37	2.29	20.12

SCRUTINIZED ANL
FOUND CORRECT

A. Suriakumar

For JAWAHAR ASSOCIATES

Er. A. SURIAKUMAR,

B.Sc., M.Tech.,(Struct.), M.B.A., M.Sc.,(REV), M.I.E., F.I.V., M.I.C.I., A.C.C.E(I), C.Eagg.(I).

[Signature]
1.12.2024
Managing Partner

- Chartered Engineer, Structural Consultant
- Professional Engineer (Reg. No. PE/00092/16)
- Registered Valuer under Company Act (IBBI/RV/02/2019/12185)
- Registered Valuer of Income Tax and Wealth Tax (Reg. No. 03/RV/21-22)
- Professional Engineer (Grade I - MCRE 023/2019)
- Approved Valuer, Water Proofing Consultant

Thiagarajar School of Management

Journal Voucher

No. : 827

Dated : 5-Jan-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	5,61,680.00	
To LUXURY FURNITURE			5,61,680.00
New Ref 236 dt 4/1/22	5,61,680.00 Cr		
		₹ 5,61,680.00	₹ 5,61,680.00

On Account of :

towards purchase of class room furnitures for pgdsba classroom (training hall table 3 seater 14 nos @ 13300/-, 2 seater 7 nos @ 9200/-, butterfly HB chair push type 56 nos @ 4025/-) ex tax


 Authorized Signatory

GSTIN : 33CPYPA2845G1Z5

GST INVOICE

(ORIGINAL COPY)



Luxury Furniture

SF: 83, Sengulam 3rd East Street,
Tirumangalam
Madurai- 625706
Phone : 9952223343

[Handwritten Signature]
4/1/2022

E-Mail - luxuryfurniture9196@gmail.com, <https://www.indiamart.com/luxuryfurniture/>
Manufactures : All Kinds Of School, College, Office & Home Furniture, Executive Chairs

Buyer : GSTIN: 33AAATM4917G2ZR Thiyagarajar school of Management, Madurai-625 015.	Invoice Number : 236	Date : 04-01-2022
	Mode of Payment : RTGS	
	Delivery Note :	P.O No :
	Vehicle No :	P.O Date :
	Despatch D.No :	
	Goods Dispatched By : Goods Carrier	
	Destination :	

S.No	Description of Goods	HSN Code	Per	Rate	Qty	Amount
1	BUTTERFLY HB CHAIR (PUSH TYPE)	94039000		4,025	56	225,400
2	TRAINING HALL TABLE (3 SEATER)			13,300	14	186,200
3	TRAINING HALL TABLE (2 SEATER)			9,200	7	64,400

[Handwritten Signature]
4/1/2022

Amount in Words : FIVE LAKH SIXTY ONE THOUSAND SIX HUNDRED AND EIGHTY RUPEES

Total		476,000
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Account Name : LUXURY FURNITURE	SGST	9%	42,840
Account Number : 62103070002464	CGST	9%	42,840
IFSC Code : CNRB0016210	IGST	0%	0
Branch : CANARA BANK, THIRUMANGALAM	Transport		
Account Type : CURRENT ACCOUNT	Grand Total		561,680

TERMS AND CONDITIONS :
1. Goods one sold could not be taken back.
2. All disputes shall be settled at thirumangalam jurisdiction only.

For Luxury Furniture
[Handwritten Signature]

Signature
MADURAI

[Handwritten mark]

Thiagarajar School of Management

Journal Voucher

No. : 872

Dated : 19-Jan-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	2,00,000.00	
To Brite Engineers			2,00,000.00
New Ref RADGAL80102 at 18/01/22		2,00,000.00 Cr	
		₹ 2,00,000.00	₹ 2,00,000.00

On Account of :

towards purchase of air conditioner - blue star make 3 star 2 tons acs 4 nos @ 50000/- (incl gst)

Authorised Signatory





Brite Engineers

B1, First East Cross Street, Anna Nagar

Madurai, Tamil Nadu, 625020

Mobile: 98421-32580 | Email: briteengineers1@gmail.com

GSTIN: 33ACVPT4632J1Z1 State: Tamil Nadu Code: 33

TAX INVOICE

Consignee Thiagarajar School of Management Unit of : Manikvasakam charitable Foundation ,Pamban Swamy Nagar, Thiruparankundram, Madurai-625005 Buyer Thiagarajar School of Management Unit of : Manikvasakam charitable Foundation ,Pamban Swamy Nagar, Thiruparankundram, Madurai-625005 GSTIN/UIN: 33AAATM4917G2ZR Mobile : 9994889644	Invoice No: RAD/SAL/801/22	Dated: 18/01/2022
	Delivery Note:	Mode/Terms of Payment:
	Buyer's Order No: TSM/PO/OFFICE/2021- 22/081	Dated: 16/12/2021
	Despatch Document No :	Delivery Note Date:
Terms of Delivery:		

S.No	Description Of Goods	HSN / SAC	GST Rate	Qty	Rate	Amount
1	IC324VBTU - "Blue Star make" 3 Star Rating 2.0TR Inverter Indoor and Outdoor Unit Hi wall Split AC - R32 Kit Items: <ul style="list-style-type: none"> 1 10987_2 BO-IC324VBTU - HUA02531, HUA03812, HUA03281, HUA03253 1 10987_1 BI-IC324VBTU - GUA01448, GUA01449, HUA02525, HUA02655 	84159000	GST @ 28%	4 Nos	₹ 39,062.50	₹ 1,56,250.00

*pg 288 BA
class room
He unit 4 Nos
3* 2 ton → 6 Nos*

Gross Total	₹ 1,56,250.00
Output State Tax @ 14% on ₹ 1,56,250.00	₹ 21,875.00
Output Central Tax @ 14% on ₹ 1,56,250.00	₹ 21,875.00
Round Off Value	₹ 0.00
Grand Total	₹ 2,00,000.00

Amount Chargeable (in words): Two Lakh INR

[Signature]
18/01/2022

[Signature]
18/1

Brite Engineers

81, First East Cross Street, Anna Nagar

Madurai, Tamil Nadu, 625020

Mobile: 98421-32580 | Email: briteengineers1@gmail.com

GSTIN: 33ACVPT4632J1Z1 State: Tamil Nadu Code: 33

HSN/SAÇ	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	₹ 1,56,250.00	14%	₹ 21,875.00	14%	₹ 21,875.00	₹ 43,750.00
Total	₹ 1,56,250.00		₹ 21,875.00		₹ 21,875.00	

Tax Amount in Words: ₹ 43,750.00

Legal Details

Company's VAT TIN: 33814882432

Company's CST No.: 162649 dt. 5-10-2004

Company's Service Tax No.: ACVPT4632JST001

Company's PAN No.: ACVPT4632J

Company's Bank Details

Bank Name: Punjab National Bank

A/c No.: 397000KU00000135

Branch: Anna Nagar

IFSC code: PUNB0397000

For Brite Engineers


Authorized Signatory



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. #: TSM/PO/OFFICE/2021-22/081

P.O. Date: 16-12-2021

Location PGDSBA CLASS ROOM

GST 33AAATM4917G2ZR

PAN AAATM4917G

TAN

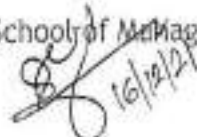
PURCHASE ORDER TO	BILL TO
Brite Engineers 81 , First East Cross Street Anna Nagar Madurai-625020 phone -0452-2532580 GSTIN:33ACVPT4632JIZI	Thiagarajar School of Management (Unit of : Manikavasakam charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
1	Blue star make 3 star Rating 2.0 TR (Model IC324)inverter Indor and Outdoor Hi wall Split A/C	4	NOS	50000	200,000.0
					-
					-
					-
Terms & Condition				SUBTOTAL	200,000.0
i)Payment : 100 % Advance				TAX %	
ii)Delivery :10 days				TAX VALUE	0.0
iii)GST :INCL.				S & H	0.0
Warranty : 1 years and compressor 10 yrs				OTHER	0.0
Insulation charges incl.				TOTAL	200,000.0
Delivery charges :incl.					

Rupees **Two lakhs only**

For Thiagarajar School of Management


16/12/21
Manager (Acct. & Admin)

Thiagarajar School of Management

Journal Voucher

No. : 876

Dated : 21-Jan-22

Particulars	Debit	Credit
Classroom - PGDSBA	Dr 1,43,370.00	
To S.S.Enterprizes New Ref SSE/021-32 dt 20/12/21 1,43,370.00 Cr		1,43,370.00
	₹ 1,43,370.00	₹ 1,43,370.00

On Account of :

towards purchase of moderised notice board for pgdsba class room 1 no @ 113700/- ex tax installation charges 7000/- ex tax


 Authorized Signatory

S.S. ENTERPRIZES

145/2, Bharathi Changan Street,
 Anna University, Chennai - 600 025
 MDU No: MDU/344/2008
 D.L. No: MDU/344/219
 GSTIN/UIN: 33AAATM4817G2ZR
 State Name: Tamil Nadu, Code: 33
 Contact: 9842 10394/9842 10594
 E-Mail: ssmenrto@gmail.com
 www.ssmenrto.in

Buyer

THIAGARAJAR SCHOOL OF MANAGEMENT

Pamban Swamy Nagar,
 Thiiruprankundram,
 Madurai.

GSTIN/UIN : 33AAATM4817G2ZR
 State Name : Tamil Nadu, Code: 33

Invoice No.	Dated
35E/98/21-22	28-Dec-2021
Delivery Note	Mode/Term of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO:TSMPs/OFRC/E2021-22/077	1-Dec-2021
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity		Rate	per Disc %	Amount
		Shipped	Billed			
1	AUDIOC 240240 (MOTORIZED DEPENDENT UP DOWN WRITING DO	1 NOS	1 NOS	1,13,700.00	NOS	1,13,700.00
	CGST					10,233.00
	SGST					10,233.00
	FREIGHT CHARGES GST 18%					800.00
	INSTALLATION CHARGES IGST 18% (P)					7,000.00
	CGST					702.00
	SGST					702.00
	Total	1 NOS	1 NOS			₹ 1,43,370.00

New class room
Motored based for
office &
class room
29/12
28/12/21

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Three Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
08100000	1,13,700.00	9%	10,233.00	8%	10,233.00	21,870.00	
	Total		1,13,700.00		10,935.00	21,870.00	

Tax Amount (in words)

Indian Rupees Twenty One Thousand Eight Hundred Seventy Only

Company's Bank Details

Bank Name : **IDBI SSE -0890102000006576**
 A/c No. : **0890102000006576**
 Branch & IFS Code : **BY PASS ROAD & IBKL0000890**

Declaration

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

for S.S. ENTERPRIZES

[Signature]
 Authorised Signatory

work completed
29/12
28/12/21



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

PURCHASE ORDER

P.O. #: TSM/PO/OFFICE/2021-22/077

P.O.Date: 1/12/2021

Location PGDSBA

GST 33AAATM4917G2ZR

PAN AAATM4917G

TAN MRIT00093C

PURCHASE ORDER TO

S.S.ENTERPRIZES
GSLP Buliding 148/5 Bharathidasan sterrt east
Vaithyanatha Puram
MADURAI-18
PH:0452-2669994

BILL TO

Thiagarajar School of Management
(Unit of:Manikavasakam charitable Foundation)
Pamban Swamy Nagar
Thiruparankundram
Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	Qty	Unit Price	LINE TOTAL
1	Alkosign Motorised Dependent Up Down Board - 8/8(240x240) – porcelain ceramic white up down board for dry wipe marker / porcelain ceramic Green up down board for writing with chalk - (New Class room : PGDSBA)	1	nos	115,700.00
	(Movements of boards are dependent on each other. When one board goes up the other comes down.			
	Special imported tubular motors are used for their movement. Remote control (R) or Electric Switch Control (E) can be provided in the motors for,			
	movement of the boards. (Please specify if remote control (R) or Electric switch (E) is required when you place order.)			
	Freight Charges / Loading & UN Loading			800.00
	Installation Charges			7,000.00
			Discount	2,000.00
			SUBTOTAL	121,500.00
			TAX	18.00%
			TAX VALUE	21,870.00
			S & H	0.00
			OTHER	0.00
			TOTAL	143,370.00

i)Payment : on receipts of materials

ii)Delivery :30 days

iii)GST : 18 %

iv) Delivery charges :incl.

Thiagarajar School of Management

Journal Voucher

No : 889

Dated : 27-Jan-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	2,38,743.00	
Classroom - PGDSBA	Dr	42,974.00	
To TDS Payable 94 C 2020			3,415.00
To Joseph Electrical Engineering			2,78,302.00
New Ref JEEN/2022-23 & 170743		2,78,302.00 Cr	
		₹ 2,81,717.00	₹ 2,81,717.00

On Account of :

towards electrical and network cable work done at pgddsba
classroom (238743 - 68000/- = 170743 tds @ 2% - 3415/-) for
68000/- tds deducted at the time advance payment

Authorised Signatory

Tax Invoice

Joseph Electrical Engineering
 2/76B - 3, G.P. Nagar
 5th Street, Karanienthal
 Iyer Stungelow, Madurai
 GSTIN/UIN: 33ACHP17101F126
 State Name : Tamil Nadu, Code : 33
 E-Mail : josephelectricals@gmail.com

Invoice No. JEE/038/2021-22	Dated 17-Jan-2022
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	

[Handwritten Signature]
 24/1/22

Consignee
M/s. Thiagarajar School of Management
 Pamban Swamy Nagar
 Thirupparankundram
 Madurai - 625 005
 GSTIN/UIN : 33AAATM4917G2ZR
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
M/s. Thiagarajar School of Management
 Pamban Swamy Nagar
 Thirupparankundram
 Madurai - 625 005
 GSTIN/UIN : 33AAATM4917G2ZR
 State Name : Tamil Nadu, Code : 33

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Supply of Services Electrical Material Supply As Per Annexure	9954	1 Lot	1,77,040.00	Lot		1,77,040.00	
2	Supply of Labour Services Erection of Electrical Items As Per Annexure	9954	1 Lot	66,334.00	Lot		66,334.00	
							2,43,374.00	
							Input CGST	
							Input SGST	
							Rounding Off	
							21,903.66	
							21,903.66	
							(-10.32)	
Total							2 Lot	₹ 2,87,181.00

PG02 BA - Electrical & Not more cable Note as per work order
[Handwritten Signature]
 27/1/22

28/1/22

Amount Chargeable (in words): **INR Two Lakh Eighty Seven Thousand One Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	2,43,374.00	9%	21,903.66	9%	21,903.66	43,807.32
Total	2,43,374.00		21,903.66		21,903.66	43,807.32

Tax Amount (in words): **INR Forty Three Thousand Eight Hundred Seven and Thirty Two paise Only**

Company's PAN : **ACHP17101F**

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

Company's Bank Details
 Bank Name : **State Bank of India - 4729**
 A/c No. : **36049394729**
 Branch & IFSC Code : **PBB Madurai & SBIN0004331**

for Joseph Electrical Engineering

[Handwritten Signature]

JEE_Proposed Ms. Thiyagaraja Business School_RA_BILL_1_Dated-10.01.2022

BILL OF QUANTITIES FOR ELECTRICAL WORKS (LT WORKS)

SI NO	DESCRIPTION	UNIT	QUANTITY	Supply		Installation	
				Rate	Amount	Rate	Amount
A POINT WIRING & ELV							
1	Supply, installation, testing & commissioning of 1 No. 6A socket outlet controlled by 1 No. 6A switch in an dependent position including necessary accessories all complete as required.	No.	* 1	475	475	200	200
2	Supply, installation, testing & commissioning of 2 No. 6A socket outlet controlled by 2 No. 6A switch in an dependent position including necessary accessories all complete as required.	No.	* 60	900	54000	300	18000
3	Supply, installation, testing & commissioning of 2 No. 16A socket outlet controlled by 2 No. 16A switch in an dependent position including necessary accessories all complete as required.	No.	* 3	1100	3300	300	900
4	Supply, installation, testing & commissioning of CAT - 6 network RJ 45 I/O point with suitable face plate, GI gang box to be concealed in wall / partition including necessary accessories all complete as required.	No.	56	550	30800	200	11200
SUB TOTAL					88575		30300
B CIRCUIT WIRING/MAINS WIRING/ELV WIRING & CABLES							
1	Supply and laying of conduits in concealed or surface mounted for circuit/main wiring from DB to switchboard or socket outlet using 2mm thick FR PVC conduit with clamps, saddles and all other conduit accessories.				6750		3000
a	25mm conduit	Rmt	* 125	45	5625	20	2500
✓	2" Casing & Capping	Rmt	* 8	60	480	25	200
2	Supply and installation charges for laying and termination of following sizes PVC insulated FRLS copper conductor single core cable(660V/1.1KV grade) in surface/recessed PVC conduit.						
✓	2 x 2.5 sqmm + 1 x 1.5 sq. mm earth wire(Lighting & Power Circuit Main) including PVC conduit	Rmt	* 390	140	54600	40	15600
d	Supply, installation, testing and commissioning of Cat 6 cable.	Rmt	* 1,165	23.50	27378	15	17475
SUB TOTAL					92503		37775
C DISTRIBUTION BOARDS					30200		36200
✓	Supply, installation, testing and commissioning of pre-fabricated, pre-wired DB's provided with insulated phase busbars, neutral busbar with shrouds, earth busbar with colour coded interconnecting wires, balking plates, circuit identification tags, double door with IP43 16way SPN MCB DB.	Nos.	1	5,200	5200	1750	1750
SUB TOTAL					5,200		1,750

OK

Lot

Pg 05 RA
class room
24/1/22

S.No: 1 → 1 No extra fixed in same class
S.No: 2 → 4 Nos extra fixed at 050m
Pg 05 RA class room
S.No: 3 → 2 Nos at Library and 1 No
Near M/Building Security
16 Amp

to
25/1/22

Thiagarajar School of Management

Printed on 27-Jan-22 at 10:57

Journal Voucher

No : 890

Dated : 27-Jan-22

Particulars		Debit	Credit
	Glassroom - PGDSBA	Dr 19,500.00	
To	Supreme Enterprises		19,500.00
	New Ref Bill dt 25/01/22 19,500.00 Cr		
		₹ 19,500.00	₹ 19,500.00

On Account of :

towards charges paid for window screen 240 sq ft @ 80/- (Total 12 nos)

Authorised Signatory

SUPREME ENTERPRISES

GSTIN : 33ACUFS2289P1Z3

சுப்ரீம் என்டர்பிரைசஸ்

No.5, Bharathiyar Shopping Complex, Periyar Bus Stand, Madurai-1.
E-mail : gurumuruganmdu@gmail.com

☎ 0452-4520107
☎ 80563 93028

Thiyagarajar School of
Management
Thiruparamkudram
Madurai.

25/11/2021

Vertical blinds. Work
Material + labour Including
Per $240 \times 80 = 19,200.00$

Transportation ^{S.g} = 300.00
Total $19,500.00$

PGDSBA class room
windows Section 12 nos

Abul

25/11/2021

Thanking You.

For Supreme Enterprises

G. R. R. R.
Proprietor

Thiagarajar School of Management

Journal Voucher

No. : 934


Dated : 2-Feb-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	3,263.00	
Classroom - PGDSBA	Dr	587.00	
To Brite Engineers			3,850.00
New Ref: RAD/SAL/123/22 dt 1/22		3,850.00 Cr	
		In ₹ 3,850.00	In ₹ 3,850.00

On Account of :

towards purchase of copper wire with insulation hose and electric cable 11 ft for pgdsba class room

Authorised Signatory





Brite Engineers

81, First East Cross Street, Anna Nagar

Madurai, Tamil Nadu, 625020

Mobile: 98421-32580 | Email: briteengineers1@gmail.com

GSTIN: 33ACVPT4632/121 State: Tamil Nadu Code: 33

TAX INVOICE

Consignee
Thiagarajar School of Management
Unit of : Manikvasakam charitable
Foundation ,Pamban Swamy
Nagar,Thiruparakundram,
Madurai-625005

Buyer
Thiagarajar School of Management
Unit of : Manikvasakam charitable
Foundation ,Pamban Swamy
Nagar,Thiruparakundram,
Madurai-625005
GSTIN/UID: 33AAATM4917G2ZR
Mobile : 9994889644

Invoice No:
RAD/SAL/828/22

Delivery Note:

Buyer's Order No:
**TSM/PO/OFFICE/2021-
22/081**

Despatch Document No :

Dated:
01/02/2022

Mode/Terms of Payment:

Dated:
16/12/2021

Delivery Note Date:

Terms of Delivery:

S.No	Description Of Goods	HSN / SAC	GST Rate	Qty	Rate	Amount
1	Copper Pipe With Insulation Hose and Electric Cable	995463	GST @ 18%	11 ft	₹ 296.61	₹ 3,262.71

*New class room
A/c work by
Extra Pipe.*

Gross Total :	₹ 3,262.71
Output State Tax @ 9% on ₹ 3,262.71 :	₹ 293.64
Output Central Tax @ 9% on ₹ 3,262.71 :	₹ 293.64
Round Off Value :	₹ 0.01
Grand Total :	₹ 3,850.00

Amount Chargeable (in words): **Three Thousand Eight Hundred Fifty INR**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	₹ 3,262.71	9%	₹ 293.64	9%	₹ 293.64	₹ 587.28
Total	₹ 3,262.71		₹ 293.64		₹ 293.64	

Tax Amount in Words: ₹ 587.28

Legal Details

Company's VAT TIN: 33814882432
Company's CST No.:162649 dt.5-10-2004
Company's Service Tax No.:ACVPT4632JST001
Company's PAN No.: ACVPT4632J

Company's Bank Details

Bank Name:Punjab National Bank
A/c No.: 397000KU00000135
Branch:Anna Nagar
IFSC code:PUNB0397000

*New class room
Pipe work
A/c - Extra Copper
Pipe line
11 ft*

[Signature]

For Brite Engineers

Authorized Signatory

Brite Engineers81, First East Cross Street, Anna Nagar
Madurai, Tamil Nadu, 625020

Mobile: 98421-32580 | Email: briteengineers1@gmail.com

GSTIN: 33ACVPT4632J1Z1 State: Tamil Nadu Code: 33

PROFORMA INVOICE

Consignee
Thiagarajar School of Management
 Unit of : Manikvasakam charitable
 Foundation ,Pamban Swamy
 Nagar, Thiruparankundram,
 Madurai-625005
 GSTIN/UIN: 33AAATM4917G2ZR

Invoice No:
PI/BE/065/21-22
 Delivery Note:

Dated:
20/01/2022
 Mode/Terms of Payment:

Buyer's Order No:
**TSM/PO/OFFICE/2021-
 22/081**

Dated:
16/12/2021

Despatch Document No :

Delivery Note Date:

Terms of Delivery:

Buyer
Thiagarajar School of Management
 Unit of : Manikvasakam charitable
 Foundation ,Pamban Swamy
 Nagar, Thiruparankundram,
 Madurai-625005
 GSTIN/UIN: 33AAATM4917G2ZR
 Mobile : 9994889644

S.No	Description Of Goods	HSN / SAC	GST Rate	Qty	Rate	Amount
1	Copper Pipe With Insulation Hose and Electric Cable	995463	GST @ 18%	13ft	₹ 296.61	₹ 3,855.93

Terms and Conditions:

Gross Total	: ₹ 3,855.93
Output State Tax @ 9% on ₹ 3,855.93	: ₹ 347.03
Output Central Tax @ 9% on ₹ 3,855.93	: ₹ 347.03
Round Off Value	: ₹ 0.01
Grand Total	: ₹ 4,550.00

Amount Chargeable (in words): Four Thousand Five Hundred Fifty INR

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995463	₹ 3,855.93	9%	₹ 347.03	9%	₹ 347.03	₹ 694.06
Total	₹ 3,855.93		₹ 347.03		₹ 347.03	

3850/2

Thiagarajar School of Management

Journal Voucher

No. : 952

Dated : 10-Feb-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	25,500.00	
To Supreme Enterprises Agst Ref B 792/21-22	25,500.00 Cr		25,500.00
		₹ 25,500.00	₹ 25,500.00

On Account of :

towards purchase of vinyl flooring mat for pgdsba classroom
(1020 sq ft @ 25/-)

Authorised Signatory 

SUPREME ENTERPRISES

GSTIN : 33ACUFS2289P1Z3

சுப்ரீம் என்டர்பிரைசஸ்

No.5, Bharathiyar Shopping Complex, Periyar Bus Stand, Madurai-1.
E-mail : gurumuruganmdu@gmail.com

☎ 0452-4520107
☎ 80563 93028

Thiyaganagar School of
Management

Thirpanamkudram

Madurai

M. Gopumogan

27/01/2022

● Vinyl flooring Mat laying Works

Total Sqft 1020 (Size 42 1/2 x 24)
(Material + labour including)

$$1020 \text{ Sqft} \times 25 \text{ RS} = 25,500.00$$

Transition = 300.00 *

PGASLA class room
floor work

Total = 25,800.00

A/2/22

25,500

For Supreme Enterprises
G. Venkatesh
Proprietor



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. # : TSM/PO/OFFICE/2021-22/097

P.O.Date: 28-1-2022

Location	New Class Room
GST	33AAATM4917G2ZR
PAN	AAATM4917G
TAN	

PURCHASE ORDER TO	BILL TO
SUPREME ENTERPRISES NO:5 Bharathiyar shopping complex periyer bus stand MADURAI-1 0452-4520107	Thiagarajar School of Management (Unit of : Manikavasakam charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
1	Vinyal Flooring Mat 0.8 mm (Including laying charges)	1020	sft	25.00	25,500.00
Terms & Condition				SUBTOTAL	25,500.00
i) Payment : on receipts of materials				TAX value	
ii) Delivery : immediate				TAX VALUE	0.00
iii) GST :incl,				Delivery ch	300.00
				OTHER	0.00
				TOTAL	25,800.00

Rupees Twenty five thousand eighty thousand

For Thiagarajar School of Management

Manager (Acct.&Admin)

Thiagarajar School of Management

Journal Voucher

No. : 981

Dated : 18-Feb-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	2,04,100.00	
Classroom - PGDSBA	Dr	21,719.00	
To Visual Focus			2,25,819.00
New Ref VF-146 dt 15/02/2022	2,04,100.00 Cr		
New Ref VF-02 dt 15/2/22	21,719.00 Cr		

On Account of :

towards purchase of PA systems for PGDSBA classroom (JBL control 28 speakers 6 nos, amplifier, Hand mike, collar mike and dlink 9u rack with other accessories (1 no each) and installation charges paid

₹ 2,25,819.00 ₹ 2,25,819.00

Authorised Signatory





Visual Focus

For Audio Visual Solutions

Dharsan Building, 24, Vaithyanatha Iyer Street,
Shenoy Nagar, Opp to Seva Scans, GH Back side,
Madurai - 625 020, Tamil Nadu, India

Ph : 0452 2520322, Cell : 98422 66322,
90950 66322, 90955 66322
E Mail: visualfocus2008@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Original Copy

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

Thiagarajar School of Management
(Unit Of: Manikavasakam Charitable
Foundation)
Pamban Swamy Nagar, Thiruparakundram,
Madurai-625005
Party Mobile No : 0452-2484099/ 6900
GSTIN / UIN : 33AAATM4917G2ZR

Invoice No. : VF-746
Dated : 15-02-2022
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No : TSM/PO/OFFICE/2021-22/099
P O Date : 7/2/2022
Delivery Address : PGDSBA

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	JBL Libra 500W Amplifier	8518	1.00	Nos	20,338.98	20,338.98
2.	JBL Control 28 Speaker	85182200	6.00	Nos	19,632.77	1,17,796.61
3.	AKG Preception Hand Mike Model 45HT	8518100	1.00	Nos	13,728.81	13,728.81
4.	AKG Preception Collar Mike Model 45PT	85181000	1.00	Nos	14,745.76	14,745.76
5.	Dlink 9U Rack With Accessories	85381010	1.00	Nos	6,355.93	6,355.93

Add : CGST @ 9.00 %
 Add : SGST @ 9.00 %
 Add : Rounded Off (+) 0.01

Grand Total 10.00 Nos ₹ 2,04,100.00

Rupees Two Lakh Four Thousand One Hundred Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Market Street,
City : Madurai.

Receiver's Signature :

Audio system for PGDSBA class room
17/2/22

for VISUAL FOCUS

Authorized Signatory

Visual Focus

For Audio Visual Solutions

24, Dharshan Building, Vaithyanatha Ayyar St,
Opp to Seva Scans, Near G.H,
Shenoy Nagar, Madurai - 625 020.
GST IN: 33AMHPP9196M1Z

Email: vfmadurai@gmail.com
Ph: 0452-2520322
Cell: 9842266322, 90950 66322
Website: www.visualfocus.in

		Cash Bill		
To, Thiagarajar School of Management (Unit Of: Manikavasakam Charitable Foundation) Pamban Swamy Nagar, Thiruparakundram, Madurai-625005		Date: 15-02-2022 Bill No - VF042		
		PO: TSM/PO/OFFICE/2021-22/099		
		PO Date: 7/2/2022 Location: PGDSBA		
S.No	Item Description	Unit	Qty	Amount
1	Installation & Programming & Engineering Charges	8,000.00	01	8,000.00
2	Speaker Cable and pipes Set (Computer to Amp Cable, Speaker to AMP), Connector - Including PVP Pipe & Training.	16,000.00	01	16,000.00
	Sub Total			24,000.00
	Discount			2,281.00
		Total		21,719.00

For Visual Focus,

Authorized Signatory



Accepted & Signed on behalf of the Customer

Authorized Signatory

Name :

Designation :

*rgdsba class room
Audio system
Installation*

*Work Completed
17/2/22*

*[Signature]
17/2/22*

Ruj

Comp
Bank
A/C N
Ifsc cc
Branch
Branch
City



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. # : TSM/PO/OFFICE/2021-22/19

P.O.Date: 7/2/2022

Location PGDSBA

GST 33AAATM4917G2ZR

PAN AAATM4917G

TAN

PURCHASE ORDER TO	BILL TO
VISUAL FOCUS 24 Dharshon building Vaithyanatha Ayyar street Shenoy nagar MADURAI-625020	Thiagarajar School of Management (Unit of : Manikavasakam charitable Foundation) Pamban Swamy Nagar Thiruparankundram Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
1	JBL CONTROL28-1 WALL MOUNT SPEAKER	6	NOS	23167	139,000.00
2	JBL LBRA 500 MIXER AMPLIFIER	1	NOS	24000	24,000.00
3	AKG WIRELESS VOCAL MICROPHONE PERCEPTION 45 HT	1	NOS	16200	16,200.00
4	AKG WIRELESS COLLAR MICROPHONE PERCEPTION 45PT	1	NOS	17400	17,400.00
5	Wall Mount Rack with power Manager & kit	1	NOS	7500	7,500.00
6	Installation & Programming & Engineering Charges	1	NOS	8000	8,000.00
7	Speaker CABLES AND PIPES SET (Computer to Amp cable, Speaker to AMP),CONNECTOR, - including PVC pipe, & Training.	1	NOS	16000	16,000.00
Terms & Condition				SUBTOTAL	228,100.00
i) Payment : Against delivery				Discount 1%	2,281.00
ii) Delivery : one week				TAX	
iii) GST : INCL.				TAX VALUE	
iv) Warranty : one year				S & H	
v) Installation charges incl:				OTHER	
				TOTAL	225,819.00

Rupees Two lakhs twenty five thousand eight hundred and nineteen only

For Thiagarajar School of Management

Manager (Acct. & Admin)

Thiagarajar School of Management

Journal Voucher

No. : 1095

Dated : 14-Mar-22

Particulars	Dr	Debit	Credit
Classroom - PGDSBA		29,750.00	
To Multi Marketing New Ref 02391 dt 7/3/22	29,750.00 Cr		29,750.00
		₹ 29,750.00	₹ 29,750.00

On Account of :

towards purchase of electrical items for fitting of furnitures for
pgdsba classroom

Authorised Signatory



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Multi Marketing
 287, West Masi Street
 Madurai-625001
 PHONE NO: 4370090 , 4230590
 MOB 9443773781
 GSTIN/UIN: 33AASPL1841Q1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : multimarketing_madurai@yahoo.com

Buyer (Bill to)
Thiagarajar School of Management
 Unit of : Manikavasagam Charitable Foundation
 Pamban Swamy Nagar,
 Thiruparankundram
 Madurai - 625005.
 PH : 0452 - 2484099
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
02391/21-22	7-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TSM/PO/OFFICE/2021-2022/113	4-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Auto Through Your Stores	
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	pr	Disc. %	Amount
1	12 WAY SPN DOUBLE DOOR DB	85389	1 NOS	1,600.00	NOS		1,600.00
2	25A FP MCB	8536	1 NOS	983.00	NOS		983.00
3	10A 1P MCB	8536	8 NOS	141.00	NOS		1,128.00
4	3/4" PVC PIPE	3917	25 NOS	72.00	NOS		1,800.00
5	3/4" GI CLAMP	8536	100 NOS	1.50	NOS		150.00
6	3/4" PVC BEND	3917	50 NOS	9.00	NOS		450.00
7	25MM PVC PIPE	39174000	15 NOS	108.00	NOS		1,620.00
8	25MM PVC 3 WAY J BOX	3917	10 NOS	15.00	NOS		150.00
9	1" GI CLAMP	8536	50 NOS	2.50	NOS		125.00
10	19MM PVC HOSE - 3/4"	3917	2 ROLL	275.00	ROLL		550.00
11	1" PVC L BEND	3917	10 NOS	11.00	NOS		110.00
12	NO: 6 FISHER	39269099	1 BOX	55.00	BOX		55.00
13	Screw (1) 25X6 Star Screw	7318	1 BOX	500.00	BOX		500.00
14	6MM DRIL BIT	7318	1 NOS	85.00	NOS		85.00
15	PVC INSULATION TAPE ROLL	8546	15 NOS	10.00	NOS		150.00
16	2.5 Sqmm Copper Flex Wire Finolex	8544	5,000 COIL	2,462.00	COIL		12,310.00
17	4 Sqmm Cop Ind Cable 1100v	85446020	1,000 COIL	3,571.00	COIL		3,571.00
18	GI Wire NO.18	8536	3,000 KG	125.00	KG		375.00
							25,712.00
Less: DISCOUNTS(EXPENSES)							(-)500.00
CGST OUTWARD TAX							2,269.08
SGST OUTWARD TAX							2,269.08
Less: Round Off							(-)0.16
Total							₹ 29,750.00

*Electrical Items for
 Furniture - 1902111
 11/3/22*

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Fifty Only

Company's Bank Details
 Bank Name : Hdfc Bank
 A/c No. : 01232560002157
 Branch & IFS Code : MADURAI MAIN & HDFC0000123
 for Multi Marketing

[Signature]
 Authorised Signatory

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

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECEIPT)

Invoice No. 02391/21-22

Dated 7-Mar-22

Multi Marketing
287, West Masi Street
Madurai-625001

PHONE NO:4370090 , 4230590
MOB 9443773761

GSTIN/UIN: 33AASPL1841Q1Z5

State Name : Tamil Nadu, Code : 33

E-Mail : multimarketing_madurai@yahoo.com

Party : **Thiagarajar School of Management**

Unit of : Manikavasagam Charitable Foundation

Pamban Swamy Nagar,

Thiruparankundram

Madurai - 625005.

PH : 0452 - 2484099

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389	1,600.00	9%	141.20	9%	141.20	282.40
8536	2,761.00	9%	243.66	9%	243.66	487.32
3917	3,060.00	9%	270.05	9%	270.05	540.10
39174000	1,620.00	9%	142.96	9%	142.96	285.92
39269099	55.00	9%	4.85	9%	4.85	9.70
7318	585.00	9%	51.62	9%	51.62	103.24
8546	150.00	9%	13.24	9%	13.24	26.48
8544	12,310.00	9%	1,086.36	9%	1,086.36	2,172.72
85446020	3,571.00	9%	315.14	9%	315.14	630.28
Total	25,712.00		2,269.08		2,269.08	4,538.16

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Eight and Sixteen paise Only**

TSM	
IN	
SL. No	:- 3070
Date	:- 07.03.22
Time	:- 15-25
Signature	:- <i>[Signature]</i>

*Checked by
DGM*

for Multi Marketing

Authorised Signatory



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai,
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. # : TSM/PO/OFFICE/2021-22/113

P.O. Date: 4/3/2022

Location PGDM II A CLASS ROOM

GST 33AAATM4917G2ZR

PAN AAATM4917G

TAN MRIT00093C

PURCHASE ORDER TO

MULTI MARKETING
287, WEST MASI STREET
1ST FLOOR
MADURAI-625001
0452-4370090

BILL TO

Thiagarajar School of Management
(Unit of : Manikavasakam charitable Foundation)
Pamban Swamy Nagar
Thiruparankundram
Madurai-625005

Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	QTY	UOM	Unit Price	LINE TOTAL
1	12 Way SPN DD DB Box Legrand	1	nos	1600	1,600.00
2	25A 4 Pole MCB legrand	1	NOS	983	983.00
3	10 A 1 Pole MCB legrand	8	NOS	141	1,128.00
4	3/4" PVC Pipe 2 mm meerakunj	25	NOS	72	1,800.00
5	3/4" GI Clamp	100	NOS	1.50	150.00
6	3/4" PVC Bend	50	NOS	9	450.00
7	1" PVC Pipe 2 mm meera	15	NOS	108	1,620.00
8	1" PVC 3 Way J Box	10	NOS	15	150.00
9	1" GI Clamp	50	NOS	2.50	125.00
10	3/4" PVC Hose	2	roll	275	550.00
11	1" PVC Bend	10		11	110.00
12	6 Fisher Plug	1	box	55	55.00
13	25 X 6 Star Screw	1	box	500	500.00
14	6mm Drill Bit	1	nos	85	85.00
15	PVC Insulation Tape Roll	15	nos	10	150.00
16	2.5 Sqmm Copper Flex Wire(R.Y.B.G,Blue f	5	coil	2462	12,310.00
17	4 Sqmm Copper Flex Wire finolex black	1	coil	3571	3,571.00
18	GI WIRE NO 18	3	KGS	125	375.00
SUBTOTAL					25,637.00
Discount					500.00
					25,137.00
TAX					18.00%
TAX VALUE					4,524.66
S & H					
Freight					
TOTAL					29,662.00

Terms & Condition

- i) Payment : 15 Days
- ii) Delivery: with in 3 days
- iii) GST : 18 %
- iv) Freight : INCL.

Rupees Twenty nine thousand six hundred and sixty two only

For Thiagarajar School of Management

Manager (Acct. & Admin)

Thiagarajar School of Management

Journal Voucher

No. : 1169

Dated : 28-Mar-22

Particulars		Debit	Credit
Classroom - PGDSBA	Dr	10,500.00	
To Periyapandi Sand Supply New Ref 1169			10,500.00
		10,500.00 Cr	

On Account of :

towards purchase of sand for ~~pgdsba~~ classroom flooring work

₹ 10,500.00

₹ 10,500.00

Author's Signatory

ce in leading
now ceased
he cell, and
ivities from

6.6
34

E. & O.E. THANI
Goods once sold will not be taken

CASH CREDIT BILL DATE 24/3/22

No.
 From
 Debiting
 Account

To
 Thiyarajar
 School of
 Management

Particulars	Qty	Rs	Paid
M. Sand Iyandi		4.500	
TNS8AES460		/	
Cell: 9976151144		4.500	
<i>PGD</i> <i>Club room</i> <i>work</i> <i>4,500</i> <i>PKH</i>			
<i>PKH</i> <i>24/3/22</i>			

E&O.E. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. THANK YOU.

E. & O.E.

THANK

Goods once sold will not be taken

Average Salary (Year: currency)	5.4	6.4	6.6	6.6	5.4	6.4	6.6
Highest Salary (Rs. Lakh)	5.4	6.4	6.6	6.6	5.4	6.4	6.6
No. of recruiters	39	27	34	34	39	27	34

2.2 We also revived the concept of a students' placement cell-a common practice in leading Indian B-schools. While this had been in vogue formerly, it had somehow ceased functioning during the last about 4-5 years. We have since reconstituted the cell, and are hopeful that it will make a significant contribution to our placement activities from 2013/14 onwards.

பெரிய கிணம்
பெரிய கிணம்

To
Thiyagarajar
School of
Management

Rate	Particulars	Qty	Rs.	Paid
	M. sand buy order TNS8AE5460 TIME in 9:56 out 10:11 PM Mohaly			

E&O. E GOODS ONCE SOLD WILL NOT BE TAKEN BACK. THANK YOU.

E&O. E GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.

THANK

Goods once sold will not be taken

Average Salary (Rs. Lakh)	3.8	4.21	4.32	4.87	5.0	5.2
Highest Salary (Rs. Lakh)	5.4	6.4	6.6	6.6	5.4	6.4
No. of recruiters	39	27	34	34	39	27
						34

2.2 We also revived the concept of a students' placement cell-a common practice in leading Indian B-schools. While this had been in vogue formerly, it had somehow ceased functioning during the last about 4-5 years. We have since reconstituted the cell, and are hopeful that it will make a significant contribution to our placement activities from 2013/14 onwards.

CASH CREDIT BILL DATE 24/3/22

Particulars
 Location

To
 Thyagarajar
 School of
 Management

Rate	Particulars	Qty	Rs.	Pt.
	M. Sand 2 kg @ 12			
	TN 58055460			
	Time in 10.37			
	out 10.46			
	partly			

E&O E GOODS ONCE SOLD WILL NOT BE TAKEN BACK. THANK YOU.

E. & O.E. THANK

Goods once sold will not be taken

Average Salary (Rs. Lakh)	3.0	4.2	4.52	4.8	5.0	5.2
Highest Salary (Rs. Lakh)	5.4	6.4	6.6	6.6	5.4	6.4
No. of recruiters	39	27	34	34	39	27
						34

2.2 We also revived the concept of a students' placement cell-a common practice in leading Indian B-schools. While this had been in vogue formerly, it had somehow ceased functioning during the last about 4-5 years. We have since reconstituted the cell, and are hopeful that it will make a significant contribution to our placement activities from 2013/14 onwards.

சென்னை மாநகராட்சி
மேயர் அலுவலகம்

To
Thiyagarajar
School of
Management

Rate	Particulars	Qty	Rs.	Pc.
	கமிஷன் ரூ 300 TN58AE5460 Time in 11:44 at 11:55			

GOODS ONCE SOLD WILL NOT BE TAKEN BACK. THANK YOU

E. & O.E.

THANI

Goods once sold will not be taken

Average Salary (Ks. Lakh)	3.8	4.21	4.32	4.49	5.0	5.23
Highest Salary (Rs. Lakh)	5.4	6.4	6.6	6.6	5.4	6.4
No. of recruiters	39	27	34	34	39	27
						34

2.2 We also revived the concept of a students' placement cell-a common practice in leading Indian B-schools. While this had been in vogue formerly, it had somehow ceased functioning during the last about 4-5 years. We have since reconstituted the cell, and are hopeful that it will make a significant contribution to our placement activities from 2013/14 onwards.

Thyagarajar
School of Management

To
Thyagarajar
School of
Management

Rate	Particulars	Qty	Rs.	Paid
	500 TN59M1876 Time in - 12.25 out - P. M. Mohy			

E.O. E GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

THANK YOU.

E. & O.E.

THANK

Goods once sold will not be taken

Average Salary (Ks. Lakh)	5.8	4.1	4.2	4.0	4.0	4.0	4.0
Highest Salary (Rs. Lakh)	5.4	6.4	6.6	6.6	5.4	6.4	6.6
No. of recruiters	39	27	34	34	39	27	34

2.2 We also revived the concept of a students' placement cell-a common practice in leading Indian B-schools. While this had been in vogue formerly, it had somehow ceased functioning during the last about 4-5 years. We have since reconstituted the cell, and are hopeful that it will make a significant contribution to our placement activities from 2013/14 onwards.

Thiagarajar School of Management

Journal Voucher

No 1178

Dated 28-Mar-22

Particulars	Debit	Credit
Classroom - PGDSBA	Dr 59,189.00	
To Multi Marketing		59,189.00
New Ref 02545 dt 25/3	54,911.00 Cr	
New Ref 02547 dt 25/3/22	4,278.00 Cr	

PGDSBA

On Account of :

towards purchase of electrical items for pgdsba classroom electrical work

₹ 59,189.00

₹ 59,189.00

Authorised Signatory

Multi Marketing 287, West Masi Street Madurai-625001 PHONE NO:4370090 , 4230590 MOB 9443773761 GSTIN/UIN: 33AASPL1841Q1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : mukimarketing_madurai@yahoo.com Buyer (Bill to)	Invoice No.	Dated
	02545/21-22	25-Mar-22
Thiagarajar School of Management Unit of : Manikavasagam Charitable Foundation Pamban Swamy Nagar, Thiruparankundram Madurai - 625005. PH . 0452 - 2484099 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TSM/PO/OFFICE/2021-22/124	24-Mar-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Auto Through Your Site	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
21	1" Hacksaw Blade	8536	10 NOS	20.00	NOS		200.00
22	2.5 Sqmm Copper Flex Wire Finolex	8544	6.0000 COIL	2,535.00	COIL		15,210.00
23	1.5 SQMM COPPER FLEX WIRE	85446020	1.0000 COIL	1,588.00	COIL		1,588.00
24	4 Sqmm Cop Flex Wire (90Mtrs)	85446020	2.0000 COIL	3,677.00	COIL		7,354.00
25	PVC ROUND SHEET	3926	24 NOS	10.00	NOS		240.00
							46,534.50
CGST OUTWARD TAX							4,188.11
SGST OUTWARD TAX							4,188.11
Round Off							0.28

pgpm class room renovation - Electrical Work
[Signature]
 28/3/22

Total

₹ 54,911.00

E & O.E

Amount Chargeable (in words)

INR Fifty Four Thousand Nine Hundred Eleven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,534.50	9%	4,188.11	9%	4,188.11	8,376.22
Total:		4,188.11		4,188.11	8,376.22

Tax Amount (in words) : INR Eight Thousand Three Hundred Seventy Six and Twenty Two paise Only

P. Jey
pgpm class room

[Signature]
 28/3/22

Company's Bank Details

Bank Name : Hdfc Bank
 A/c No. : 01232580002157
 Branch & IFS Code : MADURAI MAIN & HDFC0000123

Declaration

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

for Multi Marketing

[Signature]
 Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Multi Marketing
 287, West Masi Street
 Madurai-625001
 PHONE NO:4370090 , 4230590
 MOB 9443773781
 GSTIN/UIN: 33AASPL1841Q1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : multimarketing_madurai@yahoo.com
 Buyer (Bill to)

Thiagarajar School of Management
 Unit of : Manikavasagam Charitable Foundation
 Pamban Swamy Nagar,
 Thiruparankundram
 Madurai - 625005.
 PH : 0452 - 2484099
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
02545/21-22	25-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TSM/PO/OFFICE/2021-22/124	24-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Auto Through Your Site	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	3/4 " Pvc Pipe 2mm Meerakunj	3917	60 NOS	80.00	NOS		4,800.00
2	2M Metal Box (MK)	8536	6 NOS	56.00	NOS		336.00
3	6A Socket (MK)	8536	5 NOS	108.00	NOS		540.00
4	2M Front Plate (MK)	8538	6 NOS	69.00	NOS		414.00
5	Switch Dummy (MK)	8536	6 NOS	20.00	NOS		120.00
6	3/4" PVC BEND	3917	70 NOS	9.00	NOS		630.00
7	1" Pvc 3 Way J Box	3917	15 NOS	10.50	NOS		157.50
8	3/4" Pvc 3 Way J Box	3917	52 NOS	9.50	NOS		494.00
9	PVC INSULATION TAPE ROLL	8546	20 NOS	11.00	NOS		220.00
10	1" Pvc Hose	39174000	20.0000 MTR	12.00	MTR		240.00
11	10A 1P Mcb	8536	14 NOS	142.00	NOS		1,988.00
12	32A FOUR POLE MCB	8536	2 NOS	983.00	NOS		1,966.00
13	12 WAY SPN DOUBLE DOOR DB <i>Legrand</i>	85389	2 NOS	1,715.00	NOS		3,430.00
14	2" Nail	7317	2.000 KG	200.00	KG		400.00
15	10M Metal Box (MK)	8536	4 NOS	122.00	NOS		488.00
16	10M Front Plate (MK)	8538	4 NOS	195.00	NOS		780.00
17	10A 1 Way Switch (MK)	8536	40 NOS	69.00	NOS		2,760.00
18	Speaker Wire	8544	1.0000 COIL	1,870.00	COIL		1,870.00
19	3/4" Star Screw	8536	36 NOS	1.50	NOS		54.00
20	250MM TIE CLOSURE NATURAL	3923	3 PKT	85.00	PKT		255.00

TSM

IN

SL. No :- 3811

Date :- 25.3.22

Time :- 16.45

Signature :- 

Checked by


continued ...



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. # : TSM/PO/OFFICE/2021-22/124

P.O. Date: 24-3-2022

Location PGDM I A & B CLASS ROOM

GST 33AAATM4917G2ZR

PAN AAATM4917G

TAN MRIT00093C

PURCHASE ORDER TO

MULTI MARKETING
287, WEST MASI STREET
1ST FLOOR
MADURAI-625001
0452-4370090

BILL TO

Thiagarajar School of Management
(Unit of : Manikavasakam charitable Foundation)
Pamban Swamy Nagar
Thiruparankundram
Madurai-625005


Please arrange to supply the following items as per terms and conditions mentioned below

Sl. no	DESCRIPTION	QTY	UOM	Unit Price	LINE TOTAL
1	3/4" wirng pipe 2 MM meerakunj	60	no	80	4,800.0
2	2 model metal box mk	6	no	56	336.0
3	6 amps socket mk	5	no	108	540.0
4	2 model front plat set mk	6	no	69	414.0
5	switch dummy mk	6	no	20	120.0
6	3/4" PVC Bend	70	No	9	630.0
7	1" PVC Junction Box 3 way	15	No	10.5	157.5
8	3/4" PVC Junction Box 3w	52	No	9.5	494.0
9	PVC Insulation Tape Roll	20	No	11	220.0
10	1" PVC Hose white	20	mtr	12	240.0
11	10A 1 Pole MCB Legrand	14	No	142	1,988.0
12	32A 4 Pole MCB Legrand	2	No	983	1,966.0
13	12 Way SPN DD DB Box Legrand	2	No	1715	3,430.0
14	2" Steel Nail	2	Kg	200	400.0
15	10 M Metal Box mk	4	No	122	488.0
16	10 M Front Plate mk	4	No	195	780.0
17	10A 1 Way Switch mk	40	No	69	2,760.0
18	Speaker Wire finolex	1	Coil	1870	1,870.0
19	3/4" Star Screw	36	No	1.5	54.0
20	250 mm Cable Tie	3	Pkt	85	255.0
21	1" Hack saw Blade	10	No	20	200.0
22	2.5 Sqmm Copper Flex Wire (90 Mtrs)Red-2, yellow 1, blue1, black2 finolex gold	6	Coil	2535	15,210.0
23	1.5 Sqmm Copper Flex Wire (90 Mtrs) Green finolex gold	1	Coil	1588	1,588.0

24	4 Sqmm Copper Flex Wire (90 Mtrs) Red & black finolex gold	2	Coil	3677		7,354.0
25	pvc round sheet	24	no	10		240.0
Terms & Condition					SUBTOTAL	46,534.5
i) Payment : 15 Days						
ii) Delivery: Immediate						46,534.5
iii) GST : 18 %					TAX	18.0
iv) Freight : INCL.					TAX VALUE	8,376.2
					S & H	
					Freight	
					TOTAL	54,911.0

Rupees Fifty four thousand, nine hundred eleven

For Thiagarajar School of Management


24/9/24
Manager (Acct. & Admin)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Multi Marketing
 287, West Masi Street
 Madurai-625001
 PHONE NO: 4370090, 4230590
 MOB 9443773761
 GSTIN/UIN: 33AASPL1841Q1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : multimarketing_madurai@yahoo.com
 Buyer (Bill to)
Thiagarajar School of Management
 Unit of : Manikavasagam Charitable Foundation
 Pamban Swamy Nagar,
 Thiruparankundram
 Madurai - 625005.
 PH : 0452 - 2484099
 State Name : Tamil Nadu, Code : 33

Invoice No 02547/21-22	Dated 25-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Tele order	Dated 25-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Auto Through Your Site	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	6X4 WATER PROOF BOX	8536	25 NOS	145.00	NOS		3,625.00	
	CGST OUTWARD TAX						326.25	
	SGST OUTWARD TAX						326.25	
	Round Off						0.50	
Total							25 NOS	₹ 4,278.00

*890m class room
 Elec. work
 A*

[Signature]
 22/3/22

Amount Chargeable (in words)

INR Four Thousand Two Hundred Seventy Eight Only

₹ 4,278.00
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,625.00	9%	326.25	9%	326.25	652.50
Total:		326.25		326.25	652.50

Tax Amount (in words) : **INR Six Hundred Fifty Two and Fifty paise Only**

[Signature]

Company's Bank Details

Bank Name : Hdfc Bank
 A/c No. : 01232560002157
 Branch & IFS Code : MADURAI MAIN & HDFC0000123

Declaration

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

for Multi Marketing
[Signature]
 Authorised Signatory

2022 – 2023

1. Software Purchase – SmartPLS and JMP Academic Suite license



THIAGARAJAR SCHOOL OF MANAGEMENT

(An Autonomous College affiliated to Madurai Kamaraj University)

Pamban Swamy Nagar
Thiruparankundram
Madurai
Pincode 625 015
Tamil Nadu
0452 2484099 / 2486900

P.O. # : TSM/SO/OFFICE/2022-23/002
P.O.Date: 9/8/2022

GST 33AAATM4917G2ZR
PAN AAATM4917G
TAN MRIT00093C

SERVICE ORDER

NUMERICAL ANALYTICS INSTRUMENTS PVT LTD
UNIT 409, 4TH FLOOR SOUTHEXT,
Masid Moth South Ext,
New Delhi - 110049

BILL TO

Thiagarajar School of Management
(Unit of : Manikavasakam charitable Foundation)
Pamban Swamy Nagar
Thiruparankundram
Madurai-625005

We are pleased to place the following order for Faculty Requirments

Sl. no	DESCRIPTION	QTY	UOM	UNIT PRICE	LINE TOTAL
1	SmartPLs-1 user -1 Year (Academic License)Single user	1		24580.00	24,580.00
	Location				
	Faculty Resarch purpose				
				SUBTOTAL	24,580.00
Terms & Condition				0	
i) One year Warranty					
ii) Payment 100 % Advance					
iii) GST :incl.					
				TAX	18.00%
				TAX VALUE	4,424.40
				S & H	0.00
				TOTAL	29,004.00

Rupees Twenty nine thousand and four only

For Thiagarajar School of Management

Manager (Acct.&Admin)

Recommended for Renewal

v. kirthi

Tel: +91 22 6749 2222
Fax: +91 22 6749 2299
PAN: AASCC3149K
CIN: U72900MH1999PTC115708
sas.com/india

GSTIN No. 27AAECS3149K1Z3

Type	CUSTOMER
Invoice Date	26-Apr-2022
Total Amount Due	INR 414,888.00
Licence Agreement	127640

Name of Customer :

Thiagarajar School of Management
Pamban Swamy Nagar
Madurai India 625005
Attention: Dr. Senthil V

Place of Supply and Address of Delivery

Thiagarajar School of Management
Pamban Swamy Nagar
Madurai India 625005
Attention: Dr. Senthil V

Place of Supply: MADURAI, TN, 625005, INDIA

Recipient GSTIN No.	33AAATM4917G2ZR	Bank Details
HSN/Accounting Code	997331	HDFC Bank Ltd
Payment Terms	30 days from Invoice Date	Beneficiary Account Name: SAS Institute (India) Pvt Ltd
Due Date	26-May-2022	Bank Address: Kalptaru, Boat Club Road, Pune 411001
Account No.	T189	Beneficiary Account No: 00398640000113
Purchase Order No.		RTGS/NEFT Code: HDFC0000039
		Swift Code: HDFCINBB

Submit name and/or address corrections or questions to licensing.india@sas.com or call 022 82501604.

Site ID	Description	Total
960757	30Apr2022 — 29Apr2023 70297746/JMP Academic Suite license - Department wide license	351,600.00

Notes :	Total Value (Taxable Value)	351,600.00
	Inter-State Goods & Service Tax @ 18%	63,288.00
	Central Goods & Service Tax @ 0%	0.00
	State Goods & Service Tax @ 0%	0.00
	Total Amount Due - INR	414,888.00

Invoice Value in Words FOUR HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY-EIGHT

Authorized Signatory KETAN BATTARAYA
PARANJPE
SAS Institute India Pvt Ltd

In case of non-payment towards the invoice value within the specified due date, SAS reserves the right to charge interest @ 24% p.a. on the invoice value.

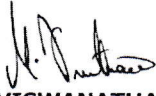
Audited Financial Statement

(in Financial statement training expenses are updated under the Head Expenditure for staff, Software purchases will come under Fixed Assets – Computer & Printers, Software renewal expenses come under Maintenance & Repair – Computer & Lab Maintenance, Physical Infrastructure will come under Capital Expenses)

THIAGARAJAR SCHOOL OF MANAGEMENT**Balance Sheet as at 31st March 2021**

PARTICULARS	SCH NO	AS ON 31.03.2021	AS ON 31.03.2020
<u>A. SOURCE OF FUNDS</u>			
CAPITAL FUND	1	1,25,00,000	1,25,00,000
RESERVE & SURPLUS	2	39,92,24,588	33,58,38,367
NON CURRENT LIABILITIES			
Secured Loans	3	3,60,496	5,29,690
CURRENT LIABILITES			
Sundry Creditors	4	60,24,161	18,07,142
Deposits & Advances	5	78,20,960	1,28,96,010
Other Current Liabilites	6	42,32,720	27,74,640
INTER UNIT PAYABLE	7	1,32,754	32,62,131
TOTAL		43,02,95,680	36,96,07,980
<u>B. APPLICATION OF FUNDS</u>			
FIXED ASSETS	8	13,46,74,320	14,63,49,483
CURRENT ASSETS			
Loans and Advances	9	88,91,099	29,76,588
Deposits	10	26,02,72,182	9,26,87,594
Other Current Assets	11	75,23,899	50,84,446
Sundry Debtors	12	10,000	17,16,121
Cash and Cash Equivalents	13	1,89,24,180	12,07,93,748
TOTAL		43,02,95,680	36,96,07,979

For R.Subramanian and Company LLP
Chartered Accountants
Firm Registration No.004137S/S200041


M.VISWANATHAN
Partner

Membership No.209258

UDIN : 21209258 AAPP BJ 7833

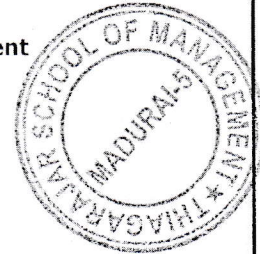
Place : Chennai

Date : 17-09-2021

For Thiagarajar School of Management



Correspondent



THIAGARAJAR SCHOOL OF MANAGEMENT

Statement of Income & Expenditure Account for the year ended 31st Mar 2021

PARTICULARS	SCH NO	AS ON 31.03.2021	AS ON 31.03.2020
<u>A. INCOME</u>			
Fees Received from Students	14	14,54,34,000	14,36,89,502
Othen Income	15	3,54,71,867	8,66,27,400
TOTAL		18,09,05,867	23,03,16,902
<u>B. EXPENSES</u>			
Administration Expenses	16	1,50,21,503	2,14,15,778
Expenses for Staff	17	5,35,70,538	5,12,63,748
Expenses for Students	18	2,14,07,965	3,68,98,092
Maintenance Expenses	19	86,13,724	97,64,146
Depreciation	8	1,80,48,100	1,92,67,199
Finance Charges	20	1,73,489	1,64,751
Other Expenses	21	6,84,328	8,65,798
TOTAL		11,75,19,646	13,96,39,512
EXCESS OF INCOME OVER EXPENDITURE		6,33,86,221	9,06,77,390

For R.Şubramanian and Company LLP
Chartered Accountants
Firm Registration No.004137S/S200041

For Thiagarajar School of Management

Vallu Ram

Correspondent

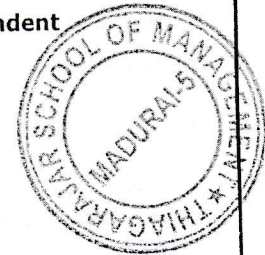
M. Viswanathan
M.VISWANATHAN
Partner

Membership No.209258

UDIN : 21209258 AAAABJ 7833

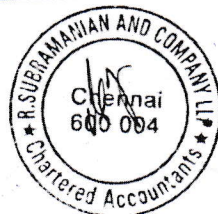
Place : Chennai

Date : 17-09-2021



THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Balance Sheet for the year ended 31st Mar 2021

PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.1 - Capital Fund</u>		
Capital Fund	1,25,00,000	1,25,00,000
TOTAL	1,25,00,000	1,25,00,000
<u>Schedule No.2 - Reserve & Surplus</u>		
Reserve & Surplus	39,92,24,588	33,58,38,367
TOTAL	39,92,24,588	33,58,38,367
<u>Schedule No.3 - Secured Loans</u>		
Secured Loans		
Car Loan Account - Honda BRV - CBI	3,60,496	5,29,690
TOTAL	3,60,496	5,29,690
<u>Schedule No.4 - Sundry Creditors</u>		
Sundry Creditors	60,24,161	18,07,142
TOTAL	60,24,161	18,07,142
<u>Schedule No.5 - Deposits & Advances</u>		
Caution Deposit	53,73,000	53,30,800
Others	22,960	1,51,480
Fees Received in Advance	24,25,000	72,95,730
TSM Alumni Association	-	1,18,000
TOTAL	78,20,960	1,28,96,010
<u>Schedule No.6 - Other Current Liabilities</u>		
Expenses Payable	5,21,227	13,250
Statutory Payable	32,91,978	24,26,710
Other Payable	2,75,000	2,80,680
Fees Refundable	1,44,515	54,000
TOTAL	42,32,720	27,74,640



THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Balance Sheet for the year ended 31st Mar 2021

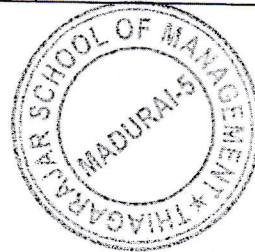
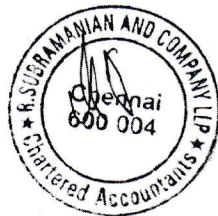
PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.7 - Inter unit Payable</u>		
Manickavasagam Charitable Foundation	64,57,935	91,53,764
Thiagarajar College of Preceptors	63,25,181	55,42,713
Thiagarajar Model Higher Secondary School	-	2,38,708
Thiagarajar Nursery & Primary School	-	1,10,212
TOTAL	1,32,754	32,62,131
<u>Schedule No.9 - Loans & Advances</u>		
Rental Advance	32,500	32,500
Students Loan	-	4,25,500
Staff Advance	8,97,440	3,95,465
Festival Advance	98,600	1,05,000
Other Advances	1,33,718	2,20,684
Mess Income Receivable	-	2,17,500
Fee Receivable From Students	75,87,931	9,69,500
Hostel Rent Receivable	-	2,35,000
De Meter Agre Services P Ltd	-	3,75,439
Thekkur School	1,40,910	-
TOTAL	88,91,099	29,76,588
<u>Schedule No.10 - Deposits</u>		
Electricity Deposit	15,63,803	14,98,004
Deposit for Gas	7,100	7,100
Telephone Deposit	19,875	19,875
Fixed Deposits		
Fixed Deposits - CBI	5,44,210	3,59,50,993
Fixed Deposits - CUB	-	1,78,27,888
Fixed Deposits - Federal Bank	2,18,24,758	2,04,55,149
Fixed Deposits - SBI	15,72,00,000	-
Fixed Deposits - KVB	-	1,68,39,585
Fixed Deposits - PNB	7,90,23,436	-
Other Deposits	89,000	89,000
TOTAL	26,02,72,182	9,26,87,594

Note : The institution has total Fixed Deposit with SBI, Thirunagar Branch amounting to Rs.15.72 Crores. This institution forms part of Manickavasagam Charitable Foundation, Hence the deposits are maintained by the bank in the name of Manickavasagam Charitable Foundation for Administrative Convenience.



THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Balance Sheet for the year ended 31st Mar 2021

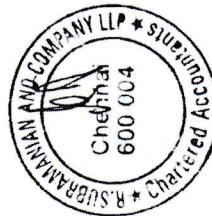
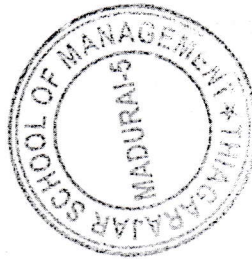
PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.11 - Other Current Assets</u>		
TDS Receivable	3,55,230	26,90,830
Prepaid Expenses	14,28,966	6,30,717
Refund receivable from Bank	37,076	1,25,495
Disputed Tax paid under Protest	16,00,000	16,00,000
Accrued Income	41,02,627	37,404
TOTAL	75,23,899	50,84,446
<u>Schedule No.12 - Sundry Debtors</u>		
Sundry Debtors	10,000	17,16,121
TOTAL	10,000	17,16,121
<u>Schedule No.13 - Cash & Cash Equivalents</u>		
Cash in Hand	13,368	46,982
Balances with Banks	1,89,10,812	12,07,46,766
TOTAL	1,89,24,180	12,07,93,748



Schedule 8 : Fixed Assets

THIAGARAJAR SCHOOL OF MANAGEMENT
Depreciation as per Income Tax Act, 1961

Block of Assets	Deprn. Rate	WDV as on 01.04.2020	Additions during the year		Deletions during the year	WDV Eligible for Depreciation	Depreciation for the year	WDV as on 31.03.2021
			More than 180 Days	Less than 180 Days				
Building	10%	11,80,34,978	-	5,97,523	-	11,86,32,501	1,18,33,374	10,67,99,127
Plant and Machinery	15%	1,92,47,448	-	19,91,827	-	2,12,39,275	30,36,504	1,82,02,770
Furniture and Fittings	10%	33,84,272	3,81,582	40,500	-	38,06,354	3,78,610	34,27,743
Computer and Accessories	40%	45,66,360	15,03,832	18,57,673	-	79,27,865	27,99,612	51,28,254
Land	0%	11,16,426	-	-	-	11,16,426	-	11,16,426
TOTAL		14,63,49,483	18,85,414	44,87,523	-	15,27,22,420	1,80,48,100	13,46,74,320

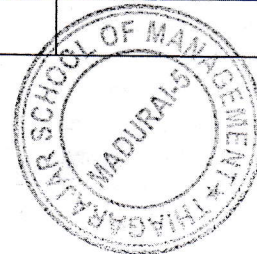
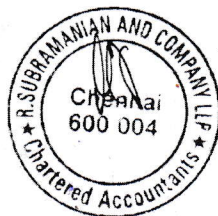


THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Income & Expenditure for the year ended 31st Mar 2021

PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.14 - Fees Received from Students</u>		
Fees Received from Students	14,54,34,000	14,36,89,502
TOTAL	14,54,34,000	14,36,89,502
<u>Schedule No.15 - Other Income</u>		
Application Fees	7,81,931	7,85,003
Exam Fees	2,63,250	4,78,126
Rent	49,155	62,080
Mess Income	65,45,000	2,49,29,431
Hostel Rent	61,77,500	2,40,36,431
Interest Income	1,14,23,036	1,24,03,034
Admission Cancellation Fees	1,30,000	10,000
Miscellaneous Income	43,564	1,09,884
Scrap Sales	2,08,297	1,57,774
Student Verification fees	1,33,051	61,017
Fines	2,097	66,815
Seminar & Workshop	1,33,705	-83,430
Management Development Programme	-	28,31,180
Discount Received	41	21,600
Infrastructure & Aminities	90,44,000	-
Yukthi Sponsorship	5,00,000	-
Credit Balance Written back	37,240	2,07,58,456
TOTAL	3,54,71,867	8,66,27,400
<u>Schedule No.16 - Administration Expenses</u>		
Audit Fees	5,62,000	9,72,000
Admission Expenses	42,58,181	58,17,980
Advertisement & Recruitment Expenses	87,098	20,172
Academic Council Expenses	40,000	45,000
Meeting Expenses	1,95,000	1,91,405
Canteen Expenses	-	5,27,868
Diesel for Generator	1,83,216	3,91,112
Electricity Charges	35,22,976	47,15,590
Insurance	1,44,465	1,32,081
Iso Certification Exp	15,340	82,394
Petrol & Diesel Expenses	1,61,128	3,19,480
Postage & Telegram	96,810	77,264
Printing & Stationery	2,49,861	5,20,282
Security Charges	19,27,371	26,92,182
Telephone Expenses	53,558	32,147
Honorarium Expenses	27,84,599	26,63,655
Traveling & Conveyance Expenses	3,66,744	13,52,963
Professional Fees	1,73,157	7,90,224
Research Centre Recognition Fees	2,00,000	-
Legal Expenses	-	71,980
TOTAL	1,50,21,503	2,14,15,778

THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Income & Expenditure for the year ended 31st Mar 2021

PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.17 - Expenses for Staff</u>		
Salary	4,42,50,037	4,42,15,112
Contribution towards Provident Fund	39,05,560	39,13,408
Contribution towards ESI	1,09,748	1,43,299
Ex - Gratia	12,50,000	-
Gratuity	20,76,384	23,82,656
Training Expenses	2,29,447	4,51,171
Incentives for Research & Publication	12,90,000	-
Staff Welfare	4,59,361	1,58,102
TOTAL	5,35,70,538	5,12,63,748
<u>Schedule No.18 - Expenses for Students</u>		
Alumni Meet Expenses	60,825	3,61,952
Convocation Expenses	-	8,38,695
Computer Adaptive Tests	-	3,57,000
Placement Expenses	16,70,941	5,65,784
HBR Cases	35,78,871	37,28,186
Event Expenses	1,89,357	30,27,158
Industrial Visit Expenses.	-	33,000
Accreditation and Certification Expenses	5,93,395	12,10,269
Outbound Program Expenses	17,64,516	20,29,849
Internet Expenses	15,93,648	16,57,297
Student Mess expenses	50,94,799	1,39,94,961
Journals, Magazines and Books	22,29,145	16,18,400
Membership Fee	77,217	39,865
News Paper Expenses	1,00,397	2,26,738
Scholarship	4,05,000	21,28,000
Sports and Games Expenses	1,79,819	7,35,673
Students Activity Programme	6,867	1,53,603
Students Welfare Expenses	16,353	64,907
Text Book and Printing Charges	29,29,433	32,79,223
Uniform Expenses & ID Cards	4,59,542	8,36,500
Business Simulation & Strategy	4,57,840	-
Exam Expenses	-	11,033
TOTAL	2,14,07,965	3,68,98,092



Thiagarajar School of Management
FACULTY DEVELOPMENT PROGRAMME
 Ledger Account

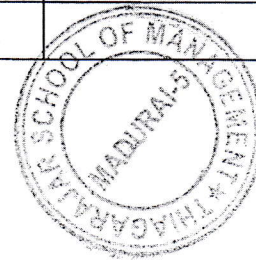
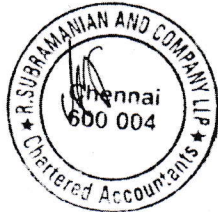
1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-May-20	Cr CASH <i>Being faculty development program expenses paid to Mr.Ramesh kumar</i>	CASH	C 12/19-20	3,974.00	
15-Jun-20	Cr (as per details) TDS Payable 94 C 2020 CBI Current A/c - 3229795188 BANK CHARGES <i>Being amount paid to numeric analytics instruments pvt ltd towards purchase of softwards for FDP training expenses (59770 +23650 = 83420 *1.5% tds is Rs.1251 (98435-1251 = 97184)</i>	Central Bank Current Account 2 1,251.00 Cr 97,189.31 Cr 5.31 Dr	28	98,435.00	✓
25-Jun-20	Cr (as per details) BANK CHARGES CBI Current A/c - 3229795188 <i>Being the amount paid towardsfor NVIVO Training fees amount reimbursement for Director sir</i>	Central Bank Current Account 2 5.31 Dr 1,03,378.71 Cr	34	1,03,373.40	
26-Jun-20	Cr CBI Current A/c - 3229795188	Central Bank Current Account 2	38	160.00	
30-Jun-20	Cr (as per details) BANK CHARGES CASH <i>Being DD taken in favour of Registrar, Alagappa University, for grant of research centre</i>	59.00 Dr 10,059.00 Cr	C 56/19-20	10,000.00	
24-Jul-20	Cr CBI Current A/c - 3229795188 Cheque <i>to mr siva prakasam towards participation fee paid for attending conference in CII</i>	Central Bank Current Account 2 24-7-2020	61 900.00 Cr	900.00	
2-Aug-20	Dr CBI Current A/c - 3229795188 <i>being amount received from mr ramesh kumar j towards nvivo wokshop</i>	Cbi Current A/c 2 Receipt	15		8,020.00
				2,16,842.40	8,020.00
Dr	Closing Balance				2,08,822.40
				2,16,842.40	2,16,842.40

THIAGARAJAR SCHOOL OF MANAGEMENT
Schedules to Income & Expenditure for the year ended 31st Mar 2021

PARTICULARS	AS ON 31.03.2021 (Rs.)	AS ON 31.03.2020 (Rs.)
<u>Schedule No.19 - Maintenance Expenses</u>		
Building Maintenance Expenses	26,29,311	48,02,070
Computer & Lab Maintenance	20,50,320	12,51,909
Electrical Expenses	4,38,181	6,54,425
Equipments Maintenance	6,98,280	7,50,866
Furniture Maintenance	26,464	78,278
Garden Maintenance	2,68,162	3,12,763
Generator Maintenance	2,16,076	1,59,583
Hostel Maintenance Expenses	16,07,142	12,28,350
Repairs & Upkeepings	94,277	73,477
STP Maintenance	23,034	1,91,658
Vehicle Maintenance	36,077	87,767
Website Maintenance	5,26,400	1,73,000
TOTAL	86,13,724	97,64,146
<u>Schedule No.20 - Finance Cost</u>		
Interest on Loan	34,775	52,990
Bank Charges	1,38,714	1,11,761
TOTAL	1,73,489	1,64,751
<u>Schedule No.21 - Other Expenses</u>		
Rates and Taxes	5,16,263	4,18,030
Miscellaneous Expenses	1,59,820	3,26,388
Water Charges	7,242	15,572
Exchange Difference	1,003	1,05,808
Loss on sale of assets		-
TOTAL	6,84,328	8,65,798



3-5-2

Thiagarajar School of Management
Receipts and Payments for the year ended 31st March 2021

Particulars	Amount (in Rs.)	
A. OPENING BALANCE		
Cash in Hand	46,982	
Balances with Banks	12,07,46,766	
TOTAL A		12,07,93,748
B. RECEIPTS		
Fees received from Students	15,16,85,225	
Exam Fees	1,26,250	
Fines	2,097	
Application Fees	4,47,480	
Interest Income	1,86,699	
Other Income	15,84,553	
Hostel & Mess Income	55,29,500	
Seminar and Workshop	9,39,653	
Other Current Asset	8,07,255	
Advance Fees Received from Students	18,65,000	
TOTAL B		16,31,73,712
C. PAYMENTS		
Fixed Deposit	16,10,06,025	
Others payable	10,65,100	
Administration expenses	40,61,783	
Employee Benefit expenses	4,10,99,963	
Expenses for Students	17,32,569	
Maintenance expenses	2,00,113	
Other expenses	6,60,124	
Caution Deposits Repayable	25,65,150	
Secured Loan payable	2,04,000	
Intra Group	4,71,548	
Finance Charges	21,844	
Loans and Advances	25,49,312	
Statutory Payable	1,32,07,483	
Sundry Creditors	3,61,98,265	
TOTAL C		26,50,43,280
D. CLOSING BALANCE		
Cash in Hand	13,368	
Balances with Banks	1,89,10,812	
TOTAL D		1,89,24,180

For R.Subramanian and Company LLP
Chartered Accountants
Firm Registration No.004137S/S200041

M.VISWANATHAN
Partner

Membership No.209258
UDIN : 21209258AAAAAB5T833
Place : Chennai
Date : 17-09-2021

For Thiagarajar School of Management

Correspondent

