



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

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

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

NAAC–CRITERION III

3.5.1 Revenue generated from consultancy and corporate training Financial year 2023-2024

INDEX

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1	College Account - Income & Expenditure
2	GST Invoices

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY

VIRUDHUNAGAR

COLLEGE A/C



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

EXPENDITURE	AMOUNT(Rs.)	INCOME	AMOUNT(Rs.)
To Staff Salary	10,55,71,701.00	By Tuition Fees	13,50,62,500.00
" Provident Fund / ESI / Group Insurance	71,50,580.00	" University Fees	3,000.00
" Security Guard Expenses	18,18,468.00	" Application Forms	2,81,000.00
" Printing & Stationary Expenses	4,98,156.00	" Interest	14,43,444.00
" Postage & Telephone Expenses	1,08,846.00	" Books/Examination Fees/ Over Coat & Course Material	4,64,49,527.00
" Travelling Expenses	57,220.00	" Development Fees	21,85,000.00
" Electricity Charges	97,92,852.50	" Mark statement Fees	15,51,000.00
" Advertisement Expenses	22,25,565.88	" Institute Development Fees	82,60,000.00
" Newspaper, Magazines & Journals	91,498.00	" Institutional Fees	11,12,048.44
" Lab Consumables	5,79,537.00	" Testing & Analysis Services	33,600.00
" Affiliation Fees to University	34,12,055.00	" Other receipts	26,25,851.68
" AICTE Approval Expenses	8,55,000.00		
" Internet/ Firewall/ CCTV/ Networking Expenses	16,33,462.00		
" Insurance Expenses	3,61,083.00		
" YRC/ NSS/ NCC/ Retract Expenses	1,36,248.50		
" Maintenance Expenses	44,10,118.51		
" Staff Development Programme Expenses	1,97,393.50		
" Function Expenses	19,71,258.08		
" Meeting Expenses	34,529.50		
" Board of Studies/Academic Council Meeting Expenses	5,53,061.00		
" Sundries Expenses	93,752.00		
" Staff selection/ Finance Committee / Governing body Meeting Expenses	6,55,294.40		
" Industry Institute Interaction	49,612.50		
" Alumni Meeting Expenses	1,64,030.00		
" 25th Year Celebration Expenses	6,86,621.00		
" Campus Improvement	6,26,861.00		
" Gardening Expenses	3,47,582.85		
" Basic Workers/Duty staff refreshment	4,04,486.00		
" Sports and activities Expenses	7,74,230.00		
" Seed Money Project	4,11,692.00		
" Bank Charges	622.03		
C/f	14,56,73,417.25	C/f	19,90,06,971.12

Contd..2

B/f	14,56,73,417.25	B/f	19,90,06,971.12
* Membership Fees	93,017.00		
* NBA/ NAAC / IQAC Expenses	9,32,682.20		
* Medical Expenses	2,54,469.11		
* Guest Refreshment Expenses	33,734.00		
* Extra curricular Activities Expenses	1,42,756.50		
* Tech Beats Expenses	44,718.50		
* Academic Development and Placement Training Programme Expenses	18,13,239.00		
* Research & Development Expenses	9,46,791.20		
* Text Books/ Over Coat/ Examination Fees/ Course Materials & Others	1,67,52,810.50		
* Exam Cell Expenses	49,00,418.00		
* Depreciation	98,95,939.00		
* Value Added Course Expenses	20,14,181.50		
* Workshop / Conference College Contribution	91,651.00		
* Software Purchase	64,765.00		
* Seminar Meeting Expenses	1,37,373.50		
* TechnoPark Expenses	7,42,132.00		
* Excess of Income over Expenditure	1,44,72,875.86		
TOTAL	19,90,06,971.12	TOTAL	19,90,06,971.12

Place : VIRUDHUNAGAR
Date : 13.06.2024

(CA.V.K.DHARMARAJAN)
SECRETARY

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

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



(K.R.BALAKRISHNAN)
VICE PRESIDENT

(M.S.G.MURUGAN)
JOINT SECRETARY

KAMARAJ

COLLEGE OF ENGINEERING & TECHNOLOGY



MANAGING BOARD

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

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 6

Invoice Date : 29/04/2023

To

M/s. Badra Modern Bricks,
157/56, K.R.Garden,
Railway Feeder Road,
Virudhunagar.
Tamilnadu, State Code – 33.
GSTIN Number : 33CLVPS3984B1ZL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks Testing Charges	300/-	300/-
Total			300/-
CGST – 9 %			27/-
SGST – 9 %			27/-
Grand Total			354/-

(Rupees Three Hundred and Fifty Four only)



J. Jeyakumar
SECRETARY

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KAMARAJ COLLEGE OF ENGINEERING AND
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S.P.G. Chidambara Nadar - C. Nagammal Campus,
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 9

Invoice Date : 03/05/2023

To

Mr.Lovin K.John,
Department of Mechanical Engineering,
Tech Institute of Science and Technology,
Ernakulam, Arakonnam,
Kerala – 682 313.
Mobile No. : 9497264778
GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Ovan, Filament Extruder Running Charges	2,650/-	2,650/-
Total			2,650/-
CGST – 9 %			239/-
SGST – 9 %			239/-
Grand Total			3,128/-

(Rupees Three Thousand One Hundred and Twenty Eight only)


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E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 10

Invoice Date : 08/05/2023

To

M/s. Badra Modern Bricks,
SF No. 97/1B, Puliyanikulam Road,
M.Puliyanikulam,
Kallikudi Taluk, Madurai,
Tamilnadu, State Code – 33.
GSTIN Number : 33CLVPS3984B1ZL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks Testing Charges	300.00	300.00
Total			300.00
CGST – 9 %			27.00
SGST – 9 %			27.00
Grand Total			354.00
(Rupees Three Hundred and Fifty Four only)			



J. Jeyadurai
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Kalligudi P.O., Madurai District.

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

Ph. : 04549 – 278171 & 278791

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 27

Invoice Date : 21/06/2023

To

M/s. The Ramco Cements Limited,
16 & 17 North Veli Street,
AR Plaza, 3rd Floor,
Madurai – 625 001
Tamilnadu,
GSTIN Number : 33AABCM8375L2Z2
Mobile : 9442608855

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks Samples Testing Charges [3 Samples x Rs. 250/-]	750.00	750.00
Total			750.00
		CGST – 9 %	68.00
		SGST – 9 %	68.00
Grand Total			886.00

(Rupees Eight Hundred and Eighty Six only)



J. Jayaram
SECRETARY

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 33

Invoice Date : 12/07/2023

To

M/s. The Ramco Cements Limited,

16 & 17 North Veli Street,

AR Plaza, 3rd Floor,

Madurai – 625 001

Tamilnadu,

GSTIN Number : 33AABCM8375L2Z2

Mobile : 9442608855

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks Samples Testing Charges [3 Samples x Rs. 250/-]	750.00	750.00
Total			750.00
		CGST – 9 %	68.00
		SGST – 9 %	68.00
Grand Total			886.00

(Rupees Eight Hundred and Eighty Six only)



[Signature]
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 43

Invoice Date : 07/08/2023

To

M/s. Badra Modern Bricks,
SF No. 97/1B, Puliyanikulam Road,
M.Puliyanikulam,
Kallikudi Taluk, Madurai,
Tamilnadu, State Code – 33.
GSTIN Number : 33CLVPS3984B1ZL

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks Testing Charges (7 Samples x Rs. 250/-)	1,750/-	1,750.00
Total			1,750.00
CGST – 9 %			157.50
SGST – 9 %			157.50
Grand Total			2,065.00

(Rupees Two Thousand and Sixty Five only)



J. Jayaram
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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 44

Invoice Date : 07/08/2023

To

M/s. The Ramco Cements Limited,

16 & 17 North Veli Street,

AR Plaza, 3rd Floor,

Madurai – 625 001

Tamilnadu,

GSTIN Number : 33AABCM8375L2Z2

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

(Rupees Eight Hundred and Eighty Five only)



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Near Virudhunagar.

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 45

Invoice Date : 07/08/2023

To

M/s. The Ramco Cements Limited,

16 & 17 North Veli Street,

AR Plaza, 3rd Floor,

Madurai – 625 001

Tamilnadu,

GSTIN Number : 33AABCM8375L2Z2

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

(Rupees Eight Hundred and Eighty Five only)



✓

J. Jayaraman
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KAMARAJ COLLEGE OF ENGINEERING AND

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Kalligudi P.O., Madurai District.

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

Ph. : 04549 – 278171 & 278791

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 46

Invoice Date : 24/08/2023

To

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

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Testing Charges	5,000.00	5,000.00
		CGST – 9 %	450.00
		SGST – 9 %	450.00
	Grand Total		5,900.00

(Rupees Five Thousand and Nine Hundred only)



[Signature]
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S.P.G.C Nagar, K. Vellakulam - 625 701,
Near Virudhunagar.

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 55

Invoice Date : 04/10/2023

To

Ms.G.Rohini,
Mepco Schlenk Engineering College,
Sivakasi.
GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Charpy Impact, Brinell Hardness & Flexural Testing Charges (3 x Rs. 250/-)	750/-	750/-
Total			750/-
CGST – 9 %			68/-
SGST – 9 %			68/-
Grand Total			886/-
(Rupees Eight Hundred and Eighty Six only)			

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

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Kalligudi P.O., Madurai District.

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 61

Invoice Date : 10/11/2023

To

The Director,
National Institute of Technology,
Surathkal, Mangalore – 575 025.
Karnataka
GSTIN Number : 29AAATN4896K1ZT

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	3D Filament Extruder Running Charges	2,500/-	2,500/-
Total			2,500/-
CGST – 9 %			225/-
SGST – 9 %			225/-
Grand Total			2,950/-

(Rupees Two Thousand Nine Hundred and Fifty only)

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KAMARAJ COLLEGE OF ENGINEERING AND



TECHNOLOGY MANAGING BOARD
S.P.G. Chidambara Nadar-C. Nagammal Campus,
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Near Virudhunagar.

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

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 64

Invoice Date : 28/11/2023

To

Mr.Nandhu Binudas,
Department of Mechanical Engineering,
Tech Institute of Science and Technology,
Arakkunnam Post, Mulanthuruthy,
Ernakulam – 682 313.
GSTIN Number : Nil

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	3D Filament Extruder Testing Charges	3,600/-	3,600/-
Total			3,600/-
CGST – 9 %			324/-
SGST – 9 %			324/-
Grand Total			4,248/-
(Rupees Four Thousand Two Hundred and Forty Eight only)			

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TECHNOLOGY MANAGING BOARD
S.P.G. Chidambara Nadar C. Nagammal Campus,
S.P.G.C Nagar, K. Vellakulam - 625 701,
Near Virudhunagar.



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

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

Ph. : 04549 – 278171 & 278791

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 83

Invoice Date : 05/01/2024

To

M/s. The Ramco Cements Limited,
Ramasamy Raja Nagar,
Virudhunagar,
Tamilnadu.
GSTIN Number : 33AABCM8375L2Z2

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Concrete Cube Testing Charges (3 Samples x Rs. 250/-)	750.00	750.00
Total			750.00
CGST – 9 %			67.50
SGST – 9 %			67.50
Grand Total			885.00
(Rupees Eight Hundred and Eighty Five only)			



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Near Virudhunagar.

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E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 91

Invoice Date : 06/03/2024

To

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

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Magnetic Flux Testing Charges	5,000.00	5,000.00
		CGST – 9 %	450.00
		SGST – 9 %	450.00
	Grand Total		5,900.00
	(Rupees Five Thousand and Nine Hundred only)		



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Near Virudhunagar

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COLLEGE OF ENGINEERING & TECHNOLOGY

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

E-mail : mail@kamarajengg.edu.in

Ph. : 04549 – 278171 & 278791

Website : www.kamarajengg.edu.in

GSTIN Number : 33AAATK1431B1ZH

Invoice Number : 92

Invoice Date : 08/03/2024

To

Er.Victor,
Sathlokhar Synergy Pvt. Ltd.,
9th Street, North Extension,
Madipakkam, Chennai – 600 091.
Tamilnadu, State Code – 33
Mobile Number : 9688927946
GSTIN Number – 33AACCL5566B1ZT

S. No.	Particulars	Total (Rs.)	Taxable Value (Rs.)
1.	Fly Ash Bricks, Concrete Cumbes & Water Samples Testing Charges	6,000/-	6,000/-
		CGST – 9 %	540/-
		SGST – 9 %	540/-
	Grand Total		7,080/-
	(Rupees Seven Thousand and Eighty only)		



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