



K.S. Group of Institutions

# K.S. School of Engineering and Management

*Aim at Perfection, Achieve Excellence*



## K.S. GROUP OF INSTITUTIONS K.S. SCHOOL OF ENGINEERING & MANAGEMENT

# 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru- 560 109.  
Phone : 080-2842 5012, 2842 5013, 2842 5163 Fax : 080-2842 5164

### RECEIPT

No. **2894**

Date: 10/11/2018

Received From Mr./Miss Library

..... studying in B.E. / MBA / M.Tech .....

a sum of Rupees Three thousand one hundred eighty nine only

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous

Sold old News papers

Rs. 3189/-

  
Accountant

10/11/18



## K.S. GROUP OF INSTITUTIONS K.S. SCHOOL OF ENGINEERING & MANAGEMENT

#15/1, Mallasandra, Off. Kanakapura Main Road, Bengaluru - 560 109  
Phone : 080 2842 5012, 2842 5013, 2842 5163 | Fax : 080 -2842 5164

### RECEIPT

No. **7223**

Date: 26/9/19

Received From Mr. / Miss Library

..... studying in B.E / MBA / M.Tech .....

a sum of Rupees Two thousand five hundred seventy six only

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous

Sold old news paper

1 c. Recd ✓  
26/9/19

Rs. 2576/-

  
Accountant



K.S. Group of Institutions

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## K. S. GROUP OF INSTITUTIONS K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

No. 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 062  
Phone : 080-28425012, 28425013, 28425163 Fax : 080-28425164

### RECEIPT

No. **5335**

Date 27/10/14

Received From Mr./Miss..... Library sold old news papers  
.....studying in B.E. / MBA.....

The sum of Rupees Seven hundred fifty only  
towards the Library fine / Xerox / Shortage of attendance / Lab. Breakage / Miscellaneous

Rs. 750/-

[Signature]  
Accountant



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# 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru- 560 062  
Phone : 080-2842 5012, 2842 5013, 2842 5163 Fax : 080-2842 5164

### RECEIPT

No. **10162**

Date: 19-10-16

Received From Mr./Miss..... Library (old news papers sold)  
.....studying in B.E. / MBA / M.Tech.....

a sum of Rupees Two thousand nine hundred and eight only  
towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous

Rs. 2,908.00

(New Papers Sold)

[Signature]  
Accountant



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Phone : 080-2842 5012, 2842 5013, 2842 5163 Fax : 080-2842 5164

### RECEIPT

No. **1051**

Date: 25/10/2017

Received From Mr./Miss Library

..... studying in B.E. / MBA / M.Tech .....

a sum of Rupees Two thousand four hundred ninety three rupees only.

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous

old News papers & old Books

Rs. 2493/-

Accountant

Wang  
26/10/17



## K.S. GROUP OF INSTITUTIONS K.S. SCHOOL OF ENGINEERING & MANAGEMENT

# 15/1, Mallasandra, Off. Kanakapura Road, Bengaluru- 560 109.  
Phone : 080-2842 5012, 2842 5013, 2842 5163 Fax : 080-2842 5164

### RECEIPT

No. **1052**

Date: 25/10/17

Received From Mr./Miss Library (MBA)

..... studying in B.E. / MBA / M.Tech .....

a sum of Rupees Nine hundred only

towards the Library fine / Xerox / Shortage of attendance / lab. Breakage / Miscellaneous

old News papers

Rs. 900/-

Accountant

Wang  
26/10/17



K.S. Group of Institutions

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## MICROCLEAN ENVIRONMENTAL SOLUTIONS

381, KAMARAJ NAGAR, SAMYCHETTYPALAYAM POST,  
COIMBATORE - 641 047 PHONE 2528555, 98652 54858

TIN No. 3354 2025 300  
CST No. 716280 Dt. 9-12-04

Area Code **1 0 6**

## INVOICE

No. 100

Date: 29.06.2017

To  
M/s. **K.S. GROUP OF INSTITUTIONS,**  
**K.S. SCHOOL OF ENGINEERING & MANAGE MENT**  
**NO.15, MALLASANDRA, OFF KANAKAPURA ROAD,**  
**BANGALORE- 560 062.**

Order No. **PO NO: KSSEM/STP/899/2016-17 16.05.17**

TIN No. **EDUCATIONAL INSTITUTIONS**

CST No. : Dt.

Transport **TEMPO**

S. No.	DESCRIPTION	Quantity	Rate		Amount		
			Rs.	P.	Rs.	P.	
<b>WATER POLLUTION CONTROL EQUIPMENTS,</b>							
1.	Bar Screen	02 Nos	9,000.00		18,000.00		
2.	Air Blower with Accessories	02 Nos	1,45,000.00		2,90,000.00		
3.	MBBR Media	01 Lot	1,92,000.00		1,92,000.00		
4.	Coarse Bubble Diffuser	01 Lot	12,000.00		12,000.00		
5.	Fine Bubble Diffuser	01 Lot	32,000.00		32,000.00		
6.	Bacterial Culture	08Kgs	4,300.00		34,400.00		
7.	Filter Feed Pump	02Nos	23,500.00		47,000.00		
8.	Pressure Sand Filter Vessel with Media	01No	1,35,000.00		1,35,000.00		
9.	Activated Carbon Filter Vessel with Media	01No	1,40,000.00		1,40,000.00		
10.	Pipes, cables & Fittings	01Lot	79,600.00		79,600.00		
11.	Raw Effluent Pump	02 Nos	35,000.00		70,000.00		
12.	Sludge Recirculation Pump	02 Nos	18,500.00		37,000.00		
13.	Electrical Panel & water Level Controller	01Set	84,000.00		84,000.00		
14.	Multipart Valve for Filter	02Nos	12,000.00		24,000.00		
Total						11,95,000.00	
			CST @ 5% for 1-11	10,50,000.00	52,500.00		
			CST @ 14.5 for 12-14	1,45,000.00	21,025.00		
			Transport Charges		5,000.00		
						12,73,525.00	

*11. In Date receipt  
with Anded 29/6/17  
the rate is as attached  
we are having placed by  
K.S.S.E.M. made by  
K.S.S.E.M. for the  
of payment with  
of the receipt with  
of the receipt with*

Our Delivery Challan No. 023 dt 29.06.2017.

Rupees **Twelve Lakhs Seventy Three Thousand**  
**Five Hundred Twenty Five Only**

**163333 15.03.19**  
**6,73,525/-**

TOTAL 12,73,525.00

Subject to Contributor's Terms and Conditions only.  
Goods once sold cannot be taken back.  
No Claims for breakage during transit entertained.  
Interest @ 24% will be charged on bill accounts overdue with a grace.  
Our responsibility ceases after the goods have been delivered to the carrier.  
E. & O.E.

For **MICROCLEAN ENVIRONMENTAL SOLUTIONS**  
TREASURER  
*[Signature]*  
Authorised Signatory

Bill Amount — 12,73,525/-  
Less Advance 3,60,000.  
Paid at KSPT 9,13,525  
2,40,000 — 6,73,525/-

*[Signature]*  
15/3/19



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## K.S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164

Mob: 9738553379, www.kssem.edu.in

Ref: KSSEM/STP/899/2016-17

Date: 16.05.2017

M/s, MICROCLEAN ENVIRONMENTAL SOLUTIONS,  
381, KAMARAJ NAGAR,  
SAMYCHETTPALAYAM,  
COIMBATORE - 641 047

SUB: PURCHASE ORDER FOR SUPPLY OF MATERIALS FOR SEWAGE TREATMENT PLANT -  
130 M<sup>3</sup>/DAY.

YOUR OFFER REF: MC/STP/KSSEM/QUOT/3700 Dated on 14.01.2017

Dear Sir,

With reference to your Offer for STP Materials, we are pleased to place our order for the above as per the following terms:

S.No.	Description	Quantity	Value /Each	Total
1.	Bar Screen	2 Nos.	9,000.00	18,000.00
2.	Air Blower with Accessories	2 Nos.	145,000.00	290,000.00
3.	MBBR Media	1 Lot	192,000.00	192,000.00
4.	Coarse Bubble diffuser	1 Lot	12,000.00	12,000.00
5.	Fine Bubble diffuser	1 Lot	32,000.00	32,000.00
6.	Bacterial Culture	8 Kgs	4,300.00	34,400.00
7.	Filter Feed Pump	2 Nos.	23,500.00	47,000.00
8.	Pressure Sand Filter Vessel with Media	1 No	135,000.00	135,000.00
9.	Activated Carbon Filter Vessel with Media	1 No	140,000.00	140,000.00
10.	Pipes, Cables & Fittings	To Suit Site		79,600.00
11.	Raw Effluent Pump	2 Nos.	35,000.00	70,000.00
12.	Sludge Recirculation Pumps	2 Nos.	18,500.00	37,000.00
13.	Electrical Panel, Water Level Controller	1 No.	84,000.00	84,000.00
14.	Multipart Valve for Filter	2 Nos.	12,000.00	24,000.00
	<b>Total</b>			<b>11,95,000.00</b>
	Transport Charges	LS		5,000.00
	<b>Grand Total</b>			<b>12,00,000.00</b>

(Rupees Twelve Lakhs only)

*K. S. S. S.*

SECRETARY



K.S. Group of Institutions

# K.S. School of Engineering and Management

*Aim at Perfection, Achieve Excellence*



9390319192

## ECOCLEAN SYSTEMS

11 N.G.N STREET, SIDHAPUR, COIMBATORE 641 014  
PHONE: 2528555, 98652 54858

GSTIN: 33AADFE9367P1ZT

## INVOICE

No. ECS/18-19/117

Date 15.03.2019

To  
M/s. K.S. GROUP OF INSTITUTIONS  
K.S. SCHOOL OF ENGINEERING & MANAGEMENT  
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD,  
BANGALORE - 560 062.

Order No. KSSEM/STP/900/2016-17 dt 16.05.2017  
GSTIN  
Transport

Sl. No.	DESCRIPTION	HSN Code	Qty Units	Rate		Amount	
				Rs.	P.	Rs.	P.
	LABOUR CHARGES TOWARDS ERECTION & COMMISSIONING OF SEWAGE TREATMENT PLANT. SAC: 998739					Rs.	25,000.00
	IGST @ 18					Rs.	4,500.00

**PAYMENT DETAILS**

CHEQUE NO. 163334 DT: 15.03.19

AMOUNT: 29,500/-

SECRETARY: *[Signature]*

TREASURER: *[Signature]*

Rupees Twenty Nine Thousand Five Hundred Only. **TOTAL** Rs. 29,500.00

Subject to Coimbatore Jurisdiction only  
Goods once sold cannot be taken back  
No Claims for breakage during transit entertained  
Interest @ 24% will be charged on all accounts not paid within due date.  
Our responsibility ceases after the goods have been delivered to the carrier.  
E. & O.E.

For **ECOCLEAN SYSTEMS**  
*[Signature]*  
Authorised Signatory



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## K.S. Group of Institutions K. S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164

Mob: 9738553379, www.kssem.edu.in

Ref: KSSEM/STP/900/2016-17

Date : 16.05.2017

M/s. ECO CLEAN SYSTEMS,  
NO, 13, NGN STREET,  
SIDHAPUDUR,  
COIMBATORE - 641 044  
99655 - 54858

**SUB: WORK ORDER FOR ERECTION & COMISSIONING OF SEWAGE TREATMENT PLANT - 60 KLD**

**YOUR OFFER REF: MC/STP/KSSEM/QUOT/3700 Dated on 14.01.2017**

Dear Sir,

Based on your offer for the above works, we wish to release the work order as under:

1. Civil Details has to be provided by you and you have to coordinate with the Civil Contractor for any clarifications in Civil Works.
2. Once the site is ready as per your requirement, Our Engineer would intimate for installation of STP materials at site.
3. Erection & Commissioning of Sewage Treatment Plant for treating the Domestic Wastewater Generated from our Institution.
4. To conduct trials in the Treatment Plant.
5. To provide training to our staff and Handover the Treatment Plant.

The cost of the above works would be Rs.25,000.00.

Taxes: Service Tax Extra, As applicable

Payment: Immediate after completion of the above works.

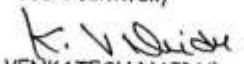
Provision of water for testing and conducting trials would be provided by us.

Electrical provision till the panel board will be our scope.

Kindly arrange to execute the works on receipt of materials and oblige.

Thanking you,

Yours faithfully

  
(K.VENKATESH NAIDU)  
**SECRETARY**



K.S. Group of Institutions

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## ECOCLEAN SYSTEMS

13, N G N STREET, SIDHAPUDUR, COIMBATORE 641 044  
PHONE : 2528555, 98652 54858

GSTIN : 33AADFE9367P1ZT

## INVOICE

No. ECS/18-19/117

Date : 15.03.2019

To  
M/s. K.S.GROUP OF INSTITUTIONS  
K.S.SCHOOL OF ENGINEERING & MANAGEMENT  
NO.15,MALLASANDRA, OFF KANAKAPURA ROAD,  
BANGALORE- 560 062.

Order No. KSSEM/STP/900/2016-17 Dt. 16.05.2017

GSTIN : .....

Transport : .....

S. No.	DESCRIPTION	HSN Code	Qty Units	Rate		Amount	
				Rs.	P.	Rs.	P.
	LABOUR CHARGES TOWARDS ERECTION & ECOMMISSIONING OF SEWAGE TREATMENT PLANT.  SAC: 998739					Rs. 25,000.00	
	IGST @ 18					Rs. 4,500.00	

Rupees Twenty Nine Thousand Five Hundred Only.

TOTAL

Rs. 29,500.00

Subject to Coimbatore Jurisdiction only.  
Goods once sold cannot be taken back.  
No Claims for breakage during transit entertained.  
Interest @ 24% will be charged on all accounts not paid within due date.  
Our responsibility ceases after the goods have been delivered to the carrier.

E. & O.E.

For ECOCLEAN SYSTEMS

Authorised Signatory





K.S. Group of Institutions

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II SRI LAKSHMI VENKATESHWARASWAMY PRASANNA II

**INVOICE**

COMPOSITION DEALER BILL OF SUPPLY

Mob : 99728 75977



## S.L.V. FABRICATORS

Manufacture : Gate, Window, Grills, Aluminium Fabrications etc.,

No. 19, Kathriguppe Main Road, BSK 3rd Stage, (Near Bus Stop) Bangalore - 560085.

GSTIN Number : 29AOGPG6957C1ZS	Transportation Mode : (Apply for Supply of Goods only)
Tax is Payable On Reverse Charge (Yes/No)	Veh. No.:
Your Invoice Serial Number : <b>050</b>	Date & Time of Supply : <b>19/03/2019</b>
Invoice Date : <b>19/03/2019</b>	Place of Supply :
Details of Receiver (Billed to)	
Details of Receiver (Shipped to)	
Name : <b>KSS EM</b>	Name :
Address : <b>Mallasandra</b>	Address :
State : <b>Kanakapura - 2A</b>	State :
State Code : <b>Karnataka</b>	State Code :
GSTIN Number : <b>Karnataka</b>	GSTIN Number :

Sl. No.	PARTICULARS	HSN / SAC Code	Unit	Quantity	Rate	AMOUNT Rs. Ps.
①	STP work.					
①	Sump covers			23 nos		8350/-
②	meatacolour →			155 SF7	100/-	15,500/-
③	plat form			126	275/-	34,650/-
④	motor Plat form			16	500/-	8000/-

pay 1,39,000/-  
KSS EM  
19/3/19  
10:00 AM  
Shreed



**PAYMENT DETAILS**

CHQ/VR NO: 163346 Dt: 21-03-19

AMOUNT: 130,000/- (153,450)

Rupees in words one lakh forty one thousand three hundred only

TREASURER: *[Signature]* 141300/-

SECRETARY: *[Signature]*

**TERMS & CONDITION**

- Our weight is final binding & no complaints regarding it will be entertained.
- If Payment is not made within 7 days. Interest will be charged at 24% p.a.
- Subject to Bangalore Jurisdiction

No Authorised collect GST

Total

**Grand Total** 141300/-

For **S.L.V. FABRICATORS**

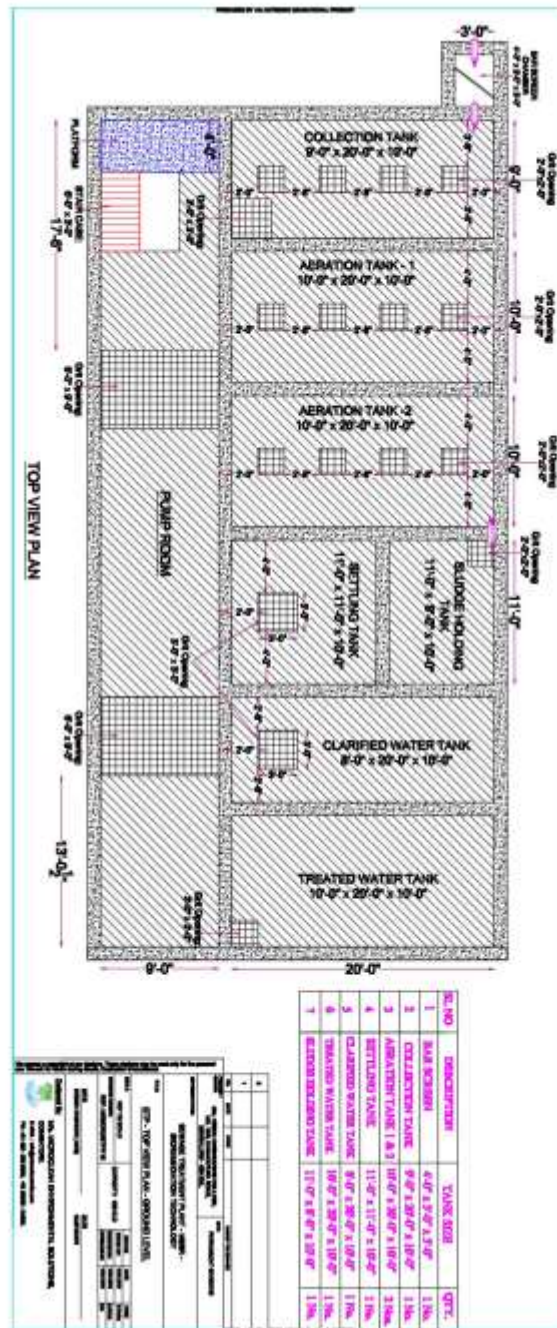
*[Signature]*  
Authorised Signatory



K.S. Group of Institutions

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*K. Rama*

**Dr. K. RAMA NARASIMHA**  
Principal/Director  
K S School of Engineering and Management  
Bengaluru - 560 109