



CHRIST THE KING ENGINEERING COLLEGE

Karamadai, Coimbatore - 641104

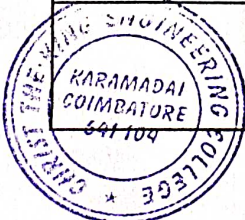
(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Ph: +91 91500 76729 Email: principal@ckec.ac.in Web: www.ckec.ac.in

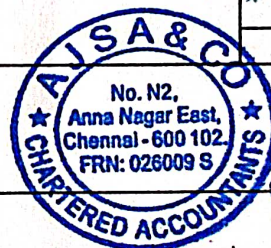
INSTITUTIONAL EXPENDITURE AND ERP BILLS

CHRIST THE KING ENGINEERING COLLEGE COIMBATORE
(A UNIT OF THE DAUGHTERS OF MARY IMMACULATE AND COLLABORATORS TRUST)
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

Expenditure	Amount(₹)	Income	Amount(₹)
Garden Maintenance	93,341.00	Arrear Fees	77,51,259.00
College Maintenance	11,61,019.00	Fees Collection	1,62,88,104.00
Educational Expences	2,82,243.00	Admission Fees	10,000.00
Food Expenses	28,95,569.00	Bank Interest	1,22,967.00
Hostel Maintenance	1,95,261.00	Registration Fee	90,000.00
Postage & Courier Charges	20,391.00	Other Income	3,13,861.00
Printing & Stationery	2,44,717.00	Fees Receivable	2,58,32,371.00
Repairs& Maintenance	5,06,085.00		
Staff Salary	1,64,28,330.00		
Tax & Dutys	4,59,900.00		
Telephone & Internet Charges	4,367.00		
Travel Expenses	78,960.00		
Vehicle Repairs & Maintenance	18,27,977.00		
Admission Expences	28,201.00		
Advertisment	1,02,261.00		
Bank Charegs	14,986.63		
Depreciation	27,54,785.91		
Electricity Charges	8,22,049.50		
ESI Management Contribution	82,150.00		
Exam Fees	1,40,480.00		
Ineterest On TDS	29,450.00		
Lab Maintenance	5,71,930.00		
Medical Expenses	14,400.00		
Provident Fund Management Contribution	2,48,372.00		
Remuneration	32,750.00		
Software Maintenance	9,06,240.00		
Sports & Cultural Program Expence	1,58,049.00		
Staff Welfare	2,33,290.00		
Consultant fee for admission	10,96,030.00		
Camu Software (ERP)	2,14,996.00		
Professional Fees & Taxes	1,23,615.00		
Affiliation Fec	1,60,000.00		
Computer Accessories	80,963.00		
Professional Tax Remitted	382.00		
Project - construction Fees	12,21,890.00		
project - Expences	4,33,783.00		
Project - Salary	6,13,972.00		
Exam Remuceration from AU	70,496.00		
Excess Of Income Over Expenditure	1,60,54,879.96		
	5,04,08,562.00		5,04,08,562.00



[Signature]
Dr.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

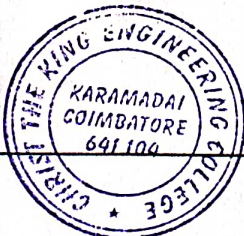


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CHRIST THE KING ENGINEERING COLLEGE COIMBATORE
(A UNIT OF THE DAUGHTERS OF MARY IMMACULATE AND COLLABORATORS TRUST)

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

Expenditure	Amount(₹)	Income	Amount(₹)
Garden Maintenance	1,51,829.00	Fees Collections	4,34,91,310.00
College Maintenance	19,30,346.00	Other Income	13,01,727.00
Educational Expences	4,27,487.00	Canteen Rent	1,10,000.00
Food Expenses	40,72,352.00	Examiner Remuneration From AU	79,862.00
Hostel Maintenance	1,91,496.00	Interest From Bank	95,630.00
Postage & Courier Charges	38,694.00	Registration Fee	15,86,760.00
Printing & Stationery	4,71,011.00	Project - TNSCST Project Amount	21,840.00
Repairs& Maintenance	47,67,237.00		
Staff Salary	2,37,84,992.00		
Tax & Dutys	46,726.00	Excess Of Expenditure over Income	68,10,435.25
Telephone & Internet Charges	2,56,213.46		
Travel Expenses	2,22,708.00		
Vehicle Maintenance	31,46,477.00		
Admission Expences	1,54,051.00		
Affiliation fee to AU	7,96,266.00		
Bank Charegs	33,138.74		
Book Depot Expenses	3,90,242.00		
Consortium	15,000.00		
Depreciation	29,71,764.05		
Electrical Charges	20,78,945.00		
ESI Management Contribution	1,61,451.00		
Exam Fees	11,97,770.00		
Excursion Expences	1,29,350.00		
Ineterest On TDS	7,048.00		
Lab Maintenance	5,04,533.00		
Library Expenses	13,570.00		
Medical Expenses	20,472.00		
Provident Fund Management Contribution	2,98,602.00		
Placement & Training	6,00,000.00		
Remuneration	1,74,900.00		
Consultant fee for admission	10,91,800.00		
Software Maintenance	1,88,564.00		
Project - Expences	17,42,681.00		
Project - Salary	8,63,040.00		
Sports & Cultural Program Expence	1,08,404.00		
Staff Welfare	2,17,360.00		
Camu Software (ERP)	2,31,044.00		
	5,34,97,564.25		5,34,97,564.25



M. Jeeyakumar
Dr.M.JEYAKUMAR, M.E..Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
ChikkaraniPalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.



BLUE NILE SOFTWARE SYSTEMS PRIVATE LIMITED
No.4/26, II LANE STREET, ST. PATRICK CHURCH ROAD,
ST.THOMAS MOUNT,
CHENNAI 600 016 (GST 33AACCD9241R1Z8)

INVOICE

To

Christ the King Engineering College,
Karamadai,
Coimbatore – 601047.

NUMBER: **BNSS/ /325/2022**

PO NUMBER: 21/07/2021
Pick the Date

S. No	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	661 Users	Camu Software License FY -2021-22	Rs.200	Rs.1,32,200
2	1 Institution	Implementation, Training and Support (Each College Rs.50,000/-	Rs.50000	Rs.50,000

SUBTOTAL **Rs.1,82,200**

GST 18% 32,796

OTHER

TOTAL Rs.2,14,996

Terms & Conditions:

1. GST applicable at the time of invoicing
2. The Annual Software License is issued on order in accordance with this PO.
3. The Licensee is obligated to pay for the Annual License Fee
4. The Licensee gives permission to use the Licensee logo in Company website, marketing collaterals and in all social media platforms.
5. The Annual License Fee payment is an obligation for the Licensee to settle upon commencement of each year. The Payment schedule does not offer the Licensee the option to only make part payment and is only to help the Institution pay in Installments but all installments are payable on order and commencement of each year of service until terminated through written communication
6. **Payment Milestone 1:** 50% of the implementation Fee + 500% License fee will be released along with the P.O to start the project
7. **Payment Milestone 2:** 50% of the Balance implementation Fee on Go-live or two months after the PO date, whichever is earlier.
8. Every Subsequent year, 100% of the annual license fee will be paid at the start of the academic year.
9. The Licensee will purchase the License for a period of 4 years. The Annual License is payable at the end of each year for the subsequent year.
10. Agreement Formalities must be completed within the 5 days of P.O Released to start the work.

****The Minimum Commitment is 3500 students and the active student count will be taken from CAMU system while invoicing.**

This is a Computer Generated invoice



[Signature]
Dr.M.JEYAKUMAR, M.E.,Ph.D.
PRINCIPAL
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Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
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No.4/26, II LANE STREET, ST. PATRICK CHURCH ROAD,
ST.THOMAS MOUNT,
CHENNAI 600 016 (GST 33AACCD9241R1Z8)

INVOICE

To

Christ the King Engineering College,
Karamadai,
Coimbatore – 601047.

NUMBER: **BNSS/ /624/2022**

PO NUMBER: 1/04/2022
Pick the Date

S. No	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	729 Users	Camu Software License FY -2022-23	Rs.200	Rs.1,45,800
2	1 Institution	Implementation, Training and Support (Each College Rs.50,000/-	Rs.50000	Rs.50,000

SUBTOTAL **Rs.1,95,800**

GST 18% 35,244

OTHER

TOTAL Rs.2,31,044

Terms & Conditions:

11. GST applicable at the time of invoicing
12. The Annual Software License is issued on order in accordance with this PO.
13. The Licensee is obligated to pay for the Annual License Fee
14. The Licensee gives permission to use the Licensee logo in Company website, marketing collaterals and in all social media platforms.
15. The Annual License Fee payment is an obligation for the Licensee to settle upon commencement of each year. The Payment schedule does not offer the Licensee the option to only make part payment and is only to help the Institution pay in Installments but all installments are payable on order and commencement of each year of service until terminated through written communication
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18. Every Subsequent year, 100% of the annual license fee will be paid at the start of the academic year.
19. The Licensee will purchase the License for a period of 4 years. The Annual License is payable at the end of each year for the subsequent year.
20. Agreement Formalities must be completed within the 5 days of P.O Released to start the work.

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Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dev Computers 2023-2024

623/E, Sri Lucky Bhavan
100 Feet Road
Gandrapuram
Coimbatore-641012
Phone 0422-4372331
GSTIN/UIN: 33ALUKPK8090L128
State Name : Tamil Nadu, Code : 33
E-Mail : devcomputers2006@gmail.com

Invoice No.
235/23-24

Dated
27-Jun-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Christ the King College of Engineering
Karamadai**

Buyer's Order No.

Dated

Coimbatore
Ph:8144548811
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ESSL ATTENDANCE & ACCESS CONTROL SYSTEM SER160+ID+B S/N: CEK/232160981	85477099	1 No	10,593.22	No	10,593.22
2	Lenovo Laptop Battery S/N: 1s0a36264gmncy4g	8507	1 No	2,076.27	No	2,076.27

12,669.49

OUTPUT 9% CGST

9 %

1,140.25

OUTPUT 9% SGST

9 %

1,140.25

Rounded Off

0.01

Total

2 No

₹ 14,950.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Fifty Only

E & O E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuits, burns, Physical damages and also AC adaptors, cables, connectors and seal broken. Goods once sold can not be taken back Subject to Coimbatore Jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Indian Overseas Bank
A/c No. : 132802900000545
Branch & IFS Code : Ramnagar & IOBA0001328

for Dev Computers 2023-2024



This is a Computer Generated Invoice



Dr. M. JEYAKUMAR, M.E., Ph.D.
PRINCIPAL
CHRIST THE KING ENGINEERING COLLEGE,
Chikkarampalayam Village,
Karamadai, Mettupalayam Taluk,
Coimbatore - 641 104.

BLUE FOX TECHNOLOGIES

GSTIN 33BAGPR7850G1ZI
 1/110 B
 VELLIKUPPAMPALAYAM, BAGUTHUR, Sirumugai
 Coimbatore, TAMIL NADU, 641302
 Mobile 7010373538 Email bluefoxttechnologiess@gmail.com



Invoice #: INV-50

Invoice Date: 20 Nov 2023

Due Date: 20 Nov 2023

Customer Details:

Christ the king Engineering College
 Ph 9445008362

Billing address:

158/3, Cecilia Gardens
 Onnipalayam, Airport Road
 Coimbatore, TAMIL NADU, 641105

Place of Supply:
 33-TAMIL NADU

Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1 DS-7200HQHI-K1 SERIES TURBO HD DVR HSN: 85211092 K04869980 / K04870051 / K04870062	10,000.00	3 NOS	30,000.00	5,400.00 (18%)	35,400.00
2 Segate 2 TB AV HDD HSN: 8471 Zfm5dmfs / zfm5dlrt / ZFM5DLN3	4,788.14	3 NOS	14,364.41	2,585.59 (18%)	16,950.00
3 POWER SUPPLY 8CH HSN: 85049090	745.76	6	4,474.58	805.42 (18%)	5,280.00
4 4U RACK HSN: 8517	1,483.05	5	7,415.25	1,334.75 (18%)	8,750.00
5 DS-2CE76D0T ITPFS HSN: 8525 Ag0698824/98813/98794/98796/ 98806/98799/98805/98802/98800/ 98795/98797/98793/98787/ 98801/98807/9870-2/98798/98788/ 98809/98818/98823/98815/98804/ 98829/98828/98827/98831/98803 /98790/ L55098311/L5491961-5/AG97566446 /6433/L54919612/L54919629/ L51919626/919634/ Ag9756422/425/419/414/ 450/441/416/417/428/-421/ 418/420/423	1,398.31	48	67,118.64	12,081.36 (18%)	79,200.00
6 DS-2CE16D0T-ITPFS HSN: 998525 AG6931751	1,440.68	1	1,440.68	259.32 (18%)	1,700.00
7 DS-2CE10DF0T-PFS HSN: 998525 Ah7947634/ah6162867	1,779.66	2	3,559.32	640.68 (18%)	4,200.00
8 BNC & DC CONNECTORS	84.75	56	4,745.76	854.24 (18%)	5,600.00
9 PVC CAMERA BOX	33.90	52	1,762.71	317.29 (18%)	2,080.00
10 CCTV GOLD 3+1 CABLE FULL COPPE- R HSN: 85447090	1,483.05	21.2	31,440.68	5,659.32 (18%)	37,100.00
11 CABLE LAYING WITH PVC PIPE	16.00	2,100 MTR	33,600.00	0.00 (0%)	33,600.00
12 CAMERA INSTALLATION	300.00	53 NOS	15,900.00	0.00 (0%)	15,900.00
13 LAN CABLE	35.00	138 MTR	4,830.00	0.00 (0%)	4,830.00
14 ELECTRICAL WORK	300.00	4	1,200.00	0.00 (0%)	1,200.00
15 CCTV CONFIGURATION CHARGES	3,500.00	1	3,500.00	0.00 (0%)	3,500.00
Taxable Amount					₹2,25,352.03

Date / Item	Qty	Taxable Value	Tax Amount	Amount
			CGST 9.0%	₹14,968.98
			SGST 9.0%	₹14,968.98
Total				₹2,55,290.00

Total Items / Qty : 15 / 2493.200

Total amount (in words) INR Two Lakh, Fifty Five Thousand, Two Hundred And Ninety Rupees Only

Amount Payable: ₹2,55,290.00

Total Amount due: ₹2,62,440.00

Pay using UPI:



Bank Details:

Bank: ICICI
 Account #: 759105500148
 IFSC: ICIC007591
 Branch: SIRUMUGAI

For BLUE FOX TECHNOLOGIES



Authorized signatory



[Signature]
Dr. M. JEYAKUMAR, M.E., Ph.D.
 PRINCIPAL
 CHRIST THE KING ENGINEERING COLLEGE,
 Chikkarampalayam Village,
 Karamadai, Mettupalayam Taluk,
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