



**(An Autonomous Institution - AFFILIATED TO ANNA UNIVERSITY, CHENNAI)**

**S.P.G.Chidambara Nadar - C.Nagammal Campus**

**S.P.G.C. Nagar, K.Vellakulam – 625 701 (Near VIRUDHUNAGAR).**

# Audited Statement for Amount Received Through Consultancy Work Financial Year 2020-2021

**VIRUDHUNAGAR**

**COLLEGE A/C**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Staff Salary	8,97,24,511.00	By Tuition Fees	10,67,87,105.64
" Provident Fund / ESI / Group Insurance	76,27,169.00	" University Fees	2,75,000.00
" Security Guard Expenses	17,51,477.00	" Application Forms	1,83,500.00
" Printing & Stationary	2,61,758.00	" Interest	1,21,942.00
" Postage & Telephone	2,79,113.00	" Books/Examination Fees/ Over Coat & Course Material	5,53,21,023.88
" Travelling Expenses	34,741.00	" Development Fees	20,57,500.00
" Electricity Charges	43,06,141.00	" Mark statement Fees	7,90,000.00
" Advertisement Expenses	18,74,413.98	" Institutional Charges	4,97,835.00
" Newspaper, Magazines & Journals	9,397.00	" Testing & Analysis Services	79,250.00
" Lab Consumables	2,24,871.00	" Other receipts	11,32,697.44
" Affiliation Fees to University	6,85,000.00	" Program Collections	22,120.00
" AICTE Approval Expenses	12,617.00		
" Internet/ Firewall/ CCTV/ Networking Expenses	19,00,705.00		
" Insurance Expenses	3,08,504.00		
" YRC/ NSS/ NCC/ Rotract Expenses	16,414.00		
" Maintenance Expenses	15,07,644.74		
" Staff Development Program Expenses	20,900.00		
" Function Expenses	4,26,137.90		
" Meeting Expenses	3,224.00		
" Board of Studies/Academic Council Meeting Expenses	3,95,415.00		
" Sundries Expenses	83,966.92		
" Campus Improvement	47,989.00		
" Gardening Expenses	18,099.20		
" Basic Workers/Duty staff refreshment	98,420.00		
" Sports and Activities Expenses	3,43,350.50		
" Transportation Expenses	2,234.00		
" Bank Charges	49,592.79		
C/f	<b>11,20,13,806.03</b>	C/f	<b>16,72,67,973.96</b>

Contd..2

Dr. S. SENTRIL, M.E., Ph.D.  
Principal (in-charge)  
KAMARAJ College of Engineering and Technology  
(Autonomous)  
S.P.G. Chidambara Nadar - C. Nagammal Campus,  
S.P.G.C. Nagar, K. Vellakulam - 625 701.  
(Near VIRUDHUNAGAR).

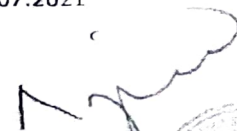
EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
B/f	112,013,806.03	B/f	16,72,67,973.96
" Membership Fees	2,47,370.00		
" NBA/ NAAC / IQAC Expenses	5,43,125.50		
" Medical Expenses	67,743.78		
" Guest Refreshment Expenses	13,084.00		
" Academic Development and Placement Training Programme Expenses	3,63,816.50		
" Research & Development Expenses	2,43,173.16		
" Text Books/ Over Coat/ Examination Fees/ Course Materials & Others	1,05,64,482.07		
" Exam Cell Expenses	17,34,084.50		
" Consultant Fees	1,175.00		
" Depreciation	1,05,82,275.80		
" Department Programmes Expenses	17,83,025.00		
" Software Purchase	5,14,716.00		
" Pollution Control Board Fees	4,68,562.00		
" Patent & MOU Expenses	53,200.00		
" DOTE Certificate Verification Fees	46,190.00		
" Seminar Meeting Expenses	54,270.00		
" Testing & Analysis Expenses	10,740.00		
" Excess of Income over Expenditure	2,79,63,134.62		
<b>TOTAL</b>	<b>16,72,67,973.96</b>	<b>TOTAL</b>	<b>16,72,67,973.96</b>

Place : VIRUDHUNAGAR  
Date : 19.07.2021

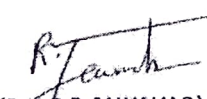
  
(S. RAJA)  
PRESIDENT

  
(S.P.G.C. SRIMURUGAN)  
SECRETARY

  
(V.P.P.V. PERIASAMY)  
TREASURER

  
(R. RAJKUMAR)  
CHARTERED ACCOUNTANT  
M.No:27469



  
(P.K.P.R. JAWAHAR)  
VICE PRESIDENT

  
(S. GANESAN)  
JOINT SECRETARY

  
Dr. S. SENTHIL, M.E., Ph.D.  
PRINCIPAL (i/c)  
KAMARAJ College of Engineering and Technology  
(Autonomous)  
S.P.G.C. Chidambara Nadar - C. Nagammal Campus,  
S.P.G.C. Nagar, K. Vellakulam - 625 701.  
(Near VIRUDHUNAGAR).



# KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



## MANAGING BOARD

S.P.G. Chidambara Nadar – C.Nagammal Campus  
5/279, East Street, S.P.G.C.Nagar,  
K.Vellakulam, Thirumangalam Taluk,  
Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 01

Invoice Date : 09/06/2020

To

M/s. Genga Industries,  
3, Bye Pass Road North,  
Virudhunagar – 626 001.  
Mobile No. 9944254464  
Tamilnadu,  
State Code – 33  
GSTIN No. – 33AAJFG4845Q1ZU

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Paver Blocks Testing Charges – 3 Samples x Rs. 250/-	750.00	750.00
<b>Total</b>			750.00
<b>CGST – 9 %</b>			<b>68.00</b>
<b>SGST – 9 %</b>			<b>68.00</b>
<b>Grand Total</b>			<b>886.00</b>

**(Rupees Eight Hundred and Eighty Six only)**

  
**SECRETARY**

SECRETARY  
KAMARAJ COLLEGE OF ENGINEERING &  
TECHNOLOGY MANAGING BOARD  
VIRUDHUNAGAR.



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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 02

Invoice Date : 10/06/2020

To

The Secretary,  
Kshatriya Vidhyasala Matriculation Higher Secondary School  
Managing Trust,  
Collectorate,  
Virudhunagar – 626 002.  
Tamilnadu,  
State Code – 33  
GSTIN Number : 33AAATK2533J1ZV

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Cube Test - 3 Nos.	750.00	750.00
		<b>CGST – 9 %</b>	<b>68.00</b>
		<b>SGST – 9 %</b>	<b>68.00</b>
	<b>Grand Total</b>		<b>886.00</b>
	<b>(Rupees Eight Hundred and Eighty Six only)</b>		

  
**SECRETARY**

  
KAMARAJ COLLEGE OF ENGINEERING & TECHNOLOGY  
MANAGING BOARD  
VIRUDHUNAGAR.

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COLLEGE OF ENGINEERING & TECHNOLOGY



## MANAGING BOARD

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K.Vellakulam, Thirumangalam Taluk,  
Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 03

Invoice Date : 16/06/2020

To

**Er.M.Rathinavel, B.E.,**  
Assistant Engineering, PWD, WRD.,  
Irukkangudi Reservoir Project Section – IV,  
Virudhunagar.  
GSTIN Number – NIL


S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.250/- x 4 Samples)	1,000.00	1,000.00
		<b>CGST – 9 %</b>	<b>90.00</b>
		<b>SGST – 9 %</b>	<b>90.00</b>
	<b>Grand Total</b>		<b>1,180.00</b>

**(Rupees One Thousand One Hundred and Eighty only)**



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KAMARAJ COLLEGE OF ENGINEERING &  
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K.Vellakulam, Thirumangalam Taluk,  
Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AATK1431B1ZH**

Invoice Number : 04

Invoice Date : 16/06/2020

To

**Er.J.Prabu, B.E.,**  
Assistant Engineering, PWD, WRD.,  
Irukkangudi Reservoir Project Subdivision - I,  
Virudhunagar.  
GSTIN Number – NIL


S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.250/- x 4 Samples)	1,000.00	1,000.00
		<b>CGST – 9 %</b>	<b>90.00</b>
		<b>SGST – 9 %</b>	<b>90.00</b>
	<b>Grand Total</b>		<b>1,180.00</b>

**(Rupees One Thousand One Hundred and Eighty only)**



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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 05

Invoice Date : 18/06/2020

To

**Er.V.Padma Sri, B.E.,**  
Assistant Engineer, PWD, WRD.,  
Vaippar Basin Section,  
Virudhunagar.  
GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.250/- x 4 Samples)	1,000.00	1,000.00
		<b>CGST – 9 %</b>	<b>90.00</b>
		<b>SGST – 9 %</b>	<b>90.00</b>
	<b>Grand Total</b>		<b>1,180.00</b>

**(Rupees One Thousand One Hundred and Eighty only)**

  
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 06

Invoice Date : 19/06/2020

To

**Er.S.Raja, B.E.,**  
Assistant Executive Engineer (I/C)  
Upper Vaippar Basin Sub Division  
Watrap  
GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Type, Proctor Density, Atterberg Limits, Classification of Soil & Lab Density Charges (Rs.1000/- x 5 Samples)	5,000.00	5,000.00
		<b>CGST – 9 %</b>	<b>450.00</b>
		<b>SGST – 9 %</b>	<b>450.00</b>
	<b>Grand Total</b>		<b>5,900.00</b>

**(Rupees Five Thousand and Nine Hundred only)**

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Kalligudi P.O., Madurai District.

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 07

Invoice Date : 19/06/2020

To

**Er.S.Raja, B.E.,**  
Assistant Executive Engineer (I/C)  
Upper Vaippar Basin Sub Division  
Srivilliputhur.  
GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Type, Proctor Density, Atterberg Limits, Classification of Soil & Lab Density Charges (Rs.1000/- x 5 Samples)	5,000.00	5,000.00
		<b>CGST – 9 %</b>	<b>450.00</b>
		<b>SGST – 9 %</b>	<b>450.00</b>
	<b>Grand Total</b>		<b>5,900.00</b>

**(Rupees Five Thousand and Nine Hundred only)**



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E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AATK1431B1ZH**

Invoice Number : 08

Invoice Date : 19/06/2020

To

**Er.S.Raja, B.E.,**  
Assistant Executive Engineer (I/C)  
Upper Vaippar Basin Sub Division  
Rajapalayam  
GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Type, Proctor Density, Atterberg Limits, Classification of Soil & Lab Density Charges (Rs.1000/- x 7 Samples)	7,000.00	7,000.00
		<b>CGST – 9 %</b>	<b>630.00</b>
		<b>SGST – 9 %</b>	<b>630.00</b>
	<b>Grand Total</b>		<b>8,260.00</b>

**(Rupees Eight Thousand Two Hundred and Sixty only)**

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KAMARAJ COLLEGE OF ENGINEERING &  
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COLLEGE OF ENGINEERING & TECHNOLOGY



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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AATK1431B1ZH**

Invoice Number : 09

Invoice Date : 20/06/2020

To

**Mr.S.Kannan,**

Assistant Engineer, PWD, WRO,

Gundar Basin Section,

Kallikudi

GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.1000/- x 5 Samples)	5,000.00	5,000.00
		<b>CGST – 9 %</b>	<b>450.00</b>
		<b>SGST – 9 %</b>	<b>450.00</b>
	<b>Grand Total</b>		<b>5,900.00</b>

**(Rupees Five Thousand and Nine Hundred only)**

*(Signature)*

**SECRETARY**

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KAMARAJ COLLEGE OF ENGINEERING &  
TECHNOLOGY MANAGING BOARD  
VIRUDHUNAGAR.



# KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



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Kalligudi P.O., Madurai District.

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 10

Invoice Date : 22/06/2020

To

**Mr.P.Mokkamayan, M.E.,**  
Assistant Engineer, PWD, WRO,  
Gundar Basin Sub Division,  
Kariapatti.  
GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges	1,000.00	1,000.00
		<b>CGST – 9 %</b>	<b>90.00</b>
		<b>SGST – 9 %</b>	<b>90.00</b>
	<b>Grand Total</b>		<b>1,180.00</b>

**(Rupees One Thousand One Hundred and Eighty only)**

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KAMARAJ COLLEGE OF ENGINEERING &  
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Kalligudi P.O., Madurai District.

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 11

Invoice Date : 22/06/2020

To

**M/s. A.M. Associates,**  
New Fairlands,  
Salem.  
Tamilnadu, State Code – 33.  
Mobile No. 9080548671  
GSTIN Number – 33AAPFA5726Q1ZW

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.1000/- x 3 Samples)	3,000.00	3,000.00
		<b>CGST – 9 %</b>	<b>270.00</b>
		<b>SGST – 9 %</b>	<b>270.00</b>
	<b>Grand Total</b>		<b>3,540.00</b>

**(Rupees Three Thousand Five Hundred and Forty only)**

**SECRETARY**

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KAMARAJ COLLEGE OF ENGINEERING &  
TECHNOLOGY MANAGING BOARD  
VIRUDHUNAGAR.

# KAMARAJ

## COLLEGE OF ENGINEERING & TECHNOLOGY



### MANAGING BOARD

S.P.G. Chidambara Nadar – C.Nagammal Campus

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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AATK1431B1ZH**

Invoice Number : 12

Invoice Date : 25/06/2020

To

**Er.S.Kannan, B.E.,**

Assistant Engineer, PWD, WRO,

Gundar Basin Section,

Kallikudi.

GSTIN Number – NIL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.250/- x 4 Samples)	1,000.00	1,000.00
		<b>CGST – 9 %</b>	<b>90.00</b>
		<b>SGST – 9 %</b>	<b>90.00</b>
	<b>Grand Total</b>		<b>1,180.00</b>

**(Rupees One Thousand One Hundred and Eighty only)**

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**SECRETARY**

**KAMARAJ COLLEGE OF ENGINEERING &  
TECHNOLOGY MANAGING BOARD  
VIRUDHUNAGAR.**



# KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 13

Invoice Date : 03/08/2020

To

**M/s. Sudhakara Infratech Pvt. Ltd.,**  
No. 512, Periyar Nagar,  
Sattur  
Mobile No. 7373780132  
GSTIN Number – 33AANCS8214L1ZZ

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cubt Test Charges (Rs.250/- x 3 Samples)	750.00	750.00
		<b>CGST – 9 %</b>	<b>68.00</b>
		<b>SGST – 9 %</b>	<b>68.00</b>
	<b>Grand Total</b>		<b>886.00</b>
<b>(Rupees Eight Hundred and Eighty Six only)</b>			

**SECRETARY**



File

# KAMARAJ

## COLLEGE OF ENGINEERING & TECHNOLOGY

### MANAGING BOARD



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**5/279, East Street, S.P.G.C.Nagar,**  
**K.Vellakulam, Thirumangalam Taluk,**  
**Kalligudi P.O., Madurai District.**

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 Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 14  
 Invoice Date : 13/08/2020

To  
**M/s. A.M. Associates,**  
 New Fairlands,  
 Salem.  
 Tamilnadu, State Code – 33.  
 Mobile No. 9080548671  
 GSTIN Number – 33AAPFA5726Q1ZW

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges (Rs.1000/- x 3 Samples)	3,000.00	3,000.00
<b>CGST – 9 %</b>			<b>270.00</b>
<b>SGST – 9 %</b>			<b>270.00</b>
<b>Grand Total</b>			<b>3,540.00</b>

**(Rupees Three Thousand Five Hundred and Forty only)**

*(Signature)*  
**SECRETARY**  
**SECRETARY**

*(Signature)*  
 KAMARAJ COLLEGE OF ENGINEERING &  
 TECHNOLOGY MANAGING BOARD  
 VIRUDHUNAGAR.

# KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY  
MANAGING BOARD



S.P.G. Chidambara Nadar – C.Nagammal Campus  
5/279, East Street, S.P.G.C.Nagar,  
K.Vellakulam, Thirumangalam Taluk,  
Kalligudi P.O., Madurai District.

Email : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 15

Invoice Date : 16/09/2020

**Er.B.Uruvatti, B.E.,**  
Assistant Engineer, PWD., WRD.,  
Irukkangudi Reservoir Project Section – II,  
Virudhunagar.  
Tamilnadu, State Code – 33.  
GSTIN Number – Nil

Particulars	Total (Rs.)	Taxable Value (Rs.)
Soil Testing Charges (Rs.250/- x 4 Samples)	1,000.00	1,000.00
	CGST – 9 %	90.00
	SGST – 9 %	90.00
<b>Grand Total</b>		<b>1,180.00</b>

(Rupees One Thousand One Hundred and Eighty only)

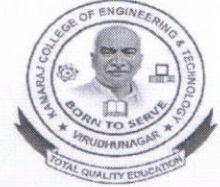
*Shimurup*  
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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 23

Invoice Date : 03/09/2021

To

**M/s.Paprika Oleo's (India) Limited,**  
3/2325, Palavanatham Village,  
Aruppukottai Taluk,  
Virudhunagar District.  
Tamilnadu,  
State Code – 33  
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Testing Charges	4,400.00	4,400.00
	<b>Total</b>		4,400.00
	<b>CGST – 9 %</b>		<b>396.00</b>
	<b>SGST – 9 %</b>		<b>396.00</b>
	<b>Grand Total</b>		<b>5,192.00</b>

**(Rupees Five Thousand One Hundred and Ninety Two only)**

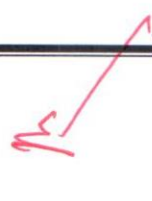
  
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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 17

Invoice Date : 03/10/2020

To

M/s.Paprika Oleo's (India) Limited,  
3/2325, Palavanatham Village,  
Aruppukottai Taluk,  
Virudhunagar District.  
Tamilnadu,  
State Code – 33  
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Sieves Analysis testing Charges	3,300.00	3,300.00
		CGST – 9 %	297.00
		SGST – 9 %	297.00
	<b>Grand Total</b>		<b>3,894.00</b>

**(Rupees Three Thousand Eight Hundred and Ninety Four only)**

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 19

Invoice Date : 05/11/2020

To

**M/s. A.M. Associates,**  
New Fairlands,  
Salem.  
Tamilnadu, State Code – 33.  
Mobile No. 9080548671  
GSTIN Number – 33AAPFA5726Q1ZW

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Soil Testing Charges	2,000.00	2,000.00
		<b>CGST – 9 %</b>	<b>180.00</b>
		<b>SGST – 9 %</b>	<b>180.00</b>
	<b>Total</b>		<b>2,360.00</b>

**(Rupees Two Thousand Three Hundred and Sixty only)**

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E-mail : mail@kamarajengg.edu.in

Ph. : 04549 - 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 20

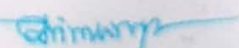
Invoice Date : 24/11/2020

To

M/s. SI Air Springs Pvt. Ltd.,  
Kalikulam Village,  
Melur Taluk,  
Madurai - 625 122  
Tamilnadu, State Code - 33.  
GSTIN Number - 33AABCF1689G1ZQ

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Testing Report on Natural of the Rubber used in SI - Air Springs Products	2,500.00	2,500.00
		CGST - 9 %	225.00
		SGST - 9 %	225.00
	<b>Total</b>		<b>2,950.00</b>

(Rupees Two Thousand Nine Hundred and Fifty only)

  
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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 21

Invoice Date : 09/01/2021

To

**Mr.Y.Thooyavan,**  
S/o. A.Yesudhasan,  
Kandan Vilai (Post),  
Kanniyakumari District – 629 810  
Tamilnadu, State Code – 33.  
Mobile No. 9965022457


S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Charphy Testing Charges No. of Samples – 51 x Rs. 200/-	10,200.00	10,200.00
		<b>CGST – 9 %</b>	<b>918.00</b>
		<b>SGST – 9 %</b>	<b>918.00</b>
	<b>Total</b>		<b>12,036.00</b>

**(Rupees Twelve Thousand and Thirty Six only)**



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Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

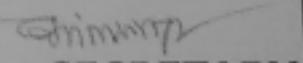
Invoice Number : 23

Invoice Date : 13/02/2021

**M/s. The Ramco Cements Limited,**  
Ramasamy Raja Nagar,  
Virudhunagar – 626 204  
Tamilnadu,  
State Code – 33.  
GSTIN Number : 33AABCM8375L222

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [Rs.250 x 3 Samples]	750.00	750.00
		CGST – 9 %	67.50
		SGST – 9 %	67.50
			885.00

**Total**  
**(Rupees Eight Hundred and Eighty Five only)**

  
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E-mail : mail@kamarajengg.edu.in  
Website : www.kamarajengg.edu.in

Ph. : 04549 - 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 22

Invoice Date : 13/02/2021

**M/s. The Ramco Cements Limited,**  
Ramasamy Raja Nagar,  
Virudhunagar - 626 204  
Tamilnadu,  
State Code - 33.  
GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [Rs.250 x 3 Samples]	750.00	750.00
		CGST - 9 %	67.50
		SGST - 9 %	67.50
			885.00

**Total**

**(Rupees Eight Hundred and Eighty Five only)**

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 28

Invoice Date : 25/02/2021

**M/s. Environ ERS,**  
28, Marakkadai Lane,  
Virudhunagar.  
Tamilnadu,  
State Code - 33  
GSTIN Number : 33AAFFE5085L1Z8

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Test Charges [9 x Rs.250/-]	2,250/-	2,250.00
		CGST - 9 %	202.50
		SGST - 9 %	202.50
			2,655.00

**Total**

(Rupees Two Thousand Six Hundred and Fifty Five only)

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 - 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 32

Invoice Date : 03/03/2021

**M/s. The Ramco Cements Limited,**

Ramasamy Raja Nagar,

Virudhunagar - 626 204

Tamilnadu,

State Code - 33.

GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [Rs.250 x 3 Samples]	750.00	750.00
		CGST - 9 %	68.00
		SGST - 9 %	68.00
			886.00

**Total**

**(Rupees Eight Hundred and Eighty Six only)**

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**GSTIN Number : 33AAATK1431B1ZH**

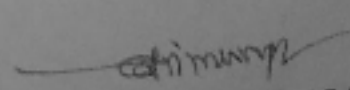
Invoice Number : 31

Invoice Date : 03/03/2021

**M/s. The Ramco Cements Limited,**  
Ramasamy Raja Nagar,  
Virudhunagar - 626 204  
Tamilnadu,  
State Code - 33.  
GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [Rs.250 x 3 Samples]	750.00	750.00
		CGST - 9 %	68.00
		SGST - 9 %	68.00
			886.00

**Total**  
**(Rupees Eight Hundred and Eighty Six only)**

  
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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 33

Invoice Date : 12/03/2021

To

**M/s.Paprika Oleo's (India) Limited,**  
3/2325, Palavanatham Village,  
Aruppukottai Taluk,  
Virudhunagar District.  
Tamilnadu,  
State Code – 33  
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Test of Your Various Magnets	4,400.00	4,400.00
		<b>CGST – 9 %</b>	<b>396.00</b>
		<b>SGST – 9 %</b>	<b>396.00</b>
	<b>Total</b>		<b>5,192.00</b>

**(Rupees Five Thousand One Hundred and Ninety Two only)**

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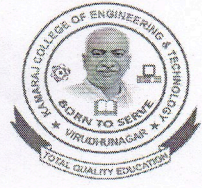
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Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 34

Invoice Date : 13/03/2021

To

**M/s.Paprika Oleo's (India) Limited,**  
3/2325, Palavanatham Village,  
Aruppukottai Taluk,  
Virudhunagar District.  
Tamilnadu,  
State Code – 33  
GSTIN Number 33AAACP9340F1ZN

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Sieves Analysis test of your Sieve fabrics	3,300.00	3,300.00
		<b>CGST – 9 %</b>	<b>297.00</b>
		<b>SGST – 9 %</b>	<b>297.00</b>
	<b>Total</b>		<b>3,894.00</b>

**(Rupees Three Thousand Eight Hundred and Ninety Four only)**

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 35

Invoice Date : 18/03/2021

To

Mr.B.Pradeep,  
158, SCR Campus, Uchapatti,  
Austinpatti Post, Madurai – 625 008.  
Tamilnadu,  
State Code – 33  
GSTIN Number - Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Tensile – 6 Samples x Rs.200/-	1,200.00	1,200.00
2.	Flexural – 6 Samples x Rs. 350/-	2,100.00	2,100.00
3.	Hardness – 6 Samples x Rs. 100/-	600.00	600.00
<b>Total</b>			<b>3,900.00</b>
		<b>CGST – 9 %</b>	<b>351.00</b>
		<b>SGST – 9 %</b>	<b>351.00</b>
<b>Total</b>			<b>4,602.00</b>

(Rupees Four Thousand Six Hundred and Two only)

  
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

**GSTIN Number : 33AAATK1431B1ZH**

voice Number : 36

voice Date : 22/03/2021

**M/s. Environ ERS,**

28, Marakkadai Lane,

Virudhunagar.

Tamilnadu,

State Code – 33

GSTIN Number : 33AAFFE5085L1Z8

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [12 Samples x Rs. 250/- ]	3,000.00	3,000.00
	<b>Total</b>		<b>3,000.00</b>
		<b>CGST – 9 %</b>	<b>270.00</b>
		<b>SGST – 9 %</b>	<b>270.00</b>
	<b>Total</b>		<b>3,540.00</b>

(Rupees Three Thousand Five Hundred and Forty only)

*Shrimurugan*

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Website : www.kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

**GSTIN Number : 33AAATK1431B1ZH**

Invoice Number : 37

Invoice Date : 29/03/2021

To

**M/s. The Ramco Cements Limited,**  
Ramasamy Raja Nagar,  
Virudhunagar – 626 204  
Tamilnadu,  
State Code – 33.  
GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges [3 Samples x Rs. 250/- ]	750.00	750.00
<b>Total</b>			<b>750.00</b>
		<b>CGST – 9 %</b>	<b>68.00</b>
		<b>SGST – 9 %</b>	<b>68.00</b>
<b>Grand Total</b>			<b>886.00</b>

**(Rupees Eight Hundred and Eighty Six only)**

  
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