


3.1.1. Total Grants from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)


ACADEMIC YEAR: 2018-19

| SL NO | NAME OF THE PROJECT | NAME OF AWARDING AGENCY | NATURE OF AWARD | AMOUNT OF GRANT FOR RESEARCH | DATE(DD/MM/YYYY) & DURATION |
|-------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------|------------------------------|-----------------------------|
| 1 | Telepresence Infrastructure for Technology Enabled Industry Supported Skills Delivery Platform Kerala (SDPK) | Kerala State IT Infrastrucure Ltd. (KSITIL) | government | 1640396 | 03-12-2018 |
| 2 | Survey on power efficient method in printing technology | Mangalam press | NON GOVERNMENT | 68000 | 20/08/2018(3 months) |
| 3 | Energy Audit | Mangalam Publishers Pvt Ltd | Grant | 0.5 | 08/06/2018.1 year |
| 4 | Energy Audit | Mangalam Eucational Institutions | Grant | 0.5 | 25/02/2019,1 year |
| 5 | The best performer award | TalenTus HR Solutions Pvt.Ltd | Development for the Students | 6000 | |
| 6 | Fellow of Accademic Excellence | Rotary Club of Kottayam East | Development for the Students | 7500 | 03-07-2018 |
| 7 | Ginger Harvester | Mangalam Pubnlcations India Pvt. Limited | Seed Money for Product Development | 10,000 | 14/01/2018 &2 Months |
| 8 | Students Welfare activities | Mangalam Publications India Pvt. Limited | Fund for technical fest and departm,ent association activities | 10,000 | 02-10-2018 |
| 9 | Planning of SREEMOOLAM UNION CLUB, MUVATTUPUZHA | SREEMOOLAM UNION CLUB, MUVATTUPUZHA | Non Government | .27 lakhs | 11/ 09/2018 (2 months) |


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| | | | | | |
|----|-----------------------------------------|------------------------------|----------------|-----------|------------------------|
| 10 | Planning of MASAP hostel Building | Mangalam Educational Society | Non Government | 0.5 lakhs | 02 /01/2019 (3 months) |
| 11 | Online Examintaion Center | TCS ion | Non Government | 231370 | 30/11/2018 & 1year |
| 12 | Feedback software | Mangalam Educational Society | Non Government | 300000 | 25/10/2018 & 3months |
| 13 | Admission Promotion Software (APS Live) | Mangalam Educational Society | Non Government | 150000 | 28/09/2018 & 3months |

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3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs) (5)

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years (5)

| Name of the Project/ Endowments, Chairs | Name of the Principal Investigator/Co- investigator | Department of Principal Investigator | Year of Award | Amount Sanctioned | Duration of the project | Name of the Funding Agency | Type (Government/non- Government) |
|--------------------------------------------|--------------------------------------------------------------|-----------------------------------------|------------------|----------------------|----------------------------|---------------------------------|-----------------------------------------|
| Online Examintaion Center | TCSion | | 2018 | 231370 | 1year | TCS ion | Non Government |
| Feedback software | Ms.Nimmy mol Manuel | CSE | 2018 | 300000 | 3months | Mangalam Educational Society | Non Government |
| Admission Promotion Software (APS Live) | Ms.Nimmy mol Manuel | CSE | 2018 | 150000 | 3months | Mangalam Educational Society | Non Government |

16-1-19
HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor 686 631

Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Ettumanoor 686 631

18-19
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

From

Nimmymol Manuel
Assistant Professor
Department of CSE

To

The Secretary

Mangalam Educational Society

Sub: Request for sanction the grand for the development of the feedback Software
Sir,

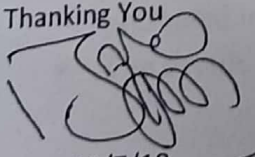
As part of the product development which is useful for the institution, our student Mr. Anandhu N of CSE 2016-2020 batch is ready to develop a feedback software for the college. Expected budget is as follows.

| Milestones | Description | Estimated Time | Estimated Budget |
|-------------------|------------------------------------|----------------|------------------|
| SRS Documentation | The detailed requirement breakdown | 2 - 3 weeks | ₹10,000 |
| M1 | Minimum viable product | 15 Days | ₹30,000 |
| M2 | Phase 1 (30% Completion) | 15 Days | ₹100,000* |
| M3 | Phase 2 (70% Completion) | 15 Days | ₹50,000* |
| M4 | Phase 3 (100% Completion) | 15 Days | ₹100,000* |
| M5 | Completion and Handover | 1 week | ₹10,000* |
| | | Total | 300000 |

I Request you to kindly grant the permission for the same.

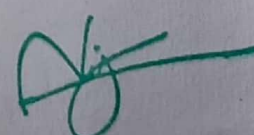
Thanking You

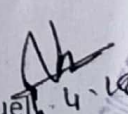
Date: 18/7/18


HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor 686 631

Yours Faith fully

Nimmymol Manuel




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SOFTWARE PRODUCT - DESCRIPTION

Product Name : MangalamCSE Feedback Software

Developed By : Anandhu N , Department of CSE , Student 2016-2020 Batch

Guide : Ms.Nimmy Manuel ,Asst.Prof CSE

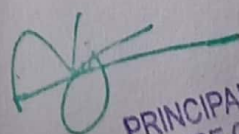
Abstract :

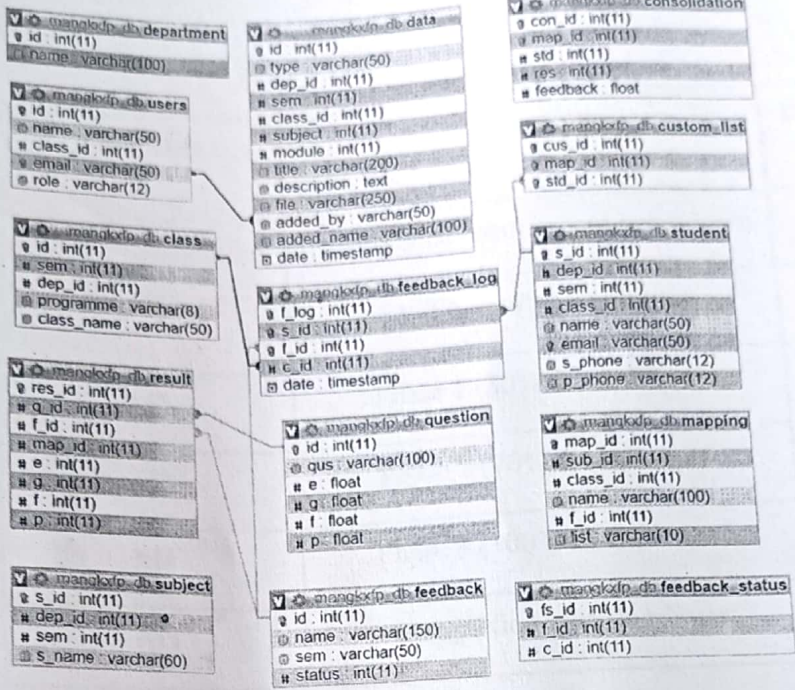
By using this software students can give feedback about the lectures through the link www.mangalamcse.in. This software provides feedback in an easy and consistent manner to the college HOD or principal.

This project has three kinds of users Student, teachers and Admin. The Students and can give feedback about the lecturers. The class teachers can add students and map subjects. These reports will be checked by the class teachers. He/she can view overall marks and grades obtained to the teacher and give this report to the principal.

The key features and advantages of this feedback system are

- **Cost-efficiency:** using this system reduces the cost of paper and in person surveys which are conducted also the administration cost is reduced
- **Time saver:** feedback software saves a lot of time and effort. Through this system, you can quickly generate, collect and examine surveys. Performing all of these functions in one integrated web system saves you a extensive amount of time. 3
- **More Accurate:** Since it is computer generated report the calculation error which generally comes in manual is reduced and hence providing you with more accurate reports
- **Results:** As soon as student has completed the form, the class teachers can view and analyze the reports. Through an online feedback management system, data can be presented in formats like percentage.
- The details of database are as follows:-


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Abhis
Nimmy mal manel

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Budget

| Milestones | Description | Estimated Time | Estimated Budget |
|-------------------|------------------------------------|----------------|------------------|
| SRS Documentation | The detailed requirement breakdown | 2 - 3 weeks | ₹10,000 |
| M1 | Minimum viable product | 15 Days | ₹30,000 |
| M2 | Phase 1 (30% Completion) | 15 Days | ₹100,000* |
| M3 | Phase 2 (70% Completion) | 15 Days | ₹50,000* |
| M4 | Phase 3 (100% Completion) | 15 Days | ₹100,000* |
| M5 | Completion and Handover | 1 week | ₹10,000* |


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HDFC BANK LTD. GROUND FLOOR, MADATHIPARAMBIL BUILDING,
IB JUNCTION, PIRAVOM, ERNAKULAM-686664, KERALA

BIGS / NEFT IFSC : HDFC0009586

25102018
DDMMYYYY

Valid for 3 months only

Pay to the order of Ms. Nimmyamol Manal

Or Bearer

Rupees Three Lacs Only

या धारक को

₹ 300000/-

No. 50200064539760

Bin: 9586-PdC279
CA RETAIL BUSINESS

For MANGALAM EDUCATIONAL SOCIETY

Authorised signatories

Please sign above/ कृपया यहाँ हस्ताक्षर करें

⑈000319⑈ 686240732⑈ 001853⑈ 29

MANGALAM PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumathoor

From

Nimmymol Manuel
Assistant Professor
Department of CSE

To

The Secretary

Mangalam College of Engg.

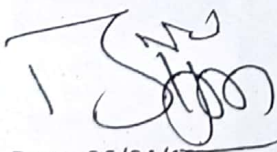
Sub: Request for sanction the grand for the development of the Admission promotion software
Sir,

As part of the product development which is useful for the institution, our student Mr. Anandhu N of
CSE 2016-2020 is ready to develop a feedback software for the college . Expected budget is as follows .

| Milestones | Description | Estimated Time | Estimated Budget |
|-------------------|------------------------------------|----------------|------------------|
| SRS Documentation | The detailed requirement breakdown | 2 - 3 weeks | free |
| M1 | Minimum viable product | 15 Days | ₹20,000 |
| M2 | Phase 1 (30% Completion) | 15 Days | ₹20,000* |
| M3 | Phase 2 (100% Completion) | 30 Days | ₹100,000* |
| M4 | Completion and Handover | 1 week | ₹10,000* |
| | | Total | 150000/ |

I Request you to kindly grant the permission for the same.

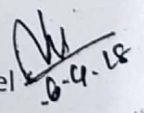
Thanking You

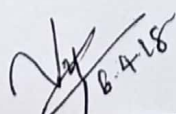


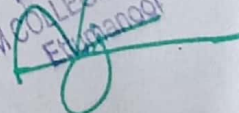
Date: 06/04/18

Yours Faith fully

Nimmymol Manuel




HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor 686 631

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Ettumanoor


SOFTWARE PRODUCT -2 DESCRIPTION

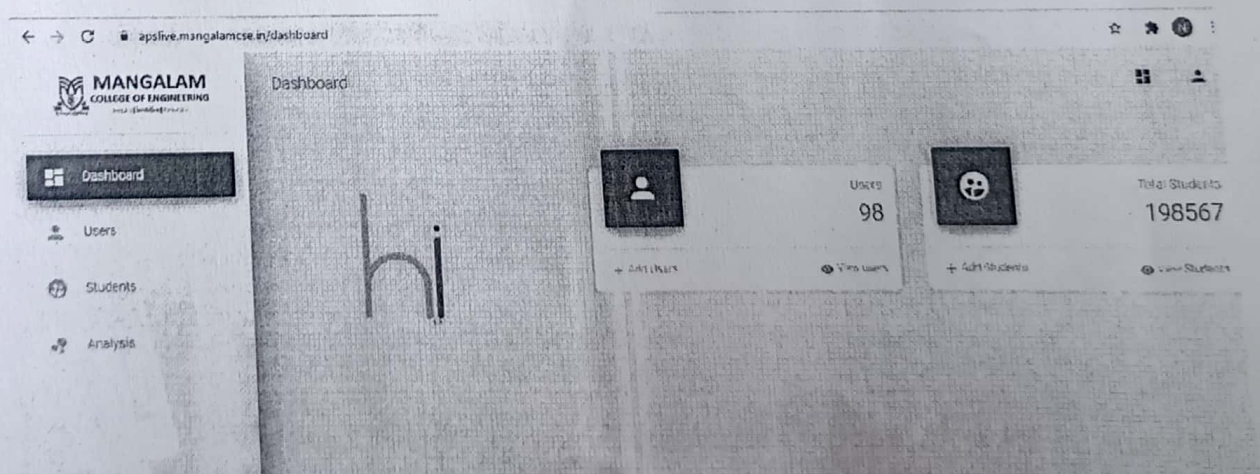
Product Name : MangalamCSE APSLive(Admission Promotion Software)

Developed By : Anandhu N , Department of CSE , Student 2016-2020 Batch

Guide : Ms.Nimmy Manuel ,Asst.Prof CSE

Abstarct :

APSLive is a web-based application for effectively collect and manage student details for the Mangalam admission process. it prevents common issues such as duplicate data and invalid/fake data. The admin of this system has full privilege over the application. Admin can add staff details and perform some basic analysis on the data uploaded by the staffs. Staff can add the student's data by filling the form or by uploading a CSV file, the CSV file upload option will help staff for easy use of the application. while uploading the student's data, duplicated/fake data will be automatically removed. Admin can view the staff wise/ district wise data.

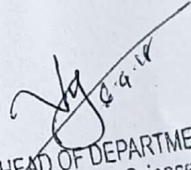


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Budget

| Milestones | Description | Estimated Time | Estimated Budget |
|-------------------|------------------------------------|----------------|------------------|
| SRS Documentation | The detailed requirement breakdown | 2 - 3 weeks | free |
| M1 | Minimum viable product | 15 Days | ₹20,000 |
| M2 | Phase 1 (30% Completion) | 15 Days | ₹20,000* |
| M3 | Phase 2 (100% Completion) | 30 Days | ₹100,000* |
| M4 | Completion and Handover | 1 week | ₹10,000* |


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1B JUNCTION, PIRAVOM, ERNAKULAM-686664, KERALA

RTGS / NEFT IFSC : HDFC0009586

28092018

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Valid for 3 months only

Or Bearer

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One Lakh Fifty Thousand Only

₹ 150000/-

No. 50200064539760

Bin: 9586 Fdl: 279
CA RETAIL BUSINESS

For MANGALAM EDUCATIONAL SOCIETY

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000320⑈ 686240732⑈ 001853⑈ 29

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

920018-19

Academic Year:-2018-2019

| INVOICE NO. | BASE STATE | ASSESSMENT | ASSESSMENT USP NAME | ASSESSMENT NA | INVOICE DATE | PAID | BASE AMOUNT |
|------------------|------------|------------|---------------------------------|----------------------|--------------|------------|---------------|
| JIPMER0206KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | JIPMER EXAM | 02.06.2019 | AABTM1170G | 22650 |
| NEET PG 0601KTM3 | KERALA | KOTTAYAM | Mangalam College of Engineering | NEET PG | 06.01.2019 | AABTM1170G | 16140 |
| ISER0606KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | ISER EXAM | 06.06.2019 | AABTM1170G | 15080 |
| JAM1002KTM3 | KERALA | KOTTAYAM | Mangalam College of Engineering | JAM | 10.02.2019 | AABTM1170G | 11090 |
| JAM1002KTM4 | KERALA | KOTTAYAM | Mangalam College of Engineering | JAM | 10.02.2019 | AABTM1170G | 9740 |
| CNRA2312KTM1 | KERALA | KOTTAYAM | Mangalam College of Engineering | CANARA BANK | 23.12.2018 | AABTM1170G | 12902 |
| SIBPO2507KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | SIB PO EXAM | 25.07.2019 | AABTM1170G | 10918 |
| ESIC2602KTM3 | KERALA | KOTTAYAM | Mangalam College of Engineering | ESIC PARAMEDICAL | 26.02.2019 | AABTM1170G | 19560 |
| UGCN ET2606KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | UGC NET EXAM | 26.06.2019 | AABTM1170G | 20855 |
| JEE2705KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | JEE EXAM | 27.05.2019 | AABTM1170G | 13850 |
| CWC2805KTM12 | KERALA | KOTTAYAM | Mangalam College of Engineering | CWC EXAM | 28.05.2019 | AABTM1170G | 40743 |
| AKASH 2810KTM 1 | KERALA | KOTTAYAM | Mangalam College of Engineering | AKASH INSTITUTE EXAM | 28.10.2018 | AABTM1170G | 4242 |
| AAATC3011KTM1 | KERALA | KOTTAYAM | Mangalam College of Engineering | AAATC EXAM | 30.11.2018 | AABTM1170G | 33600 |
| | | | | | | | 231370 |

[Signature]
16.11.19

[Signature]

[Signature]
16.11.19
PRINCIPAL

HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Kottayam, India - 686 631

Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

MANGALAM COLLEGE OF ENGINEERING

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|----------------|
| Invoice #: | SIBPO2507KTM12 |
| Invoice Date: | 25/07/2019 |
| Assessment Name: | SIB PO EXAM |
| Assessment Date: | 25 July 2019 |

Attention
Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-----------------------------------------------------------------------------------|--------------|--------------------------------|----------------|--------------|
| Expenses towards conducting SIB PO Exam on 25 July 2019 Nodes : (Shift1: 106) | 998599 | 106 | 50 | 5300 |
| Supervision Support Charges for conducting SIB PO Exam on 25 July 2019 | | | | |
| Invigilator(Single shift) | 998599 | 4 | 500.00 | 2,000.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 2 | 300.00 | 600.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Genset and or/Fuel Charges on 25 JULY 2019 | 998599 | 1 Shift Minimum Amount Applied | | 800.00 |
| Printing Charges on 25 JULY 2019 | 998599 | 106 | 1 | 106 |
| Food Charges on 25 JULY 2019 | 998599 | 106 | 2 | 212 |
| TOTAL | | | | 10918 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

Beneficiary Name: Principal Mangalam College Of Engineering

IFSC: SBIN0070114

Account #: 00000057021525206

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR

Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala
Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|-----------------|
| Invoice #: | JIPMER0206KTM12 |
| Invoice Date: | 02/06/19 |
| Assessment Name: | JIPMER EXAM |
| Assessment Date: | 02, JUNE 2019 |

Attention
Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|----------------------------------------------------------------------------------------------|--------------|----------------------------------|----------------|--------------|
| Expenses towards conducting JIPMER exam on 02 JUNE 2019 Nodes :(Shift1: 150, Shift2: 150) | 998599 | 150 | 50 | 7500 |
| Supervision Support Charges for conducting JIPMER exam on 02 JUNE 2019 | | | | |
| Invigilator(Two shift) | 998599 | 12 | 750.00 | 9,000.00 |
| IT Manager | 998599 | 1 | 1,125.00 | 1,125.00 |
| IT Assistant | 998599 | 1 | 600.00 | 600.00 |
| Volunteer | 998599 | 2 | 450.00 | 900.00 |
| Test Center Administrator | 998599 | 1 | 1,125.00 | 1,125.00 |
| Genset and or/Fuel Charges on 02 JUNE 2019 | 998599 | Two Shift Minimum Amount Applied | | 1,500.00 |
| Printing Charges on 02 JUNE 2019 | 998599 | 300 | 1 | 300 |
| Food Charges on 02 JUNE 2019 | 998599 | 300 | 2 | 600 |
| | | TOTAL | | 22650 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G

Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206



Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|--------------|
| Invoice #: | JEE2705KTM12 |
| Invoice Date: | 27/05/2019 |
| Assessment Name: | JEE EXAM |
| Assessment Date: | 27, MAY 2019 |

Attention
Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--------------------------------------------------------------------------------------------|--------------|----------------------------------|----------------|--------------|
| Expenses towards conducting JEE exam on 27 MAY 2019 Nodes :(Shift1: 100 , Shift2: 100) | 998599 | 100 | 50 | 5000 |
| Supervision Support Charges for conducting JEE exam on 27 MAY 2019 | | | | |
| Invigilator(Two shift) | 998599 | 4 | 750.00 | 3,000.00 |
| IT Manager | 998599 | 1 | 1,125.00 | 1,125.00 |
| IT Assistant | 998599 | 1 | 600.00 | 600.00 |
| Volunteer | 998599 | 2 | 450.00 | 900.00 |
| Test Center Administrator | 998599 | 1 | 1,125.00 | 1,125.00 |
| Genset and or/Fuel Charges on 27 MAY 2019 | 998599 | Two Shift Minimum Amount Applied | | 1,500.00 |
| Printing Charges on 27 MAY 2019 | 998599 | 200 | 1 | 200 |
| Food Charges on 27 MAY 2019 | 998599 | 200 | 2 | 400 |
| | | TOTAL | | 13850 |

Signature of Center Head

PAN: AABTM1170G

Beneficiary Name: Principal Mangalam College Of Engineering

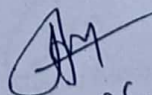
IFSC: SBIN0070114

Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


IQAC, MEMCE

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Annexure

LISP Name: Mangalam College of Engineering

Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|----------------|
| Invoice #: | IISER0606KTM12 |
| Invoice Date: | 06/06/19 |
| Assessment Name: | IISER EXAM |
| Assessment | 06, JUNE 2019 |

Attention
EmailSMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|------------------------------------------------------------------------------------------------------|--------------|----------------------------|----------------|--------------|
| Expenses towards conducting IISER exam on 06 JUNE 2019 Nodes :(Shift1: 160) | 998599 | 160 | 50 | 8000 |
| Supervision Support Charges for conducting IISER exam on 06 JUNE 2019 Invigilator(Single shift) | 998599 | 6 | 500.00 | 3,000.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 3 | 300.00 | 900.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Genset and or/Fuel Charges on 06 JUNE 2019 | 998599 | 1 Shift Minimum Amount App | | 800.00 |
| Printing Charges on 06 JUNE 2019 | 998599 | 160 | 1 | 160 |
| Food Charges on 06 JUNE 2019 | 998599 | 160 | 2 | 320 |
| | | TOTAL | | 15080 |

Signature of Center Head

PAN: AABTM1170G

Beneficiary Name: Principal Mangalam College Of Engineering

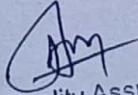
IFSC: SBIN0070114

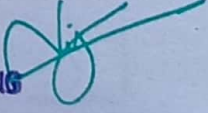
Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


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Mangalam College of Engineering
Kottayam, India - 686 631


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Ettumanoor

Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|--------------|
| Invoice #: | CWC2805KTM12 |
| Invoice Date: | 28/05/2019 |
| Assessment Name: | CWC EXAM |
| Assessment Date: | 28, MAY 2019 |

Attention
 Email SMB Finance
 smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|----------------------------------------------------------------------------------------------------|--------------|--------------------------------|----------------|--------------|
| Expenses towards conducting CWC exam on 28 MAY 2019 Nodes : (Shift2: 121) | 998599 | 121 | 50 | 6050 |
| Expenses towards conducting CWC exam on 29 MAY 2019 Nodes : (Shift1: 119) | 998599 | 119 | 50 | 5950 |
| Expenses towards conducting CWC exam on 30 MAY 2019 Nodes : (Shift1:97, Shift2:97, Shift3:97) | 998599 | 97 | 50 | 4850 |
| Supervision Support Charges for conducting CWC exam on 28 MAY 2019 | | | | |
| Invigilator(Single shift) | 998599 | 5 | 500.00 | 2,500.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 2 | 300.00 | 600.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Supervision Support Charges for conducting CWC exam on 29 MAY 2019 | | | | |
| Invigilator(Single shift) | 998599 | 4 | 500.00 | 2,000.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 2 | 300.00 | 600.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Supervision Support Charges for conducting CWC exam on 30 MAY 2019 | | | | |
| Invigilator(Three shift) | 998599 | 4 | 1,000.00 | 4,000.00 |
| IT Manager | 998599 | 1 | 1,500.00 | 1,500.00 |
| IT Assistant | 998599 | 1 | 800.00 | 800.00 |
| Volunteer | 998599 | 2 | 600.00 | 1,200.00 |
| Test Center Administrator | 998599 | 1 | 1,500.00 | 1,500.00 |
| Genset and or/Fuel Charges on 28 MAY 2019 | 998599 | 1 Shift Minimum Amount Applied | | 800.00 |
| Genset and or/Fuel Charges on 29 MAY 2019 | 998599 | 1 Shift Minimum Amount Applied | | 800.00 |
| Genset and or/Fuel Charges on 30 MAY 2019 | 998599 | 3 Shift Minimum Amount Applied | | 2,200.00 |
| Printing Charges on 28 MAY 2019 | 998599 | 121 | 1 | 121 |
| Printing Charges on 29 MAY 2019 | 998599 | 119 | 1 | 119 |
| Printing Charges on 30 MAY 2019 | 998599 | 291 | 1 | 291 |
| Food Charges on 28 MAY 2019 | 998599 | 121 | 2 | 242 |
| Food Charges on 29 MAY 2019 | 998599 | 119 | 2 | 238 |
| Food Charges on 30 MAY 2019 | 998599 | 291 | 2 | 582 |
| TOTAL | | | | 40743 |

Signature of Center Head

PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G12R

Internal Quality Assurance
 Mangalam College of Engineering
 Kottayam, India 686631

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|-----------------|
| Invoice #: | UGCNET2606KTM12 |
| Invoice Date: | 26/06/2019 |
| Assessment Name: | UGC NET EXAM |
| Assessment Date: | 26, JUNE 2019 |

Attention
 Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|--------------------------------------------------------------------------------------------------|--------------|----------------------------------|----------------|--------------|
| Expenses towards conducting UGC NET exam on 26 JUNE 2019 Nodes : (Shift1: 140 , Shift2: 145) | 998599 | 145 | 50 | 7250 |
| Supervision Support Charges for conducting UGC NET exam on 26 JUNE 2019 | | | | |
| Invigilator(Two shift) | 998599 | 10 | 750.00 | 7,500.00 |
| IT Manager | 998599 | 1 | 1,125.00 | 1,125.00 |
| IT Assistant | 998599 | 1 | 600.00 | 600.00 |
| Volunteer | 998599 | 2 | 450.00 | 900.00 |
| st Center Administrator | 998599 | 1 | 1,125.00 | 1,125.00 |
| Genset and or/Fuel Charges on 26 JUNE 2019 | 998599 | Two Shift Minimum Amount Applied | | 1,500.00 |
| Printing Charges on 26 JUNE 2019 | 998599 | 285 | 1 | 285 |
| Food Charges on 26 JUNE 2019 | 998599 | 285 | 2 | 570 |
| TOTAL | | | | 20855 |

Signature of Center Head
 PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM
 Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR

(Signature)
 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631

(Signature)
 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|-----------------|
| Invoice #: | UGCNET2606KTM12 |
| Invoice Date: | 26/06/2019 |
| Assessment Name: | UGC NET EXAM |
| Assessment Date: | 26, JUNE 2019 |

Attention SMB Finance
 Email smb.finance@tcs.com


| Description | HSN/SAC Code | TOTAL (INR) |
|----------------------------------------------------------|--------------|------------------|
| Expenses towards conducting UGC NET exam on 26 JUNE 2019 | 998599 | 20855 |
| TOTAL | | 20,855.00 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala

Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|--------------------|
| Invoice #: | JAM1002KTM3 |
| Invoice Date: | 10/02/19 |
| Assessment Name: | JAM |
| Assessment Date: | 10 , FEBRUARY 2019 |

Attention SMB Finance
 Email smb.finance@tcs.com

| Description | HSN/SAC Code | TOTAL (INR) |
|----------------------------------------------------------|--------------|------------------|
| Expenses towards conducting JAM exam on 10 February 2019 | 998599 | 11090 |
| | | - |
| | | - |
| | | - |
| | | - |
| | | 11,090.00 |
| | TOTAL | 11,090.00 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



Annexure

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|--------------------|
| Invoice #: | JAM1002KTM3 |
| Invoice Date: | 10/02/19 |
| Assessment Name: | JAM |
| Assessment Date: | 10 , FEBRUARY 2019 |

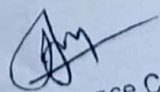
Attention
 Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|---------------------------------------------------------------------------------------------|--------------|--------------------------------|----------------|------------------|
| Expenses towards conducting JAM exam on 10 February 2019 Nodes : (Shift1:160, Shift2:80) | 998599 | 160 | 50 | 8000 |
| Genset and or/Fuel Charges on 10 February 2019 | 998599 | 2 Shift Minimum Amount Applied | | 1,500.00 |
| Printing Charges on 10 February 2019 | 998599 | 240 | 1 | 240.00 |
| Supporting staff including Electrician & DG Mechanic | | 3 | 450 | 1,350.00 |
| TOTAL | | | | 11,090.00 |

Signature of Center Head
 PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM
 Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Kottayam

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala


Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)


| | |
|------------------|-------------------|
| Invoice #: | JAM1002KTM3 |
| Invoice Date: | 10/02/19 |
| Assessment Name: | JAM |
| Assessment Date: | 10, FEBRUARY 2019 |

Attention SMB Finance
 Email smb.finance@tcs.com

| Description | HSN/SAC Code | TOTAL (INR) |
|----------------------------------------------------------|--------------|-----------------|
| Expenses towards conducting JAM exam on 10 February 2019 | 998599 | 9740 |
| | | - |
| | | - |
| | | - |
| | | - |
| | | 9,740.00 |
| TOTAL | | 9,740.00 |

| | |
|-------------------------------------------------------------|--------------------------------|
| Signature of Center Head | Signature of ROM |
| PAN: AABTM1170G | |
| Beneficiary Name: Principal Mangalam College Of Engineering | Salasar PAN #: ADJFS9371G |
| IFSC: SBIN0070114 | Salasar GST #: 23ADJFS9371G1ZR |
| Account #: 00000057021525206 | |


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631


 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Kottayam

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|------------------|
| Invoice #: | NEETPG0601KTM3 |
| Invoice Date: | 06/01/19 |
| Assessment Name: | NEETPG |
| Assessment Date: | 06, JANUARY 2019 |

Attention
Email

SMB Finance
smb.finance@tcs.com

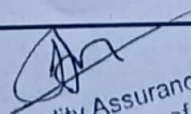
| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-------------------------------------------------------------------------------------------|--------------|-------------------------------------|----------------|--------------|
| Expenses towards conducting NEETPG exam on 06 JANUARY 2019 Nodes : (Shift 2 : 180) | 998599 | 180 | 50 | 9000 |
| Supervision Support Charges for conducting NEET PG exam on 06 JANUARY 2019 | | | | |
| Invigilator(Single shift) | 998599 | 6 | 500.00 | 3,000.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 3 | 300.00 | 900.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Genset and or/Fuel Charges on 06 JANUARY 2019 | 998599 | Single Shift Minimum Amount Applied | | 800.00 |
| Printing Charges on 06 JANUARY 2019 | 998599 | 180 | 1 | 180 |
| Food Charges on 06 JANUARY 2019 | 998599 | 180 | 2 | 360 |
| | | TOTAL | | 16140 |

Signature of Center Head

PAN: AABTM1170G
Beneficiary Name: Principal Mangalam College Of Engineering
IFSC: SBIN0070114
Account #: 00000057021525206

Signature of ROM

Salasar PAN #: ADJFS9371G
Salasar GST #: 23ADJFS9371G1ZR


Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukul P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala


Salasar Comserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|----------------------|
| Invoice #: | ESIC2602KTM3 |
| Invoice Date: | 26/02/2019 |
| Assessment Name: | ESIC Paramedical |
| Assessment Date: | 26, FEBRUARY 2019 |

Attention SMB Finance
 Email smb.finance@tcs.com

| Description | HSN/SAC Code | TOTAL (INR) |
|------------------------------------------------------------------|--------------|------------------|
| Expenses towards conducting ESIC Paramedical exam on 26 FEBRUARY | 998599 | 19560 |
| | | - |
| | | - |
| | | - |
| | | - |
| | | 19,560.00 |
| TOTAL | | 19,560.00 |

| | |
|-------------------------------------------------------------|--------------------------------|
| Signature of Center Head | Signature of ROM |
| PAN: AABTM1170G | Salasar PAN #: ADJFS9371G |
| Beneficiary Name: Principal Mangalam College Of Engineering | Salasar GST #: 23ADJFS9371G1ZR |
| IFSC: SBIN0070114 | |
| Account #: 00000057021525206 | |


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631


 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering

Address: Vettimukal P.O., Mangalam Hills Ettumanoor , Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|-------------------------|---------------------|
| Invoice #: | AKASH2810KTM1 |
| Invoice Date: | 28/10/2018 |
| Assessment Name: | AKASH INTITUTE EXAM |
| Assessment Date: | 28, OCTOBER 2018 |

Attention SMB Finance
Email smb.finance@tcs.com

| Description | HSN/SAC Code | TOTAL (INR) |
|---------------------------------------------------------------------|--------------|-----------------|
| Expenses towards conducting AKASH INSTITUTE exam on 28 October 2018 | 998599 | 4242 |
| | | - |
| | | - |
| | | - |
| | | - |
| | | 4,242.00 |
| TOTAL | | 4,242.00 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Beneficiary Name: Principal Mangalam College Of Engineering

IFSC: SBIN0070114

Account #: 00000057021525206

Salasar PAN #: ADJFS9371G

Salasar GST #: 23ADJFS9371G1ZR


 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631


PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 KOTTAYAM

Annexure

LISP Name: Mangalam College of Engineering
Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
<EMAIL>

Place of Supply: Kerala

Salasar Comserve LLP,
407, Princess Business Sky Park,
PU - 3 Commercials,
AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|-------------------|
| Invoice #: | CNRA2312KTM1 |
| Invoice Date: | 23/12/2018 |
| Assessment Name: | CANARA BANK |
| Assessment Date: | 23, DECEMBER 2018 |

Attention
Email

SMB Finance
smb.finance@tcs.com

| Description | HSN/SAC Code | QUANTITY | PRICE PER UNIT | TOTAL (INR) |
|-------------------------------------------------------------------------------------------|--------------|-------------------------------------|----------------|--------------|
| Expenses towards conducting Canara Bank exam on 23 December 2018 Nodes : (Shift1: 134) | 998599 | 134 | 50 | 6700 |
| Supervision Support Charges for conducting Canara Bank Exam on 23 December 2018 | | | | |
| Invigilator | 998599 | 5 | 500.00 | 2,500.00 |
| IT Manager | 998599 | 1 | 750.00 | 750.00 |
| IT Assistant | 998599 | 1 | 400.00 | 400.00 |
| Volunteer | 998599 | 2 | 300.00 | 600.00 |
| Test Center Administrator | 998599 | 1 | 750.00 | 750.00 |
| Senset and or/Fuel Charges on 23 December 2018 | 998599 | Single Shift Minimum Amount Applied | | 800.00 |
| Printing Charges on 23 December 2018 | 998599 | 134 | 1 | 134 |
| Food Charges on 23 December 2018 | 998599 | 134 | 2 | 268 |
| | | TOTAL | | 12902 |

Signature of Center Head

Signature of ROM

PAN: AABTM1170G


Salasar PAN #: ADJFS9371G

Beneficiary Name: Principal Mangalam College Of Engineering

Salasar GST #: 23ADJFS9371G1ZR

IFSC: SBIN0070114

Account #: 00000057021525206


Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



WORK ORDER

30/11/2018

Mangalam College of Engineering
Vettimukal P.O., Mangalam Hills Ettumanoor
Kottayam, Kerala, India, 686631

AAIATC3011KTM1

Dear Sir,
We are pleased to release a Work Order for the item/s as given in Annexure A below. This Work Order shall be governed by Facilities Agreement dated between Tata Consultancy Services Ltd. And Mangalam College of Engineering

| | |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Assessment Name, Date & Hour | AAI ATC EXAM 30 NOVEMBER 2018 (Shift 1: 08:30 AM TO 10:30 AM) (Shift 2: 12:30 PM TO 02:30 PM) (Shift 3: 04:30 PM TO 06: 30 PM) |
| Usage Period | AAI ATC EXAM 30 NOVEMBER 2018 (Shift 1: 08:30 AM TO 10:30 AM) (Shift 2: 12:30 PM TO 02:30 PM) (Shift 3: 04:30 PM TO 06: 30 PM) |
| Project Address | Mangalam College of Engineering Vettimukal P.O., Mangalam Hills Ettumanoor Kottayam, Kerala, India, 686631 |
| Invoice Address | Salasar Comserve LLP 407, Princess Business Sky Park PU - 3 Commercials, AB Road, Vijay nagar, Indore (M.P.) |
| Payment | 100% payment within 30 days of receipt of invoice or as agreed under the Agreement |
| Email for communication | lon.assessment@tcs.com |

LISP facilities are for TCS use exclusively. During the usage period LISP agrees to not conduct any other online assessment(s). Please mention Work Order(AAIATC3011KTM1) in all your future correspondence for easy reference and payment facilitation. Request you to kindly acknowledge and accept this Work Order.

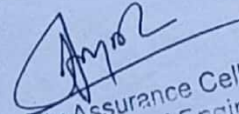
Thanking you.


Mangalam College of Engineering
<Signatory>

For Tata Consultancy Services Ltd.
<Signatory>

| S I N o | Item Description | Unit | Amount |
|------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------|
| | | 30 November 2018 (Shift 1: 200, Shift 2: 200, Shift 3: 200) | |
| 1 | Nodes* , Manpower as per the below ratios, mis charges (if any) | | 10000 |
| 2 | TCA(1), IT Manager(1), Invigilators(30:1) Supporting staff(DG mechanic(1), Electrician(1), Volunteer(75:1) | | |
| 3 | Generator Usage | 600 per Hour | NA |

Tata Consultancy Services - proprietary


Internal Quality Assurance Cell (IQAC)
Mangalam College of Engineering
Kottayam, India - 686 631


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Bill of Supply

LISP Name: Mangalam College of Engineering
 Address: Vettimukal P.O., Mangalam Hills Ettumanoor, Kottayam, Kerala, India, 686631

Kerala
 <EMAIL>

Place of Supply: Kerala
 Salasar Conserve LLP
 407, Princess Business Sky Park,
 PU - 3 Commercials,
 AB Road, Vijay nagar, Indore (M.P.)

| | |
|------------------|------------------|
| Invoice #: | AAIATC3011KTM1 |
| Invoice Date: | 30/11/2018 |
| Assessment Name: | AAI ATC EXAM |
| Assessment Date: | 30, NOVEMBER2018 |

Attention Email: SMB Finance
 smb.finance@tcs.com

| Description | HSN/SAC Code | TOTAL (INR) |
|--------------------------------------------------------------|--------------|------------------|
| Expenses towards conducting AAI ATC exam on 30 November 2018 | 998599 | 33600 |
| | | - |
| | | - |
| | | - |
| | | - |
| | | 33,600.00 |
| TOTAL | | 33,600.00 |

Signature of Center Head: PAN: AABTM1170G
 Beneficiary Name: Principal Mangalam College Of Engineering
 IFSC: SBIN0070114
 Account #: 00000057021525206

Signature of ROM: Salasar PAN #: ADJFS9371G
 Salasar GST #: 23ADJFS9371G1ZR

(Signature)
 Internal Quality Assurance Cell (IQAC)
 Mangalam College of Engineering
 Kottayam, India - 686 631

(Signature)
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor

SREEMOOLAM UNION CLUB
XHMC+346, Thottumkalpeedika, Muvattupuzha 686673

11/09/2018

To,

Sreerench raghu

Assistant Professor

Department of Civil Engineering

Mangalam College of Engineering

Sub: Grant Approval Letter

Sir,

We have received your request for a grant towards the Planning of Sreemoolam Union Club, Muvattupuzha.

After careful consideration we are happy to entrust you and department of civil engineering Mangalam College of engineering. A grant amount of Rs 27000 is approved.

We are committed to the support you are providing and therefore wish your organization the best of luck and success.

Kind Regards,

Signatory Authority,



SREEMOOLAM UNION CLUB

XHMC+346, Thottumkalpeedika,

Muvattupuzha 686673



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

SREEMOOLAM UNION CLUB
XHMC+346, Thottumkalpeedika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 15 / 01 / 2018

Amount: Rs. 10,000

Payment Method: By Cash _____
By Cheque or by Cash or Bank

Amount Paid To: Sreereneh Raghava _____
Name of Receiver

Amount in Words: Rupees Ten Thousand Only _____

On Account of: _____

By
Authorized by



Received By

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

SREEMOOLAM UNION CLUB
XHMC-346, Thottumkalpeedika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 30/10/2018

Amount: Rs. 10,000

Payment Method: By Cash

By Cheque or by Cash or Bank

Amount Paid To: Sreerench Raghavan

Name of Receiver

Amount in Words: Rupees Ten Thousand Only

On Account of: _____

R. Raghavan

Authorized by



[Signature]

Received By

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

SREEMOOLAM UNION CLUB
XHMC-316, Thottumkulpaadika, Muvattupuzha 686673

CASH RECEIPT / VOUCHER

Payment Voucher No:1

Date: 21/12/2018

Amount: Rs. 7,000

Payment Method: By cash

By Cheque or by Cash or Bank

Amount Paid To: Sreerenu Raghavi

Name of Receiver

Amount In Words: Rupees Seven Thousand Only

On Account of:

Rs
Ragavan

Authorized by



Received By


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Etumanoor

STATEMENT OF INCOME AND EXPENDITURE

NAME OF THE PROJECT:

Planning of SREEMOOLAM UNION CLUB, MUVATTUPUZHA

INCOME

Grants Received From Sreemoolam Union Club Muvattupuzha 27000

TOTAL 27000

EXPENCES

| | |
|------------------------|--------------|
| Site visit and Survey | 5000 |
| Planning and drawing | 10000 |
| Estimate charge | 5000 |
| 3 D View | 5000 |
| Transportation Charges | 2000 |
| TOTAL | 27000 |


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Ettumanoor



**Muvattupuzha Municipality
Ernakulam**

APPENDIX A

[See Rule 5 (1)] and Rule 144(1)]

Application for Building Permit/Regularisation

General Permit

File No: **07301950118000790621** Electoral Ward : Registration No : **790621**

| | | | | | | | | | | | | | | | |
|------------------------------------------------------------|----------------------------------------------------|------------------------|--------------------------------------------------------------------------------------|--------------------------------|--------------------|-------------------------|-------------------------------------|----------------------------|------------------------------|-------------------|-------------------------|----------------|------------------|----------------------------|--------------|
| 1. | Name of Applicant | | PRESIDENT | | | | | | | | | | | | |
| 2(i). | Address | | 15/, sreemoolam union club, muvattupuzha, 686673 | | | | | | | | | | | | |
| 2(ii). | Contact Address | | 15,sreemoolam union club,muvattupuzha,Ernakulam,India ,Muvattupuzha Market-686673 | | | | | | | | | | | | |
| 3 | Details of Plot(Area in Ares) | | | | | | | | | | | | | | |
| Sl. No | (i)Survey No | (ii)Resurvey No | (iii)Extent in Ares | (iv)Nature Of Ownership | (v)Deed No. | (vi)Deed Date | (vii) Sub Registrar's Office | (viii) Sub Division | | | | | | | |
| 1 | 358/8A | | 21.56 | Sale Deed | 1757 | 31/03/2004 | Muvattupuzha | MUVATTUPUZHA | | | | | | | |
| ix. | Proposed building Ward No. | | 15 | | | | | | | | | | | | |
| x. | Nearest Building No[Ward No./ Building No.] | | 15/22 | | | | | | | | | | | | |
| xi. | Taluk | | Muvattupuzha | | | | | | | | | | | | |
| xii. | Revenue village | | Marady | | | | | | | | | | | | |
| xiii. | District | | Ernakulam | | | | | | | | | | | | |
| 4 | Floor Details in Sqm | | | | | | | | | | | | | | |
| Plinth area of the proposed Building: 0 and FAR Area 0 Sqm | | | | | | | | | | | | | | | |
| Construction | Floor | AreaType | Residential | Special Residential | Educational | Medical/Hospital | Assembly | Office/Business | Mercantile/Commercial | Industrial | Small Industrial | Storage | Hazardous | Extremely Hazardous | Total |
| 1st Construction | Ground Floor | Building Area | 831.35 | | | | | | | | | | | | 831.35 |
| 1st Construction | 1st Floor | Building Area | 537.64 | | | | | | | | | | | | 537.64 |
| 1st Construction | 2nd Floor | Building Area | 533.02 | | | | | | | | | | | | 533.02 |
| 1st Construction | Ground Floor | Floor Area | 831.35 | | | | | | | | | | | | 831.35 |
| 1st Construction | 1st Floor | Floor Area | 537.64 | | | | | | | | | | | | 537.64 |
| 1st Construction | 2nd Floor | Floor Area | 533.02 | | | | | | | | | | | | 533.02 |
| 1st Construction | Ground Floor | Carpet Area | 665.08 | | | | | | | | | | | | 665.08 |
| 1st Construction | 1st Floor | Carpet Area | 430.11 | | | | | | | | | | | | 430.11 |
| 1st Construction | 2nd Floor | Carpet Area | 426.41 | | | | | | | | | | | | 426.41 |

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ERNAKULAM

| 5 Other Construction Details | | | | | | | | | | | | | | | |
|-----------------------------------------------------|----------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|-----------------|----------------------|------------------------|-------------------|---------------|------------------------|---------------------|-------------------|-------------|----------------|------------|
| S/No | Construction | Whether Government or Quasi Govt. | Access Width | Parking Unit | FAR Area in Sqm | Coverage Area in Sqm | Permit Fee Area in Sqm | Existing Building | Existing Area | Other Rule Description | Other Rule Comments | Special Condition | Wall Length | Number of Well | Permit Fee |
| 1 | Compound Wall | x | 0 | 0 | 0 | 0 | 0 | x | 0 | | | | 20 | 0 | 60 |
| Land development details: | | | | | | | | | | | | | | | |
| 6 Height of Construction in Meters: | | | | | | | | | | | | | | | |
| Construction | From ground level without stair room, machine room, etc. | From ground level with stair room, machine room, etc. | From Street level without stair room, machine room, etc | From Street level with stair room, machine room, etc | | | | | | | | | | | |
| 1st Construction | 0 | 0 | 0 | 0 | | | | | | | | | | | |
| 7 Details of Application for Regularisation | | | | | | | | | | | | | | | |
| Construction | If the Application is for Regularisation | Whether completed or not | If not completed the stage of construction | Roof Type | | | | | | | | | | | |
| 1st Construction | False | False | 0 | Pucca | | | | | | | | | | | |
| 8 Details of permit/approved plan already obtained: | | | | | | | | | | | | | | | |
| Permit No. | | | | | | | | | | | | | | | |
| Permit Date | | | | | | | | | | | | | | | |
| 9 Details of Fee paid: | | | | | | | | | | | | | | | |
| Amount 0 | | | | | | | | | | | | | | | |
| Receipt Number | | | | | | | | | | | | | | | |
| Receipt Date | | | | | | | | | | | | | | | |


 PRINCIPAL
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 Ettimanoor

10 **Details of Documents, Plan, Certificates etc. to be submitted**

1. Ownership 2. Land Tax Receipt 3. Site Plan 4. Location Plan 5. Building/Development Plan

11 **DECLARATION**

I **PRESIDENT** here by declare that the measurements, specification and other details mentioned above are correct, complete and true to the best of my knowledge and belief, and that I shall abide by the approved plan and the provisions in the Act and Rules in under taking the construction.

Place :Ernakulam

Date :28/10/2018

Signature of the Applicant with Name

12 **CERTIFICATE**

1. Certified that the site plan is prepared after verification of ownership document, site and the measurements shown are found to be correct.

2. Certified that the building plan is prepared in accordance with the provisions in the Kerala Municipality Building Rules,1999, Kerala Municipality Act 1994, and the Provision contained in the sanctioned Town Planning Schemes/Sanctioned Master Plans.

Signature

Name :SREERENCH RAGHAVU

Reg.No. :G6-500/17/127/EA

Address SREEVALSAM HOUSE
THODUPUZHA HPO
THODUPUZHA

(Registered Architect/Engineer/ Town Planner/Supervisor)

Place:Ernakulam

Date :28/10/2018

13 **UNDERTAKING**

I **SREERENCH RAGHAVU** here by undertake that the building construction/Land Development will be carried on/being carried on/was carried on as per the approved plan and permit in accordance with the Rules in force.

Signature

Name :SREERENCH RAGHAVU

Reg.No. :G6-500/17/127/EA

Address SREEVALSAM HOUSE
THODUPUZHA HPO
THODUPUZHA

(Registered Architect/Engineer/ Town Planner/Supervisor)

Place:Ernakulam


Date :28/10/2018

14 **VERIFICATION**

Certified that the extract of the Building Permit Application prepared electronically on **28/10/2018** at was verified by me in details and to the best of my knowledge and belief the entries made there in are correct.

15 **Permit Fee**

Rs. 60


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Check list for Building Permit

| | | | |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|-----|
| | Area of plot | 2156 Sqm | |
| Building Rule documents Checklist | | | |
| 1. | Application form fully filled and duly signed by the applicant and designer as per KMBR | | Yes |
| 2. | Check list to prove the ownership of plot | | |
| a. | Original deed. | | Yes |
| b. | Tax receipt from village officer. | | Yes |
| c. | Since original deed is not available, the attested copy of deed and certificate from the concerned authority furnished. | | Yes |
| d. | Tax receipt of existing building if any. | | Yes |
| 3. | Site/Location plan showing correct measurements from nearest important junction. | | Yes |
| 4. | North direction is vertical in Site plan and Location plan. | | Yes |
| 5. | Proposed building plan, section, elevation and site plan as per KMBR(1999) attached. | | Yes |
| 6. | Copy of registration Certificate of Licensed Architect/Engineer/Supervisor as per KMBR attached. | | Yes |
| 7. | Plot is within the residential zone. | | Yes |
| 7(i). | Under taking in stamp paper prepared correctly and signed. | | Yes |
| 8. | Checklist regarding compilation to main Rule | | |

Building Type: WALL AND FENCE for Construction 1.

| Sl. No | No | Mandatory permissible type as per building rules | Required | Provided | Remarks of Verifier |
|--------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------------|
| 1 | 1 | (A.1) Application fee - Rule 97(4) - (2) Municipal Council - in Rupees | =10 | 10.00 | |
| 2 | 2 | (A.2) (3) Municipal Corporation - in Rupees | =15 | 15.00 | |
| 3 | 3 | (B.1) Permit fee per meter length- Rule 97(6) - (2) Municipal Council - in Rs. | =3 | 3.00 | |
| 4 | 4 | (B.2) (3) Municipal Corporation - in Rs | =4 | 4.00 | |
| 5 | 5 | (C) Any gate or grill or door or other structure shall not open or project into the adjacent property or street - Proviso to Rule 96 | | NA | |
| 6 | 6 | (D.1) Application for the construction or reconstruction of a wall or fence shall be submitted in white paper, typed or written in ink and affixed with necessary court fee stamp - Rule 97 (1) | | NA | |
| 7 | 7 | (D.2) Application shall contain documents to prove ownership and site plan - Rule 97 (2) | | NA | |
| 8 | 8 | (D.3) The site plan shall clearly shown all the streets, paths, lanes abutting or leading to the plot and also a description of the materials used for the work - Rule 97 (3) | | NA | |
| 9 | 9 | (D.4) The Secretary shall, if convinced of the plan and genuineness of the ownership, issue permit not later than 30 days from the date of receipt of the application - Rule 97 (5) | | NA | |
| 10 | 10 | (D.5) A wall or fence abutting a street junction shall be sufficiently splayed - Rule 97 (5a) | | NA | |
| 11 | 11 | (E) The period of the permit shall be valid for one year from the date of issue and may be renewed for a further period of one year by filing an application in white paper, typed or written in ink and affixed with necessary court fee stamp, within the valid period of the permit issued and the renewal fee shall be 50% of the permit fee - Rule 98 | | NA | |
| 12 | 12 | (F) Any other Rules applicable | | NA | |



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Elumandoor



MANGALAM
EDUCATIONAL SOCIETY

(Reg.No. K-523/2001)

Mangalam Campus
Mangalam Hills, Vettimukal P.O., Ettumanoor, Kottayam,
Kerala- 686631, Ph: 0481- 2710120, +91 -481-2533722,
Fax:+91 481-2533700,Web:www.mangalam.ac.in

Email:info@mangalam.in

Registered under Travancore-Cochin Literary,Scientific and Charitable Societies Registration Act of 1955

To,

02/01/2019

Sreerenu Raghavu
Assistant Professor
Civil Engineering Department
Mangalam College of Engineering,
College Road, Mangalam Hills
Vettimukal, P.O, Ettumanoor

Sub: Grant Approval Letter

Dear Sir,

We have received your request for a grant towards the "Planning of MASAP hostel Building"

After careful consideration, it is our pleasure to inform you that the request has been granted.
Enclosed is a cheque of Rs.50000 in favor of Civil Department.

Kindly Acknowledge receipt of the cheque and send a copy for our records.

Mangalam Educational Society is very committed to the support you are providing and therefore
wish your Organization the best of luck and success.

Kind Regards,

Signatory Authority,

Mangalam Educational Society

Mangalam Hills, Vettimukkal, P.O.

Ettumanoor Kerala -686631



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Kollayam - 686 001, Kerala
IFSC: SIBL0000037

Valid for three months only

02 01 2019
D D M M Y Y Y Y

Pay Sreerench Raghavan

या धारक को or Bearer

रुपये Rupees Fifty Thousand only

अदा करें ₹ 50,000/-


A/c No. 0037081000002619

Cheque No.: 01239039

For MANGALAM EDUCATIONAL SOCIETY

CD-PREMIUM

AA0321 " Payable at all branches "


Authorized Signatory
Please sign above



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanchal

STATEMENT OF INCOME AND EXPENDITURE

NAME OF THE PROJECT:

Planning of MASAP hostel Building

INCOME

| | |
|---------------------------------------------------|-------|
| Grants Received from Mangalam Educational Society | 50000 |
|---------------------------------------------------|-------|

| | |
|--------------|--------------|
| TOTAL | 50000 |
|--------------|--------------|

EXPENCES

| | |
|-----------------------|-------|
| Site visit and Survey | 10000 |
|-----------------------|-------|

| | |
|----------------------|-------|
| Planning and drawing | 20000 |
|----------------------|-------|

| | |
|---------------------|-------|
| Supervision Charges | 15000 |
|---------------------|-------|

| | |
|------------------------|------|
| Transportation Charges | 5000 |
|------------------------|------|

| | |
|--------------|--------------|
| TOTAL | 50000 |
|--------------|--------------|


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

From

Dr Nidhish Mathew Nidhiry
Professor & HOD
Department of ME

To

The Secretary
Mangalam Educational Society

Sub: Request for sanction the grand for Students welfare activities.

Sir

As part of Students welfare activities, the following activities are planned to be conducted in the department. Expected budget is as follows.

| Milestones | Description | Estimated Time | Estimated Budget |
|------------|-------------------------------|----------------|------------------|
| M1 | Sports | Mid Semester | ₹2500 |
| M2 | Arts | Mid Semester | ₹2500 |
| M3 | Metals Association activities | Mid Semester | ₹2500 |
| M4 | Technical Fest | Mid Semester | ₹2500 |
| | | Total | 10000 |

I Request you to kindly grant the permission for the same.

Thanking you

Date 10/02/2018

Yours Faith fully

Dr. Nidhish Mathew Nidhiry



Dr. Nidhish Mathew Nidhiry

MANGALAM ED JICATIONAL SOCIETY,

ETTUM ANOOR-686 631

CASH RECEIPT / VOUCHER

Receipt No : 116

Date : 10/02/2018

Received with thanks from Dr. Nidhish Mathew Nidhiny
for the below mentioned program as a seed money for attending FDP/Conference/Workshop/etc...

Faculty Name with designation :

Department :

Program Name: Grat for students welfare activities

Amount (Rs.): 1000/-

Amount in words: Ten Thousand

Received by

Dr. Nidhish Mathew Nidhiny

Approved by
(HOD / Principal)

[Signature]
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

Amount Issued By
(Finance dept)





(Approved by AICTE, Affiliated to MGU / APJ Abdul Kalam Technological University, NAAC Accredited & ISO Certified Institution)

MLMCE/KTU/ACAD/2019/12

2/1/2019

UTILIZATION CERTIFICATE

Certified that total amount of Rs 10,000 (Ten thousand Only) released by Mangalam Educational Society ,Ettumanoor on 10/02/2018/04/20220 towards the funding of students welfare activities to Professor Dr. Nidhish Mathew Niddhiry, Department of Mechanical Engineering, Mangalam College of Engineering, Ettumanoor, Kottayam was fully utilized for the purpose for which it was sanctioned

Dr. Nidhish Mathew

Name & Signature of the Supervising Teacher

Sebastian D U

Name & Signature of Finance officer

Name & Signature of Head of the Dept.

Name & Signature of Head of Institution

Principal
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

From

Amal R
Assistant Professor
Department of ME

To

The Director

Mangalam Publications India pvt Ltd.

Sub: Request for sanction the grand for the development of Ginger Harvester.

Sir,

As part of the product development which is useful for the institution, our students Rejeesh R, Rahul Krishnan K R, Sachin V S & Tom George of ME 2014-2018 batch is ready to develop low-cost ginger harvester. Expected budget is as follows.

| Milestones | Description | Estimated Time | Estimated Budget |
|------------|---------------------------------------|----------------|------------------|
| M1 | Research & Development of the concept | 60 Days | ₹ 1000 |
| M2 | Purchase and Manufacturing of Parts | 60 Days | ₹ 9000 |
| M3 | Assembling | 15 Days | - |
| M4 | Testing | 45 Days | - |
| | | Total | 10000 |

I Request you to kindly grant the permission for the same.

Thanking You

Date 14/01/18

Yours Faith fully

Amal R



MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

MANGALAM PUBLICATIONS INDIA PRIVATE LIMITED



CASH RECEIPT / VOUCHER



Receipt No: 42

Date: 14/01/2018

Received with thanks from Arun Kumar Mangalam Publications India Pvt. Ltd
for the below mentioned program as a seed money for attending FDP/Conference/Workshop/etc....

Faculty Name with designation: Ama R Assistant Professor

Department: _____

Program Name: Grand For Ginger Harvested

Amount (Rs.): 10000/-

Amount in words: Ten Thousand Only.

Received by Ama R

Approved by
(HOD / Principal)
Principal
PRINCIPAL
MANGALAM PUBLICATIONS INDIA PRIVATE LIMITED

Amount Issued By
(Finance dept)



(Approved by AICTE, Affiliated to MGU / APJ Abdul Kalam Technological University, NAAC Accredited & ISO Certified Institution)

MLMCE/KTU/ACAD/2019/13

02/01/2019

UTILIZATION CERTIFICATE

Certified that total amount of Rs 10,000 (Ten thousand Only) released by Mangalam Educational Society ,Ettumanoor on 14/01/2018 towards the funding of development of "Ginger Harvester" to Rajeesh R,Rahul Krishnanan K R, Sachin V V & Tom George of ME 2014-2018 batch under the guidance of Assistant Professor Amal R, Department of Mechanical Engineering, Mangalam College of Engineering, Ettumanoor, Kottayam was fully utilized for the purpose for which it was sanctioned

AMAL.R



Name & Signature of the Supervising Teacher



Name & Signature of Head of the Dept.

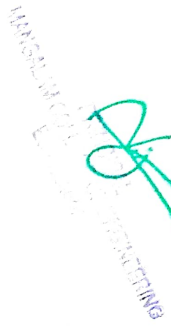
Seethan Periyathara



Name & Signature of Finance Officer



Name & Signature of Head of Institution





MANGALAM
COLLEGE OF ENGINEERING

Inspire | Imbibe | Innovate

(Approved by AICTE, Affiliated to MGU / APJ Abdul Kalam Technological University, AACSB Accredited & ISO Certified Institution)

PRODUCT – DESCRIPTION

Product Name : Ginger Harvester

Developed By : Rejesh R, Rahul Krishnan K R, Sachin V S & Tom George,
Department of ME , Students of 2014-2018 Batch.

Guide : Mr. Amal R, Asst.Prof ME

Abstract:

Ginger is a potential agricultural commodity to be developed in India. When the harvest comes, people still use a very simple method for harvesting ginger by using hoes, pick-axe and other farming equipment's. The farmers complain for the need of so many work forces for harvesting while the labour cost is getting increased and the time spent for harvesting process is too long. Although there is an alternative of imported ginger harvesting machines, those machines are not compatible with the farming environment in India, having a high initial and maintenance cost. This machine can be used in any farming condition in India and can be prepared at village level. This machine has three main parts namely, ginger digger, screener and power transmission system. This project is focusing on design and fabrication of ginger harvesting machine. The screener will not only separate ginger from soil but also not let the ginger get harmed. The screener also uses for collectible part, to make this machine need some power transmission system from the motor. This machine needs motor with rotation speed 30-35 rpm approximately with the aid of gear reduction.

THANjavELUR
MANGALAM COLLEGE OF ENGINEERING
Erumbevoor

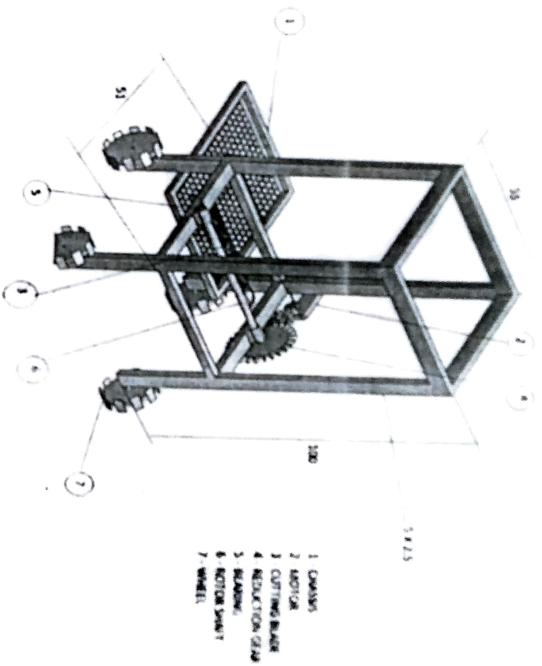


Figure 1: 3 D Model of the ginger harvester

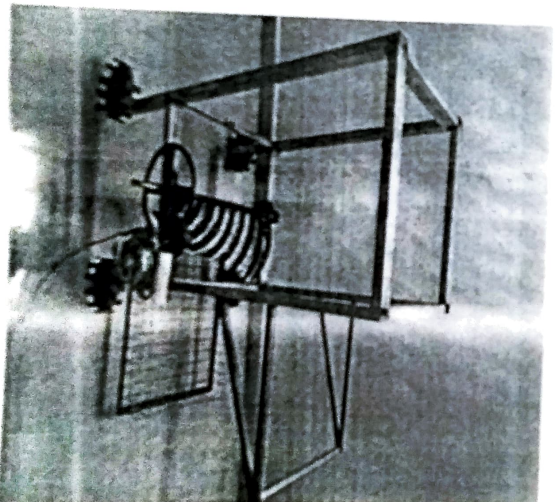


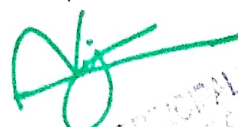
Figure 2: Final working model of ginger harvester

DR

Dr. J. S. Kulkarni
 Associate Professor
 Department of Mechanical Engineering
 Pimpri Chinchwad Education Trust
 Pimpri, Maharashtra - 411004

Budget

| Milestones | Description | Estimated Time | Estimated Budget |
|------------|---------------------------------------|----------------|------------------|
| M1 | Research & Development of the concept | 60 Days | ₹1000 |
| M2 | Purchase and Manufacturing of Parts | 60 Days | ₹9000 |
| M3 | Assembling | 15 Days | - |
| M4 | Testing | 45 Days | - |
| | | Total | 10000 |


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Edumuchoor



MANGALAM EDUCATIONAL SOCIETY

(Reg.No. K-523/2001)

Mangalam Campus

Mangalam Hills, Vellimukal P.O., Ettumanoor, Kottayam,

Kerala- 686031, Ph: 0481- 2710120, +91 -481-2533722,

Fax: +91 481-2533700, Web www.mangalam.ac.in

Email info@mangalam.in

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SANCTION LETTER

To

Mr. Jeneesh Scaria

Assistant Professor

Electrical and Electronics Department

Mangalam College of Engineering

Ph. 9946204321

Sub: Sanction letter to conduct Energy Audit of Mangalam Publishers Pvt. Ltd.

08/06/2018

Dear Jeneesh Scaria,

We are pleased to inform you that you are invited to conduct energy audit of Mangalam Publishers Pvt. Ltd. As per the agreement you must provide a final report. Within 28 days of receipt of satisfactory final project report, we will release the grant amount of Rs. 50000. You can access the permitted facilities to carry out the work. Kindly refer or institutional policies and adherence to the same.

We would be happy if you can sign the duplicate copy of this letter in token of your acceptance.

If you have any question, please clarify from the undersigned.

With regards,

Chairman,

Mangalam Educational Society

MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR, KOTTAYAM

Project Title: Energy Audit of Mangalam Publishers Pvt. Ltd

Principle Investigator

Mr. Jenceesh Scaria
Assistant Professor, Electrical and Electronics Department
Mangalam College of Engineering
jenceesh.scaria@mangalam.in
99946204321
Gender: Male
Nationality: Indian

Technical Details

| | |
|--------------------------|------------------------|
| Scheme: | Consultancy Project |
| Area : | Electrical Engineering |
| Duration : | 12 months |
| Sanctioned Amount (INR): | 50000 |
| Project Status: | Completed |

Project Summary

An energy audit is conducted at Mangalam Publishers Pvt Ltd. for the academic year 2018-19.

Expenditure

| Sl no | Items | Annual cost(INR) |
|-------|---------------------------------------------------|------------------|
| 1 | Salaries/Wages | 42000 |
| 2 | Consumables | 2000 |
| 3 | Institutional Overheads(10% of total expenditure) | 5000 |
| 4 | Travelling expense | 1000 |
| | Total | 50000 |

Details

Budget for salaries

Technical assistance: 875/ person
Monthly expenditure: 3500
Yearly expenditure -42000

Justification: Four students is required with B.Tech or equivalent degree to conduct the auditing. The position requested is Technical Assistant with a pay of Rs. 875 per month.

Consumables



Handwritten signature and stamp of the Principal Investigator, Mr. Jenceesh Scaria, at the bottom right of the page.

Yearly expenditure – 1000

Justification: Papers, notebooks, printer cartridge etc for doing auditing.

Travelling

Yearly expenditure – 2000

Justification: Travelling to Mangalam Publishers Pvt Ltd


Principle Investigator



Principal

SANCTION LETTER

To

Mrs. Preethi Sebastian

Associate Professor

Electrical and Electronics Department

Mangalam College of Engineering

Ph. 9447600676

25/02/2019

Sub: Sanction letter to conduct Energy Audit of Mangalam Educational Institutions

Dear Preethi Sebastian,

We are pleased to inform you that you are invited to conduct energy audit of Mangalam Educational Institutions. As per the agreement you must provide a final report. Within 28 days of receipt of satisfactory final project report, we will release the grant amount of Rs. 50000. You can access the permitted facilities to carry out the work. Kindly refer to institutional policies and adherence to the same.

We would be happy if you can sign the duplicate copy of this letter in token of your acceptance.

If you have any question, please clarify from the undersigned.

With regards,



Chairman,

Mangalam Educational Society



MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM

Project Title: Energy Audit of Mangalam Educational Institute

Principle Investigator

Ms. Preethi Sebastian
Associate Professor, Electrical and Electronics Department
Mangalam College of Engineering
preethy.sebastian@mangalam.in
9447600676
Gender: Female
Nationality: Indian

Technical Details

| | |
|--------------------------|------------------------|
| Scheme: | Consultancy Project |
| Area : | Electrical Engineering |
| Duration : | 12 months |
| Sanctioned Amount (INR): | 50000 |
| Project Status: | Completed |

Project Summary

An energy audit is conducted at Mangalam Education Institutions for the academic year 2018-19.

Expenditure


| Sl no | Items | Annual cost(INR) |
|-------|---------------------------------------------------|------------------|
| 1 | Salaries/Wages | 42000 |
| 2 | Consumables | 2000 |
| 3 | Institutional Overheads(10% of total expenditure) | 5000 |
| 4 | Travelling expense | 1000 |
| | Total | 50000 |

Details

Budget for salaries

Technical assistance: 875/ person
Monthly expenditure: 3500
Yearly expenditure -42000

Justification: Four students are required with B.Tech or equivalent degree to conduct the auditing. The position requested is Technical Assistant with a pay of Rs. 875 per month.


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

Consumables

Yearly expenditure – 2000

Justification: Papers, notebooks, printer cartridge etc for doing auditing.

Travelling

Yearly expenditure – 1000

Justification: Travelling to Mangalam Architectural college.



Principle Investigator



Principal





दिसाउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Kottayam - 686 001, Kerala
IFSC: SIBL00XXXX37

Valid for three months only

1 5 0 6 2 0 1 8
D D M M Y Y Y Y

Pay Jeneesh Scaria

या धारक को or Bearer

रुपये Rupees Fifty thousand only

अदा करें ₹ 50,000/-

Ac. No. 0037081000002619

Cheque No.: 01239037

For MANGALAM EUDCATIONAL SOCIETY

CD-PREMIUM

Authorized Signatory

Please sign above

AA0321 " Payable at all branches "

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ERODE



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
Kottayam - 686 001, Kerala
IFSC: SIBL0000037

Valid for three months only

03032019
D D M M Y Y Y Y

Pay Preethi Sebastian

या धारक को or Bearer

रुपये Rupees Fifty thousand only

अदा करें ₹ 50,000/-

A/c. No. 0037081000002619

Cheque No.: 01239040

For MANGALAM EDUCATIONAL SOCIETY

CD-PREMIUM

AA0321 " Payable at all branches "

Authorised Signatory

Please sign above

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Talentus HR Solutions Pvt. Ltd.

XI/778-C, Near TV Tower,
Seaport-Airport Road,
Kakkanad, Kochi,
Kerala-682037
Mob:8921876299

5C, 1st Floor,
Mazhuvancheril Building
Kidhangoor South P O,
Kottayam, Kerala-686583
Mob: 9544781717

CATCH HR Solutions,
IT-39, CRQ, OPP Lions Park,
Beach Road, Calicut,
Kerala-673032
Mob: 9961856932

www.talentushr.com,
Email: talentushr@gmail.com

GRANT

We are indeed happy to give a grant of Rs. 6000/- to the Mangalam Management Studies, Mangalam College of Engineering for "The Best Performer Award during the year 2018-2019.

This is indeed a venture by our organization to support the educational institutions for the development of the students and also achieve in their venture.

Authorised Signatory

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



ROTARY
CONNECTS
THE WORLD

President
Rtn. Rejie K. Abraham MPH
+91 9846119560

Secretary
Rtn. Santhosh T. Thomas
+91 9447751837



Rotary Club of Kottayam East

Club ID : 23668

GRANT FOR ACADEMIC EXCELLENCE

Rotary Club & Kottayam East, an international organization is very much happy to Support young generation including School and College students. As part of it, we are deeply interested to Support Mangalam Management Studies, by providing a Grant of Rs 7500/- in the Month of July 2018, for selecting a Fellow of Academic Excellence, who is scoring highest Mark in the University Exam. We have granted this amount to the Dean Prof. John T Varughese.

President

Handwritten signature of Rtn. Rejie K Abraham
Rtn. Rejie K Abraham

Handwritten signature of Principal
PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Rtn. Brijesh Andrews MPH
Immediate Past President/
IT Officer/Dist. RYLA
Rtn. Navven Sunny Alex MPH

Rtn. Abraham Cheriyan
President Nominee
Rtn. Abraham C. John PHF
Treasurer
+91 9961511010

Rtn. Dr. K. K. Kuruvilla MPH
Club Trainer
Rtn. Raju Verghese PHF
Club Administration

Rtn. Kurian K. Kuriakose
Club Membership
Rtn. Joseph John MPH
Public Relations

Rtn. Abraham C. Tharakan
District Project
Rtn. K. Venugopal
Rotary Foundation

Rtn. Sunil K. George
Service Project
Newgeneration



3.1.1.1. Total Grants from Government and non-governmental agencies for research projects , endowments, Chairs in the institution during the last five years (INR in Lakhs)

ACADEMIC YEAR: 2018-19

| SL NO | NAME OF THE PROJECT | NAME OF AWARDDING AGENCY | NATURE OF AWARD | AMOUNT OF GRANT FOR RESEARCH | DATE(DD/MM/YYYY)& DURATION |
|-------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------|------------------------------|----------------------------|
| 1 | Telepresence Infrastructure for Technology Enabled Industry Supported Skills Delivery Platform Kerala (SDPK) | Kerala State IT Infrastrucure Ltd. (KSITIL) | government | 1640396 | 2018-19 |
| 2 | Survey on power efficient method in printing technology | Mangalam press | NON GOVERNMENT | 68000 | 3 MONTHS |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

PRINCIPAL



MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Declaration of my Income and Investment.

Name : T.D.Subash

Designation: Professor

Address : Edayanathu Villai, Chitharal Post, K.K.Dist.

PAN : CAGPS1924K

A. I, hereby declare that my anticipated income for the financial year ending on 31st March 2018 is as follows.

| Sl No | Particulars | Amount |
|-------|----------------------------------------------------------------------|----------|
| 1 | Gross Salary from MES | 9,84,000 |
| 2 | Annual income on self occupied property | Nil |
| | Interest on housing loan for self occupied property (- 67,783) | |
| 3. | Income from house property (Other than Self occupied house property) | |
| 4 | Income from business | |
| 5 | Income from other sources | |
| | Interest | |
| | Consultation fee | |
| | Others | |
| | Salary from previous employer | |
| | Total (A) | 9,16,217 |

B. The estimated investment is declared below.

| II | Amount spent/ to be spent on | |
|-------|--------------------------------------------------------------------------------|----------|
| i) | Life Insurance Premium paid for the life of individual, spouse, children (80C) | 10,936 |
| ii) | Deffered annuity plan (80C) | |
| iii) | EPF (80C) | |
| iv) | Public Provident Fund (80C) | 1,50,000 |
| v) | Unit linked insurance plan of LIC mutual fund (80C) | |
| vi) | Unit linked insurance plan o UTI (80C) | |
| vii) | Security of Notified Central Govt-security (80C) | |
| viii) | Notified mutual fund (80C) | |


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimamoor

| | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| ix) | Deposit scheme or pension fund of NHB (80C) | |
| x) | Deposit in notified housing finance company (80C) | |
| xi) | Tuition fee for the children (80C) | 26,201 |
| xii) | Housing loan principal repayment (80C) | |
| xiii) | Stamp duty registration fee etc. of self occupied house property purchased (80C) | |
| xiv) | Subscription of equity shares / debentures of eligible issue (80C) | |
| xv) | Units of approved mutual funds (80C) | |
| xvi) | National savings scheme (80C) | |
| xvii) | Any fixed deposit in Scheduled Banks for a period not less than five years (80C) | |
| xviii) | Equity linked savings scheme (80CCB) | |
| xix) | Contributions to pension funds (80CCC) 80CCD (1b) | 50,000 |
| xx) | Investment made under an equity savings scheme (80CCG) | |
| xxi) | Medical insurance premia (80D) a. on the health of individual or family b. on the health of parents | |
| xxii) | Maintenance including medical treatment of dependant with disability (80DD For treatment of certain deceases of the individual or dependent/80DDB) | |
| xxv) | Interest on education loan taken for higher education by the individual for himself or his relative (80E) | |
| xxvi) | Approved Donations(80G) Name ,address and PAN of the receiver | |
| xxvii) | Any other Tax Savings Scheme | |
| | Total (B) | 2,37,137 |

C. Tax Deducted by other payees, If any

Signature of the employee

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

TAX INVOICE

Godrej & Boyce Mig Collid, Regd. Office: Poojappuram, Vengal, Mumbai 400 079. www.godrej.com

CIN NO: UDS393MH1932PLC001828

Godrej

| | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------|--|
| Details of Consignor (Despatching Warehouse) GODREJ & BOYCE (CO EMMAVY LOGISTIC) DOOR NO VILVUZJ-C & E OLD NO XL706-C & E1 ALUVA MUNDIAR STATE HIGHWAY ERNAKULAM DIST KOCHI KL 683101 INDIA State Code : 32 / Kerala Warehouse Code : ZYGT25 / KOCHI (ALUVA) FOWH 1 FGR GSTIN ID : 32AAACG13950123 | | Company Address GODREJ & BOYCE MFG CO. LTD -KCH- BRANCH SECOND FLOOR, ANGLE ARCADE SOUTH KALAKASSEERY, CUSAT P O ERNAKULAM KL 682022 INDIA 0291 963388415 | | Sales Invoice No : 77/11032944 Salesman Code : VISHNU KESAV S Area Code : KOCH Truck No : AMR-SK102532 | | Date : 21/12/2018 Time : 12:25 Hrs Currency : INR | |
| Details of Receiver (Billed to) ZYAD00632 / KERALA STATE IT INFRASTRUCTURE LTD KERALA STATE IT INFRASTRUCTURE LTD CHEMURASEKKKARAN NARR STADIUM TC NO 14 1962 JRD FLOOR PALAYAM /KAS BHAVANI P O THIRUVANANTHAPURAM KL 696033 INDIA State Code : 32 / Kerala Customer GSTIN ID : | | Details of Consignee (Shipped to) ZYAD00632 / KERALA STATE IT INFRASTRUCTURE LTD MANGALAM COLLEGE OF ENGINEERING MANGALAM, P.O. VETILADUGAL ERNAKULAM DIST INDIA 0091 842781397 Contact No : 842781397 State Code : 32 / Kerala Customer GSTIN ID : | | Customer Code Name : WIND001407 / KERALA STATE IT INFRASTRUCTURE LTD Customer P O No & Date : SITILUSOPK/SIPO-01-18-19 | | Company Tax PAN : AAACG139600 GSTIN ID : 32AAACG13950123 | |

| Sl. No. | Item Code / Alternate Code | Item Description | Sales Order No / Pos. Seq | HSN Code | Quantity UOM | No of Pkg | Total Weight UOM | Basic per Item (₹) | Discount Rate | Taxable Value (₹) | CGST Rate | SGST Rate | Total Amt (₹) |
|--------------|----------------------------|--------------------------------|---------------------------|-------------|--------------|-----------|------------------|--------------------|---------------|---------------------|-----------|-----------|---------------------|
| 001 | 4321522SD00430 | Cisco CTS SXR81P5T60A9 5Y | WOH000065 / 100 | 65 17 62 90 | ECH | 1 | KG | 596,247.19 | 29.36% | 398,892.09 | 9.00% | 9.00% | 471,672.66 |
| 002 | 4321522P000064 | VC PA Cisco CTS MIC-CLING-G2 | WOH000065 / 300 | 65 17 62 90 | ECH | 4 | KG | 31,514.40 | 29.36% | 88,023.72 | 9.00% | 9.00% | 105,047.88 |
| 003 | 4321522SD01482 | Cisco CAB ETHRSHD-TOM 10m Nic | WOH000065 / 500 | 65 17 62 90 | ECH | 4 | KG | 2,957.46 | 60.24% | 4,703.40 | 9.00% | 9.00% | 5,550.02 |
| 004 | 4321522SD00348 | LED MTC 861R3E 65"UHD 16.9 | WOH000065 / 600 | 65 28 59 00 | ECH | 0 | KG | 879,687.00 | 14.14% | 756,313.45 | 14.00% | 14.00% | 966,801.21 |
| 005 | 26121616SD00148 | Kramer C-MH11A1M3 101R0A1 PCH | WOH000065 / 900 | 85 44 42 99 | ECH | 1 | KG | 4,982.41 | 29.38% | 3,525.71 | 9.00% | 9.00% | 4,180.33 |
| 006 | 4511700P0000000 | Adpa Kramer 13.4"14"Wall Plate | WOH000065 / 1000 | 76 16 98 90 | ECH | 0 | KG | 22,500.00 | 11.11% | 20,000.00 | 9.00% | 9.00% | 21,600.00 |
| 007 | 26121616SD00430 | Kramer C-AH11A1M3 101R0A1 PCH | WOH000065 / 1100 | 85 44 42 99 | ECH | 1 | KG | 22,500.00 | 11.11% | 20,000.00 | 9.00% | 9.00% | 21,600.00 |
| 008 | 26121616SD00148 | Kramer C-MH11A1M3 101R0A1 PCH | WOH000065 / 1200 | 85 44 42 99 | ECH | 3 | KG | 13,888.80 | 34.96% | 27,098.59 | 9.00% | 9.00% | 31,976.52 |
| 009 | 4322333SD00171 | MARK VARIO ESSENCE 200 AU | WOH000065 / 1400 | 84 73 30 99 | ECH | 0 | KG | 9,345.60 | 29.38% | 6,600.00 | 9.00% | 9.00% | 7,788.00 |
| Total | | | | | | 14 | 21.9 | 358,669.10 | | 1,326,156.34 | | | 1,640,396.52 |

ORIGINAL FOR RECIPIENT

Page No - 1 of 2

MANGALAM COLLEGE OF ENGINEERING
 Ettimannoor
 ALUVA

21/12/2018
 12:25 PM
 16039652

TAX INVOICE

Godrej

Godrej & Boyce Mfg Co Ltd, Regd. Office: Propagator Nagar, Viharoli, Mumbai 400 079
 Receiver: WIN001407 / KERALA STATE IT INFRASTRUCTURE LTD
 www.godrej.com

Consignee Address Code: ZYA005610
 Sales Invoice No: 771/11032944
 Date: 21/12/2018 Time: 12:25 Hrs

| Sr. No. | Item Code / Alternate Code | Sales Order No / Pos / Seq | HSN Code | Quantity UOM | No of Pkg | Total Weight UOM | Basic per Item (₹) | Discount | | Taxable Value (₹) | CGST | | SGST | | Total Amt (₹) |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------|--------------|-----------|------------------|--------------------|--------------|-----------|-------------------|--------------|--------------|------|------------|---------------|
| | | | | | | | | Rate Amt (₹) | Value (₹) | | Rate Amt (₹) | Rate Amt (₹) | | | |
| | | | | | | | | | | 1,326,156.94 | 0.21 | 157,120.00 | 0.21 | 157,120.00 | 1,540,396.94 |
| Net Amount Payable (in words) Rupees Sixteen Lakh Forty Thousand Three Hundred and Ninety Six and Paise for every Total 000 | | | | | | | | | | | | | | | |

Special Instructions:

D T D Subash 9447691397

Whether the tax is payable on reverse charge basis: NO

Received In Order & Good Condition
 Customer Signature

For any queries regarding this invoice contact our Invoicing Dept. - Sales Of Godrej & Boyce Mfg. Co. Ltd., Phone: 9833838415 Email Id: Etmuranoor@godrej.com

ORIGINAL FOR RECIPIENT

ANGALAM COLLEGE OF ENGINEERING

PRINCIPAL

Signature

For Godrej & Boyce Mfg Co. Ltd

This is a computer generated signature and requires authentication

DESPATCHED
 21 DEC 2018

Godrej & Boyce Mfg Co Ltd Regd. Office: Prothomanagar, Vakkol, Munnar 400 078 www.godrej.com

TAX INVOICE

CIN NO: U28993MH1932PLC001828

godrej

| Details of Consignor (Despatching Warehouse) | | Company Address | | Sales Invoice No : 779/11000735 | | Date : 23/12/2018 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|--|------------------------------------|--|
| GODREJ & BOYCE (CO EMMAV LOGISTIC) DOOR NO VIII-423-C & E OLD NO XI-706-C & E) ALVA MUNNAR STATE HIGHWAY ERNAKULAM DIST KOOCH KL 683101 INDIA State Code: 32 / Kerala Warehouse Code : ZYQ12S / KOOCH (ALUVA) FG WH 1 FG-R GSTIN ID : 32AAACG1395D123 | | GODREJ & BOYCE MFG. CO. LTD, KOOCH BRANCH SECOND FLOOR, ANGLE ARCADE, SOUTH KALAMASSERY CUSAT P.O. ERNAKULAM KL 682022 INDIA 0091 9633838415 | | Salesman Code : VISHNU KESAV S Area Code : Kooch Truck No : ANR-SK1025328 | | Time : 12:25 hrs Currency : INR | |
| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | | Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD | | | |
| ZYA005632 / KERALA STATE IT INFRASTRUCTURE LTD KERALA STATE IT INFRASTRUCTURE LTD C-KANDRASEKHARAN NAIR STADIUM, TC NO 1278E1, 3RD FLOOR PALAYAM VASAS BHAVAN P.O., THIRUVANANTHAPURAM KL 695033 INDIA State Code: 32 / Kerala Customer GSTIN ID : | | ZYA005610 / MANGALAM COLLEGE OF ENGINEERING MANGALAM COLLEGE OF ENGINEERING MANGALAM HILLS, VETTIJUGAL ETTUMANNOR, KOTTAYAM KL 566931 INDIA 0091 9447691397 Contact No : 9447691397 State Code: 32 / Kerala Customer GSTIN ID : | | Customer P.O. No & Date : KSITLSDPK/SIPO-01/18-19 | | | |

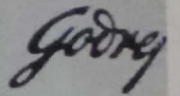
| Sr. No. | Item Code / Alternate Code | Item Description | Sales Order No / Pos / Seq | HSN Code | Quantity UOM | No of Pkg | Total Weight UOM | Basic per Item (₹) | Discount Rate | Taxable Value (₹) | CGST Rate | SGST Rate | Total Amt (₹) |
|-------------------------------|----------------------------|---------------------------|----------------------------|-------------|--------------|-----------|------------------|--------------------|---------------|-------------------|-----------|-----------|---------------|
| 001 | 39121492SD000309 | MAX 2973 XLR M 3 | WOH000075/1000 | 85 29 10 11 | ECH | 8 | 0.15 KG | 96.00 | 100.00% | 0.00 | 9.00% | 9.00% | 0.00 |
| 002 | 39121444SD00071 | Mix 22456 -Shielded RJ45 | WOH000075/2010 | 85 29 90 90 | ECH | 20 | 0.4 KG | 25.00 | 100.00% | 0.00 | 9.00% | 9.00% | 0.00 |
| 003 | 39121703SD00095 | Cable Tie Release Nylon | WOH000075/3010 | 39 23 90 90 | ECH | 1 | 0.1 KG | 38.00 | 100.00% | 0.00 | 9.00% | 9.00% | 0.00 |
| 004 | 31201502SFC00075 | Eid PVC Tape W:57mm L:10m | WOH000075/4010 | 85 46 50 90 | EA | 2 | 0.4 KG | 150.00 | 100.00% | 0.00 | 9.00% | 9.00% | 0.00 |
| Total | | | | | | | | | | | | | 0.00 |
| Net Amount Payable | | | | | | | | | | | | | 0.00 |
| Net Amount Payable (in words) | | | | | | | | | | | | | 0.00 |

DUPLICATE
23/12/2018
GODREJ & BOYCE MFG CO. LTD
ALUVA

Page No - 1 MANGALAM COLLEGE OF ENGINEERING
ETTUMANNOR

ORIGINAL FOR RECIPIENT

TAX INVOICE



Godrej & Boyce Mfg Co.Ltd. Regd. Office.Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

Receiver: WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD Consignee Address Code: ZYA005610 Sales Invoice No: 77R/11000735 Date: 21/12/2018 Time: 12:25 Hrs

Special Instructions:

Dr T.D Subash 9447691397

DEPARTCHED
21 DEC 2018
GODREJ & BOYCE MFG CO LTD

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd
PRINCIPAL
ANGALAM COLLEGE OF ENGINEERING
Ettumanoor
Subash

For any queries regarding this invoice contact our Interio Kochi Br - Sales Off Godrej & Boyce Mfg. Co. Ltd. , Phone : 9633838415 Email Id : cbabui@godrej.com

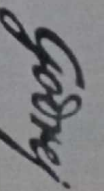
Customer Care # 18002671122

Authorised Signatory
This is a computer generated signature not requiring authentication

ORIGINAL FOR RECIPIENT

TAX INVOICE

CIN NO. U28993MH1932PLC001828



Details of Consignor (Despatching Warehouse)
 GODREJ & BOYCE (CO BAWAY LOGISTICS)
 DOOR NO. VIBHAG-C & E
 (OLD NO. 207-C & E)
 ALVA MAINAR STATE HIGHWAY
 ERNAKULAM DIST
 ERNAKULAM INDIA
 State Code: 32 / Kerala
 Warehouse Code: ZYG12S / KOCHI (ALVA) FG WH 1 FG-R
 GSTIN ID : 32AAACG1395D123

Company Address
 GODREJ & BOYCE MF3 CO. LTD. KOCHI BRANCH
 SECOND FLOOR, ANGLE ARCADE
 SOUTH KALAMASSER, CUSAT P O
 ERNAKULAM KL 682022 INDIA
 0091 9633836415

Sales Invoice No : TTR/11000788
Salesman Code : VISHNU KESAV S
Area Code : Kochi
Truck No : ANR-5K1026411
Date : 09/07/2014
Time : 11:34 hrs
Currency : INR

Details of Receiver (Billed to)
 ZYA00532 - KERALA STATE IT INFRASTRUCTURE LTD.
 KERALA STATE IT INFRASTRUCTURE LTD
 CHANDRASEKHARAN NAIR STADIUM
 TC NO 14/19662, 3RD FLOOR, PALAYAM
 KAS E-VALE P O
 TRIVYAKRANTHAPURAM KL 695033 INDIA
 State Code: 32 / Kerala
 Customer GSTIN ID :

Details of Consignee (Shipped to)
 ZYA005610 / MANGALAM COLLEGE OF ENGINEERING
 MANGALAM COLLEGE OF ENGINEERING
 MASALAM HILLS VETTIJUGAL,
 ETTUMANNOR,
 KO. TAYYAM KL 686631 INDIA
 0051 9447691397
 Contact No : 9447691397
 State Code: 32 / Kerala
 Customer GSTIN ID :

Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD
Customer P O No & Date : KSITL/SPD/S/PO/0718-13

| Sr. No | Item Code / Alternate Code | Item Description | Sales Order No / Pos / Seq | HSN Code | Quantity UOM | No of Pkg | Total Weight UOM | Basic per Item (₹) | Discount Rate | Taxable Value (₹) | CGST | | SGST | | Total Amt (₹) | |
|--------------------------------------|----------------------------|-----------------------------|----------------------------|-------------|--------------|-----------|------------------|--------------------|---------------|-------------------|------------|-----------|-----------|-----------|---------------|-------------|
| | | | | | | | | | | | Amt (₹) | Rate | Amt (₹) | Rate | | |
| 001 | 26121816SD00577 | Karner SC-1T Audio (Stereo) | WOH000127/10/0 | 85.41.49.99 | 90 | 90 | 9 KG | 308.75 | 100.00% | 27,787.50 | 2,570.88 | 9.00% | 2,500.88 | 9.00% | 32,859.26 | |
| 002 | 26121816SD00504 | WOH000127/20/0 | 85.41.49.99 | 80 | 1 | 1 | 8 KG | 4,080.00 | 100.00% | 326,400.00 | 29,376.00 | 9.00% | 29,376.00 | 9.00% | 4,24,152.00 | |
| | | | | | MTR | | | MTR | | 354,187.50 | 31,876.88 | 9.00% | 31,876.88 | 9.00% | 4,24,152.00 | |
| | | | | | MTR | | | MTR | | | | | | | | |
| Total | | | | | | | | | | | 354,187.50 | 31,877.00 | 9.00% | 31,877.00 | 9.00% | 4,24,152.00 |
| Roundoff Difference | | | | | | | | | | | | | | | | |
| Net Amount Payable | | | | | | | | | | | | | | | | |
| Net Amount Payable (in words) | | | | | | | | | | | | | | | | |

PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor
 DESPATCHED
 09/07/2014



TAX INVOICE

Godrej & Boyce Mfg Co. Ltd. Regd. Office Proprietor, Viharoli, Mumbai 400 079

www.godrej.com

Receiver: WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD

Consignee Address Code: ZYA005610

Sales Invoice No: 77R/11000736 Date: 9/12/2019 Time: 17:34 Hrs

CIN NO. U28993MH1332PLC001828

Special Instructions:

Dr T.D. Sujan 9447691397

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For any queries regarding this invoice contact our Internal Kochi Br. Sales Off Godrej & Boyce Mfg. Co. Ltd. Phone : 9633838415 Email id :
dsb@godrej.com

Customer Care # 18002671122

ORIGINAL FOR RECIPIENT

RECEIVED
109 JAN 2019
11:05:00 AM
JVA

PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
Erumankor

For Godrej & Boyce Mfg Co. Ltd

Authorised Signatory
This is a computer generated signature not requiring authentication

TAX INVOICE

CIN NO: UZ8993MH1932PLC001828

Godrej

| Details of Consignor (Despatching Warehouse) | | Company Address | | Sales Invoice No : 77V11034152 | | Date : 09/01/2019 | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------|-----------|----------------------------------------------------|--------------------|---------------|-----------|-----------------------------------------------------------------------------------------|-----------|-----------|---------------|
| GODREJ & BOYCE (CO EMMAY LOGISTIC) DOOR NO 811/23-C & E (OLD NO. XI-706-C & E) ALUVA MUNNAR STATE HIGHWAY ERNAKULAM DIST KOOCH KL 683101 INDIA State Code: 32 / Kerala Warehouse Code : ZYG12S / KOOCH (ALUVA) FG WH 1 FG-R GSTIN ID : 32AAACG1395D123 | | GODREJ & BOYCE MFG. CO. LTD KOCHI BRANCH SECOND FLOOR, ANGLE ARCADE, SOUTH KALAMASSERY, CUSAT P.O. ERNAKULAM KL 682022 INDIA 0091 9633838415 | | Sales Invoice Code : VISHNU KESAV S Area Code : Kochi Truck No : ANR-SK1026411 | | Time : 17:34 hrs Currency : INR | | | | | | | |
| Details of Receiver (Billed to) | | Details of Consignee (Shipped to) | | Customer Code/Name : WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD | | Customer P.O. No & Date : KSITL/SDPK/91/PO-0119-19 | | | | | | | |
| ZYA005632 / KERALA STATE IT INFRASTRUCTURE LTD. KERALA STATE IT INFRASTRUCTURE 1 TD CHANDRASEKHARAN NAIR STADIUM, TC NO 14/196/2, 3RD FLOOR PALAYAM, VILAS BHAVAN P. 2, THIRUVANANTHAPURAM KL 685033 INDIA State Code: 32 / Kerala Customer GSTIN ID : | | ZYA005610 / MANGALAM COLLEGE OF ENGINEERING MANGALAM COLLEGE OF ENGINEERING MANGALAM HILLS, VETTIKUNGI, ETTUMANNOR, KOTTAYAM KL 686631 INDIA 0091 9447691397 Contact No : 9447691397 State Code: 32 / Kerala Customer GSTIN ID : | | | | | | | | | | | |
| Sr. No. | Item Code / Alternate Code | Sales Order No / Pos / Seq | HSN Code | Quantity UOM | No of Pkg | Total Weight UOM | Basic per Item (₹) | Discount Rate | Amt (₹) | Taxable Value (₹) | CGST Rate | SGST Rate | Total Amt (₹) |
| 001 | 52761512SD00416 Spor Synod/ye Pm 101 WMA | WOH0000065/ 70/0 | 85.18.22.00 | 4 ECH | 4 | 4 KG | 33,360.00 ECH | 29.38% | 29,387.72 | 94,237.28 | 9.00% | 9.00% | 111,270.00 |
| 002 | 43221522PA00287 WC PA Synod/ye Pm 101WB WMA | WOH0000065/ 80/0 | 83.02.50.00 | 4 ECH | 0 | 2 KG | 2,832.00 ECH | 29.38% | 3,328.00 | 8,000.00 | 9.00% | 9.00% | 9,440.00 |
| Total | | | | | | | 6 | | 42,530.72 | 102,237.28 | -0.36 | 9,201.00 | 120,640.00 |
| Rounding Difference | | | | | | | | | | 102,237.28 | | | 120,639.28 |
| Net Amount Payable (in words) | | | | | | | | | | Rupees One Lakh Twenty Thousand Six Hundred and Thirty Nine and Paise Twenty Eight Only | | | |

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANNOR

DF

DESP
109 JAN 2019

TAX INVOICE

Godrej & Boyce Mfg Co Ltd Regd. Office: Peshwar Nagar, Vikhroli, Mumbai 400 079
Receiver: WIX001407 / KERALA STATE IT INFRASTRUCTURE LTD

www.godrej.com

Consignee Address Code: ZYA005610

Sales Invoice No: 771/1024152 Date: 09/12/2019 Time: 17:34 Hrs

CIN NO: U28993MH1902PLCO01828

Special Instructions:

Dr T D Sivasankar 9447891397

Whether the tax is payable on reverse charge basis: NO

Received In Order & Good Condition
Customer Signature

For any queries regarding this invoice contact our Interio Kacchi Er - Sales Off Godrej & Boyce Mfg Co. Ltd., Phone 9833838415 Email id: dtds@godrej.com

ORIGINAL FOR RECEIPT

DESTROYED
103 JAN 2019
GODREJ & BOYCE MFG CO LTD
MUMBAI - 400 079

For Godrej & Boyce Mfg Co Ltd

Authorized Signatory
This is a computer generated signature not requiring authentication

YANGALAM COLLEGE OF ENGINEERING
Ethumanoor

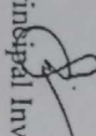
STATEMENT OF EXPENDITURE


Income and expenditure statement for Eney audit at Mangalam Publishers

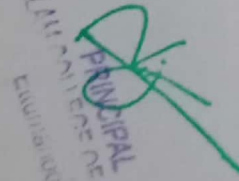
Pvt.Ltd. in the academic year 2018-19

Total income received-Rs 68000

| Expenditure | | | |
|----------------|--------------------------------------------------|--------|-----------------|
| Sl no | Items | Number | Annual cost(Rs) |
| 1 | Man Power,(Technical assistants) | 5 | 52500 |
| 2 | Consumables | | 5000 |
| 3 | Institutional Overheads(10% of total expenditure | | 6800 |
| 4 | Miscellaneous & Travelling expense | | 5000 |
| Total expenses | | | 69300 |


Principal Investigator


Principal


MANGALAM COLLEGE OF ENGINEERING
Principal