

BENGALURU CAMPUS :
75, Muthugadahalli, Jala Hobli,
Bangalore North Taluk, Bangalore Urban District,
Bangalore - 562157. Karnataka

TRUST OFFICE :
119, KHB Main Road,
Kankanagar, R.T.Nagar, Post,
Bangaluru, Karnataka 560032

7.1.2 FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

- Solar energy
- Sensor-based energy conservation
- Use of LED bulbs/ power efficient equipment
- Inhouse Electrician

Solar Street Lights

IIBS has established 4 solar street lights to lit up the campus at night using harnessed solar energy.



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Sensor based energy conservation :

IIBS has adopted sensor - based energy conservation by providing sensor based toilet system to prevent water wastage.



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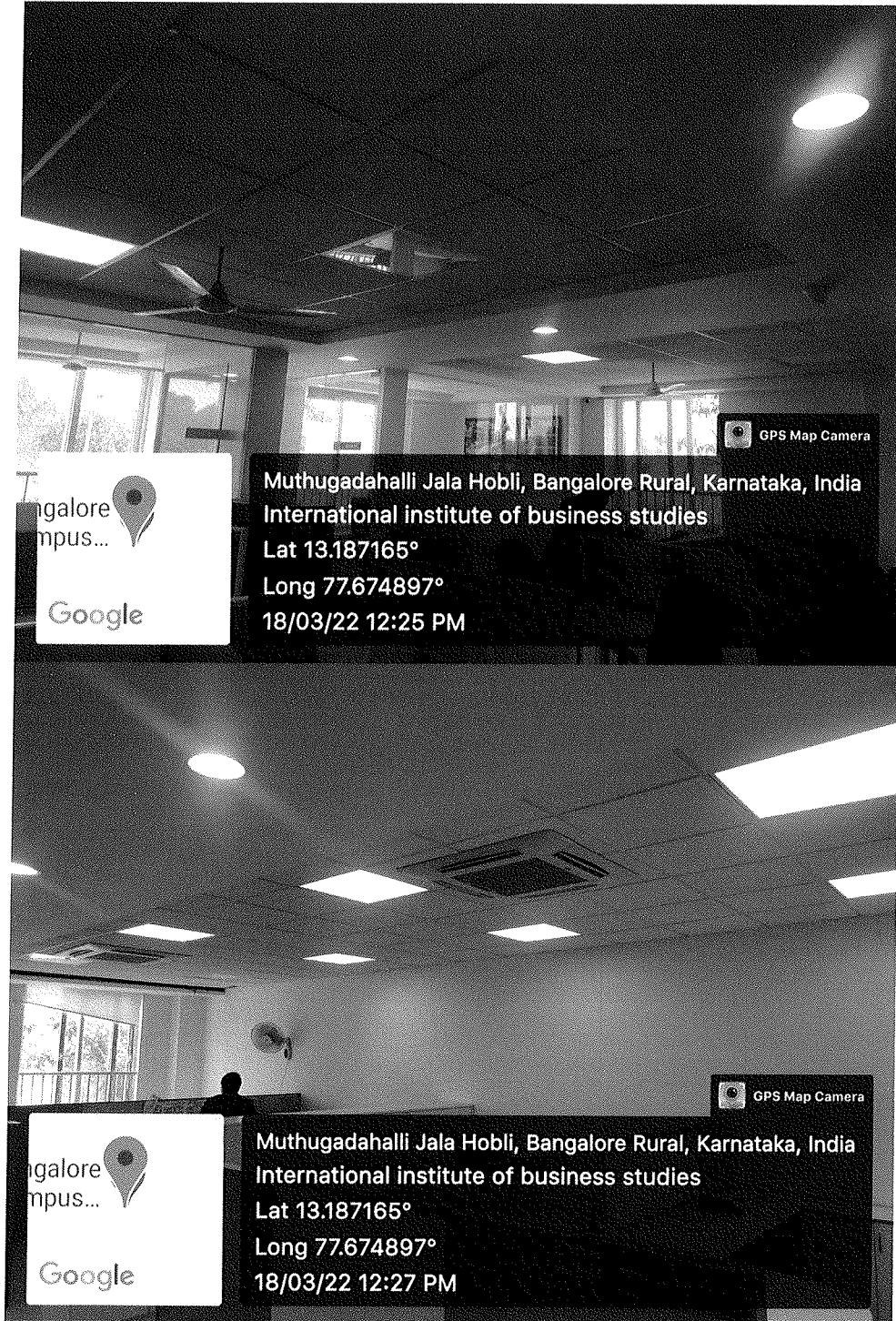
75, Muthugadahalli, Jala Hobli,
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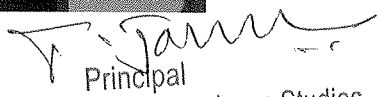
TRUST OFFICE :

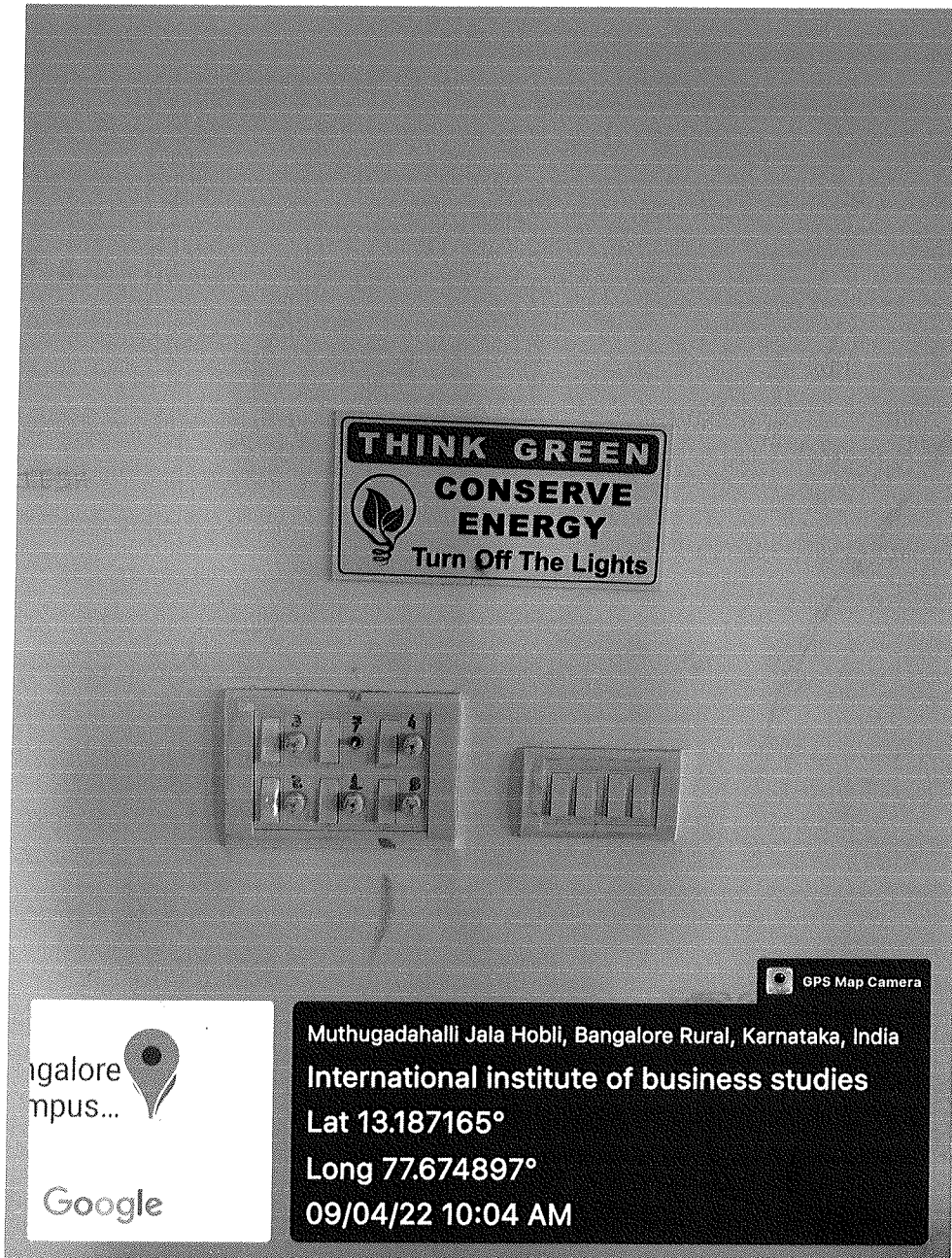
119, KHB Main Road,
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Use of LED and power efficient equipment :

IIBS is 100 % LED lit campus in all the classrooms, seminar halls, labs, conference rooms, staff rooms etc.




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Conserve Energy Boards in every class room

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IIBS - Plastic Free Campus

T. James
Principal
International Institute of Business Studies
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Dry Waste and Wet Waste Segregation

T. Jany
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International Institute of Business Studies
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Segregated food waste is being dumped into the compost pit by Mr. Ananda – Gardner

Liquid Waste Management

IIBS is equipped with Sewage Treatment Plant to process the liquid waste and use the recycled water for the gardening.

Sewage treatment involves multiple treatments. It has three wells in which the first well collects the sewage water and processed to the reactors. And finally, the processed water is collected into the third well and used for watering plants.

Flotation reactor: Flotation is known as a separation process, based on the introduction of gas bubbles as the transport medium. Suspended particulate matter, being hydrophobic or

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conditioned to be so, is then attach to the bubbles and moves toward the water solution surface—i.e., contrary to the direction of gravity

Carbon Filter: Activated Carbon Filter is used to adsorb chlorine, organics, tri-halo methane (THM), taste, odour, and colour from Water & Wastewater. Activated carbon is a charcoal that has been treated with oxygen to open up millions of tiny pores between the carbon atoms.


Sand Filter: Sand filters produce high-quality water without the use of chemical aids. Passing flocculated water through a rapid gravity sand filter strains out the floc and the particles trapped within it, reducing numbers of bacteria and removing most of the solids.

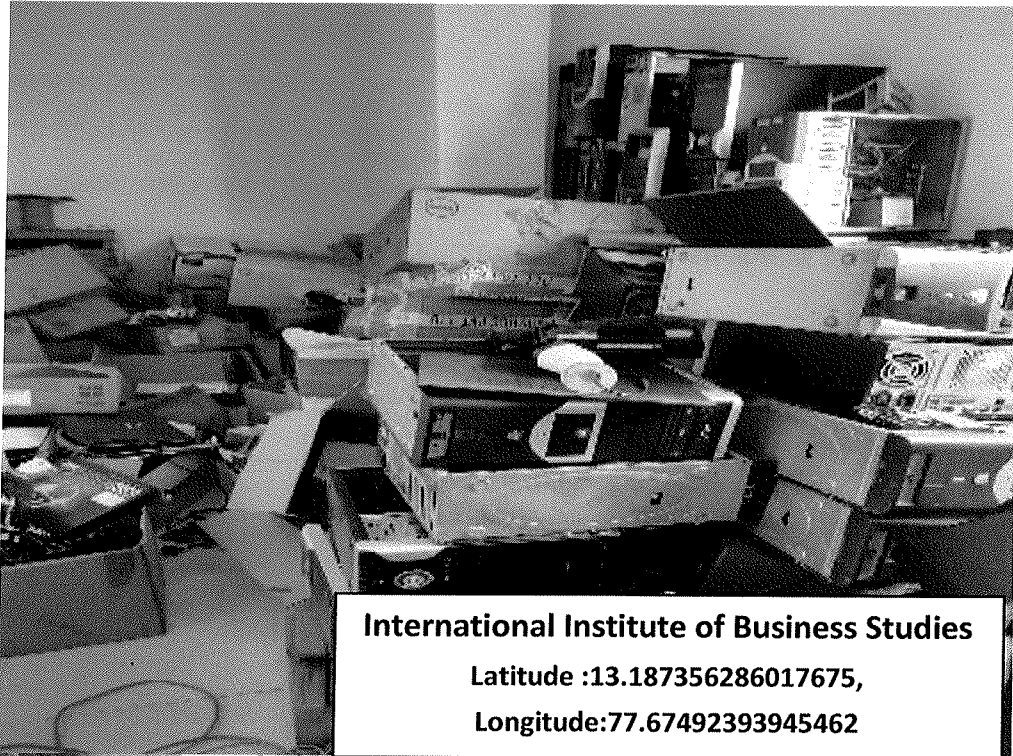
The finally treated water is used for watering the plants



E-waste Management

- College works towards generating minimal e-waste by reusing it. Regular maintenance of electronic equipment and computers ensures longer life. E-waste bin is provided for the collection of the e-waste generated in college campus, which is given to the authorized agency for recycling and disposal.
- All the miscellaneous e-waste such as CDs, batteries, fluorescent bulbs, PCBs and electronic items are collected from every department and office and delivered for safe disposal.
- Useful parts of electronic gadgets like hard disk, CPU, monitors, mobile phone charger, CD drive etc have been removed from the old computers for reuse.
- E-waste collection drive was conducted by campus
- E-Poster competition on e-waste awareness was organized by Department of BCA.
- E-waste collection drive and a competition on products made from E-waste were organized by Prof Ashok.


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International Institute of Business Studies

Latitude :13.187356286017675,

Longitude:77.67492393945462




International Institute of Business Studies

Latitude :13.187356286017675,

Longitude:77.67492393945462

E waste is segregated and given off for recycling as per MoU with SOGO e-Waste


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IIBS – Reuse Recycle Reduce poster in every floor

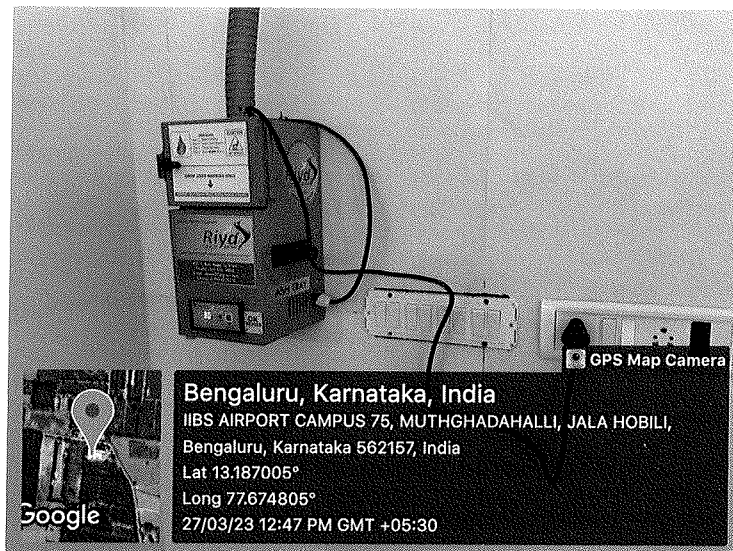
T. James
Principal
International Institute of Business Studies
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Sanitary Waste:

In our efforts to maintain a clean and hygienic campus, we have installed a sanitary napkin incinerator to safely and effectively dispose of the biohazard waste generated by the use of sanitary napkins. This is the only biohazard waste generated on the campus, and we take our responsibility to handle it in an environmentally responsible manner very seriously. We urge all members of the campus community to use the incinerator to dispose of their sanitary napkins to help keep our campus clean and safe.



Sanitary Napkin Vending Machine



Sanitary Napkin Incinerator

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Riya Inc

22/1, Ram Nagar, 1st Street,
Tirupur - 641 602, INDIA.
Mobile: +91-73977 82858
Email: riyainc99@gmail.com

GSTIN: 33AZEPK6171H1ZF



MFRS: SANITARY NAPKIN INCINERATOR & VENDING MACHINES


RI/Q/4371213/19-20

Dec 13, 2019

RIYA NAPKIN INCINERATOR & VENDING MACHINE INVOICE:

		QUANTITY	AMOUNT
SANITARY NAPKIN INCINERATOR:	S. No. Description Model RI101 1. Fully automatic machine, Per time 1-10 Napkins can be destroyed, Per day 200 napkin can be destroyed, Digital timer with Auto Safety cutoff, With ceramic fiber board, Flexible smoke hose, Wall Mountable.	1	8500
SANITARY NAPKIN VENDING MACHINE:	Storage capacity 50 No's, Coin operated (Rs.5 Only), Wall Mountable.	1	7500
	TOKEN CHARGES	1	500
	GST	18%	2970
TOTAL			19470


Julie
Marketing Head


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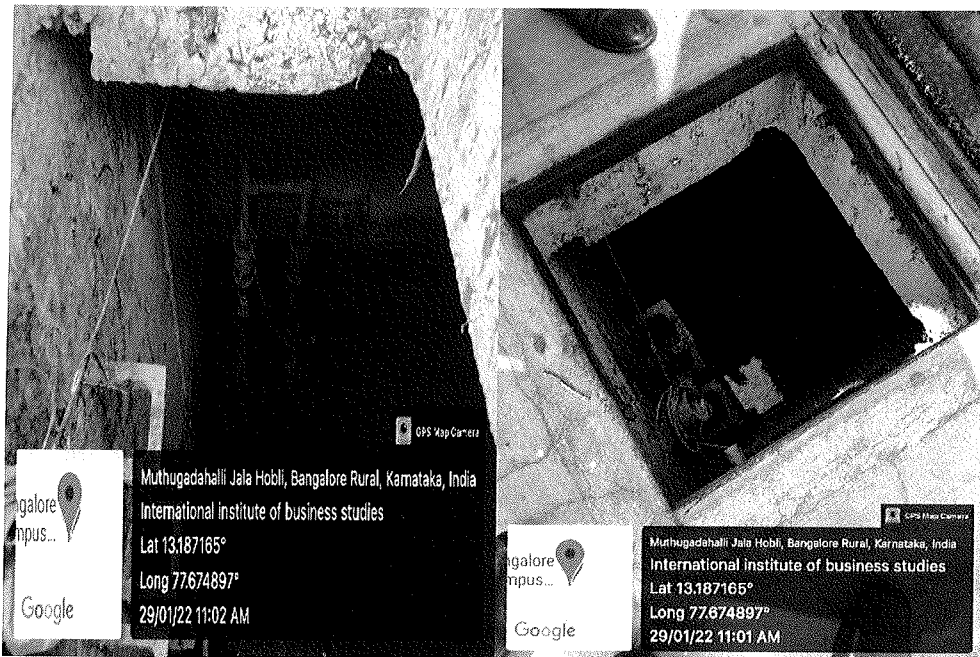
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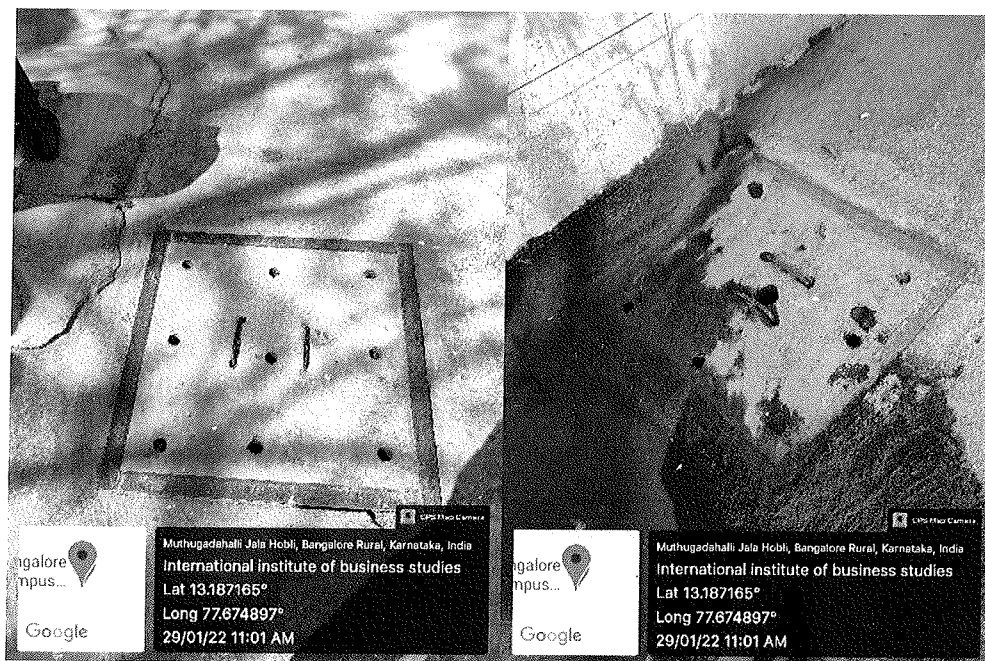
Water conservation facilities available in the Institution:

Rain Water harvesting

The college is in Bengaluru which gets good rainfalls during monsoon period between July and December with an average annual rainfall of 877.8mm amounting to 53.2 days of rainfall. In order to conserve water college rooftop is equipped with pipes to collect rainwater and is allowed to seep into the soil to raise ground water table.



Rain water harvesting tanks around the campus



[Signature]
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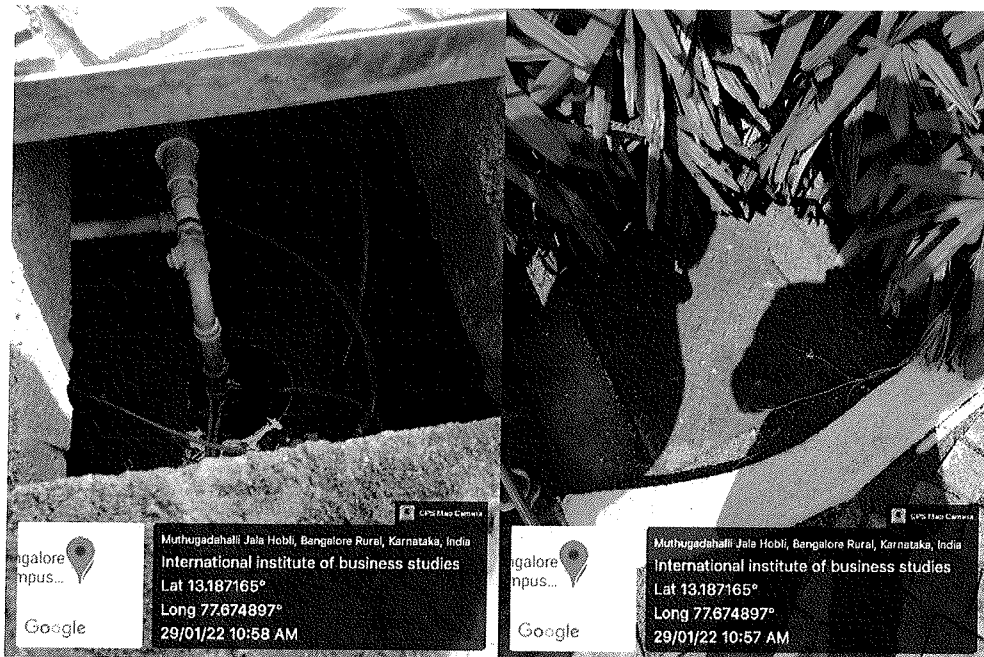
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Borewell /Open well recharge

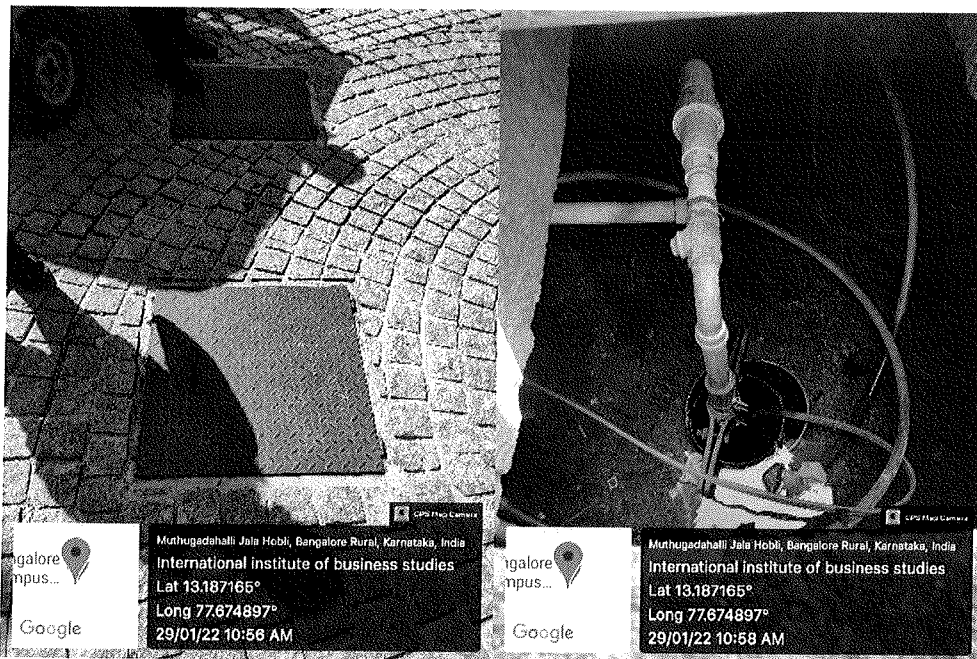
The source of water to the campus is through borewell. The excess amount of the water harvested from the rain water harvesting is pumped out to recharge the ground water aquifers.



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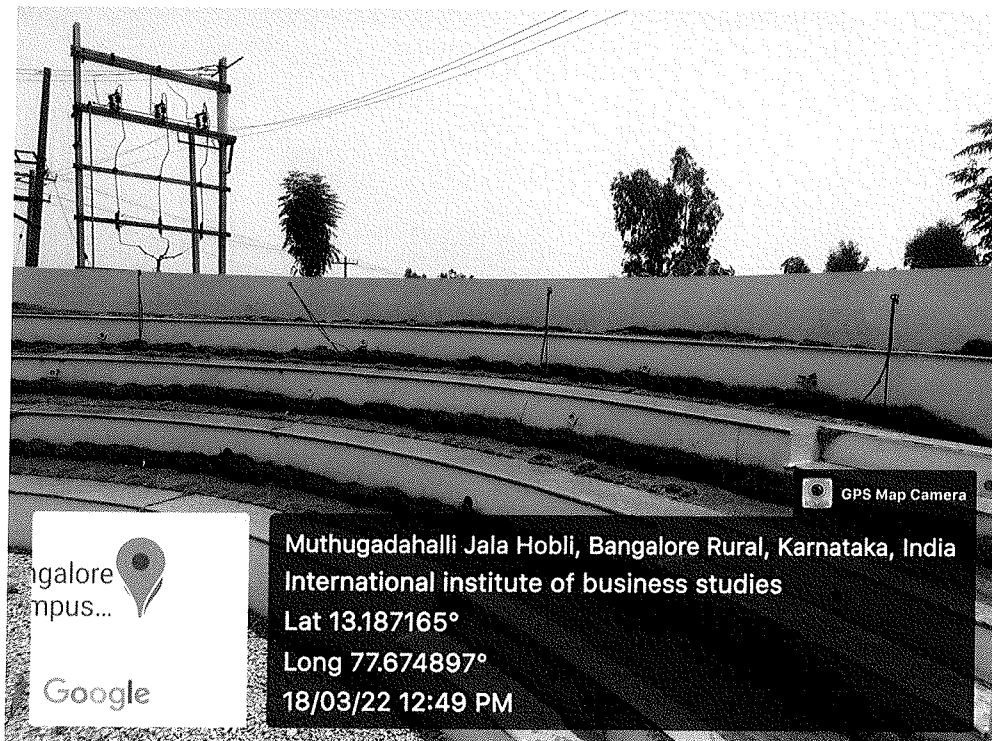
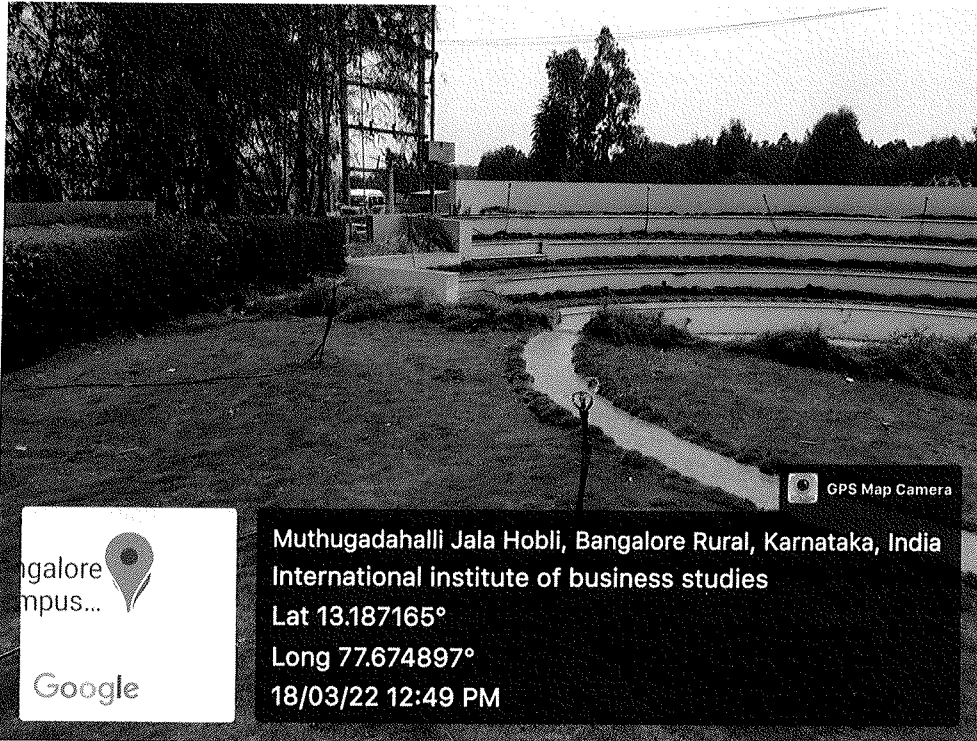
Save Water Poster near water filters

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Sprinkler method

IIBS has adopted sprinkler method for the better conservation of water to water all the grass lawn and plants.



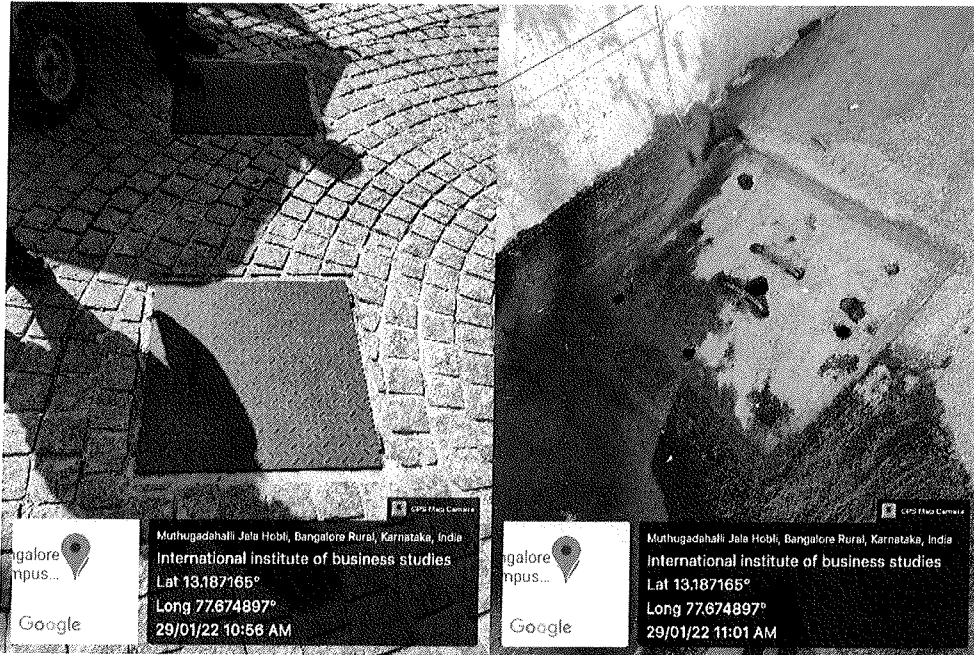
T. J. J...
Principal


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Specially designed flooring for better water seepage into the rain water harvesting tank




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INVOICE

**DATE**

24/04/2016

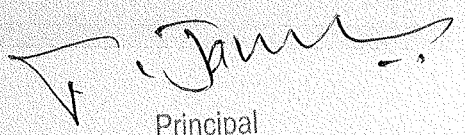
INVOICE NO

000154

**Sameeksha Life Safety
Equipments India Private
Limited**Ground Floor, No 1 1012
4th Main D Block
Rajajinagar
Bengaluru 560010
08048603323**INVOICE TO**International Institute of
Business Studies
#75 Muthugadahalli
Bengaluru

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Manual Commode Wheelchair - 1	Type Of Wheelchairs - Manual Automation Grade - Yes Weight Capacity -251 to 350 Lbs. Seat Width: Standard: 17" to 19"	₹ 7,500	₹ 7,500

Subtotal	₹ 7500
Sales Tax	0
Total	₹ 7500


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IIBS – Disabled Friendly Campus

Raft for DivyangJan

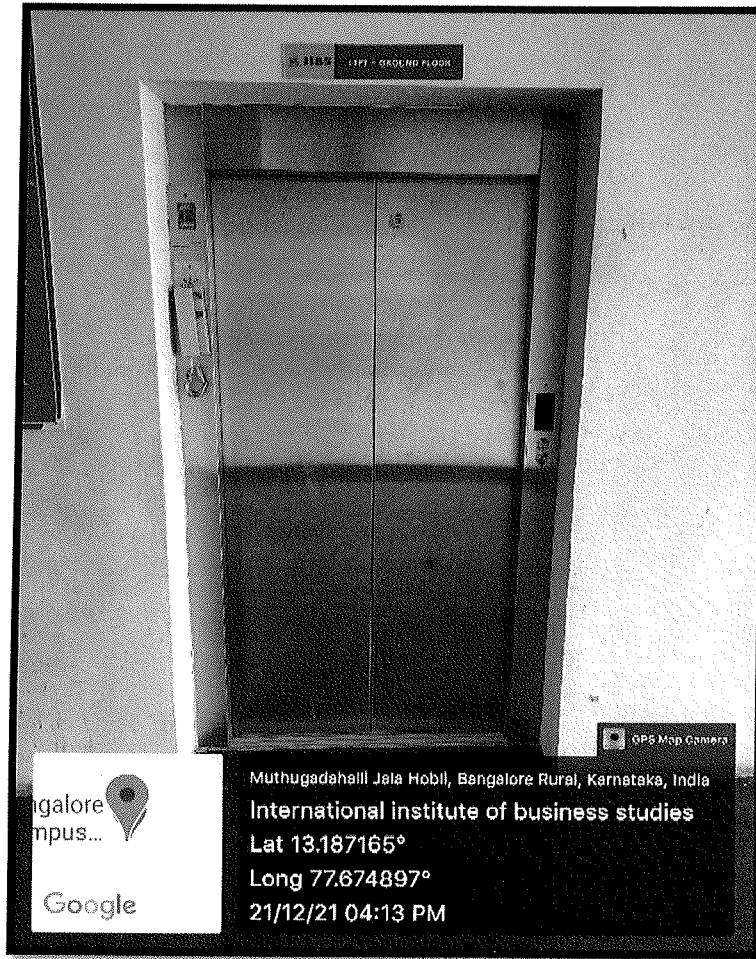


Raft has been provided at the entrance of the campus for the easy transit of the disabled.

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Lift to facilitate easy access to all classrooms.

Immediately after entrance, lift is provided for the easy access to all the departments and


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Divyangjan Toilets for Boys and Girls



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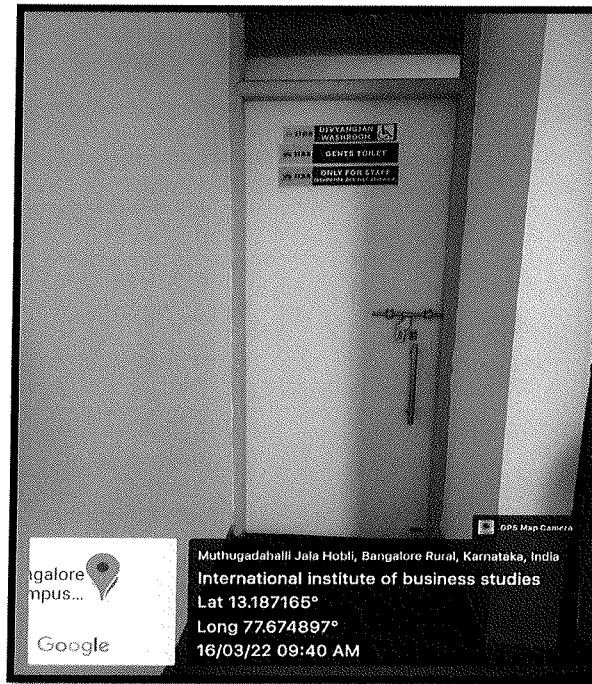


Disabled friendly washrooms for Boys and Girls.

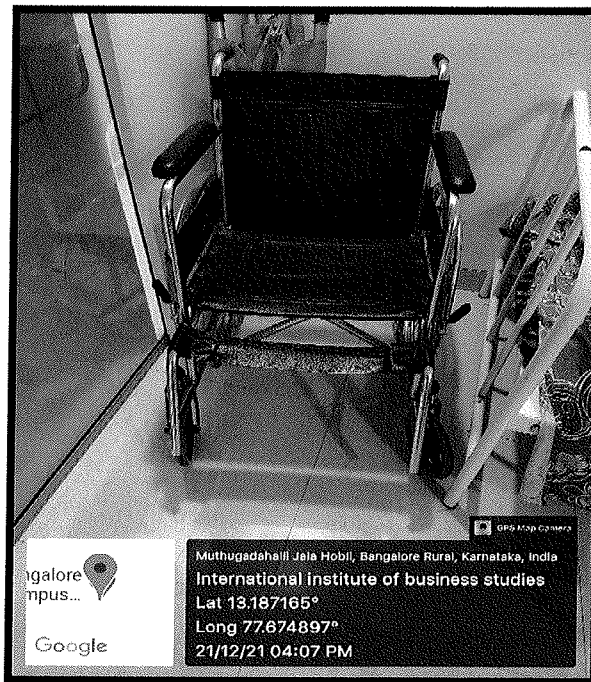
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Wheel Chair for the DivyangJan.



Ease of access: For the ease of access to the disabled IIBS has put visual logos for assistance.


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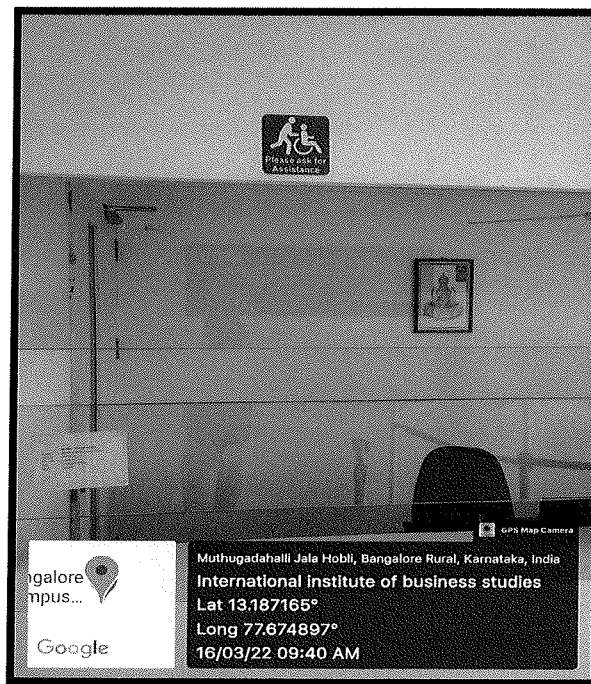
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Admissions Department



Accounts Department



Reception / Front Desk

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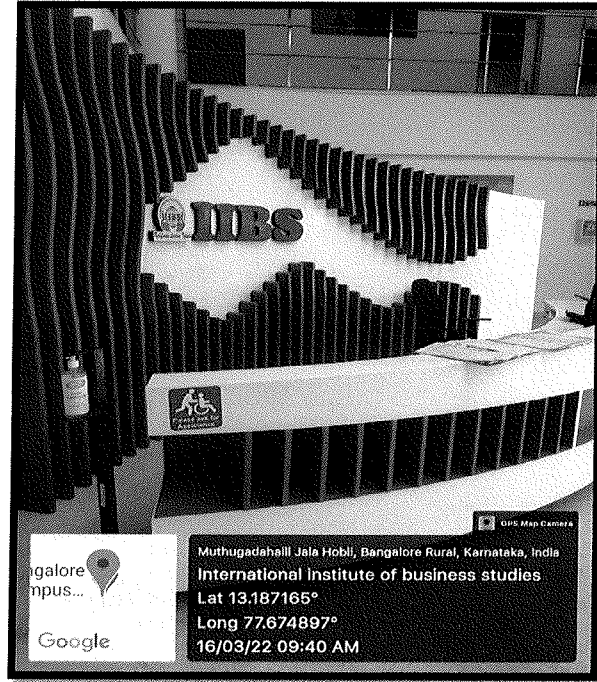


IIBS INTERNATIONAL INSTITUTE OF BUSINESS STUDIES

(Managed by Smt. B. Devi Educational and Charitable Trust)

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Journal Expenses Voucher

No. : 773

Dated : 4-Mar-2022

Particulars	Debit	Credit
Repairs & Maintenance - Dr Building	20,000.00	
To Matcha Ashok Agst Ref Compost Pit 20,000.00 Cr		20,000.00
	Rs 20,000.00	Rs 20,000.00

On Account of :

Expenses booked
completion of work
-compost pits (No-3) as
approved by Maheshwara
Reddy dated 04-03-22

Yodis
04/03/22
Authorised Signatory

[Signature]
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Journal Expenses Voucher

No. : 773

Dated : 4-Mar-2022

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To Matcha Ashok Agst Ref Compost Pit 20,000.00 Cr		20,000.00
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On Account of :

Expenses booked
completion of work
-compost pits (No-3) as
approved by Maheshwara
Reddy dated 04-03-22

Yodis
04/03/22
Authorised Signatory

T. Jany
Principal
International Institute of Business Studies
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Bangalore North - 562 157.

Date: 04-03-2022

To,

The Director,

International Institute of Business Studies.

Sub: Completion of work - Compost pits & received payment of 20000 Rs

Dear Sir,

This is to inform you that the compost pits (No - 3) are completed and closed with cement lids. So I'm submitting you the completion letter and I have received **20000 Rs** for the work mentioned above.

Thanks and Regards,

Deepu

9731268126

DEEPL

Recommended by
Dire for Sir
T. Jannu

Mahesh Babu
08/03/22

T. Jannu
Principal
International Institute of Business Studies
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Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust

No.70, 2nd Main Road,
Kanaka Nagar, Nagawara,
Bangalore - 560032.

Journal Expenses Voucher

No. : 81

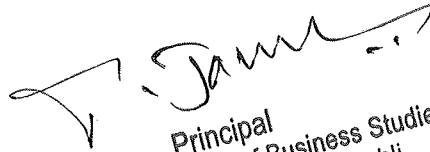
Dated : 15-Jun-2019

Particulars	Debit	Credit
Electrical Fittings <i>Dr</i> New Ref June 19 9,668.80 <i>Dr</i>	9,668.80	
<i>To</i> Sun Zone Solar System India Pvt Ltd New Ref June 19 9,668.80 <i>Cr</i>		9,668.80
	Rs 9,668.80	Rs 9,668.80

On Account of :

Being Purchase of tubular
battery (1 nos) with charge
controller(1 nos) invoice no :
42 i0 dtd: 15.06.2019.

Authorised Signatory


Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUN ZONE SOLAR SYSTEM INDIA PVT LTD 19-20
 No 1/A Blagayadlana Nagar
 B/H Kanyakumari School
 Mallathahalli
 Banhalore 560056
 Ph: 23214777,23215645
 GSTIN/UIN 29AAXCS2731G2ZU
 CIN U40300KA2016PTCO93373
 Consignee

Invoice No
4210
 Delivery Note

Dated
15-Jun-2019
 Mode/Terms of Payment
Immediate
 Other Reference(s)

International Institute of Business Studies
 National Head Office and Bangalore Campus
 [R T Nagar] No. 70, 2nd Main Road, Kanaka
 Nagawara, Bangalore 560 032 Ph. 23657120
 Karnataka, Code : 29

Supplier's Ref
GST 4210
 Buyer's Order No.
Shreyank T M
 Despatch Document No.

Dated
15-Jun-2019
 Delivery Note Date

Despatched through
Mr. Venkatesh
 Terms of Delivery
Door Delivery

Destination
CHICKKAJALA

Buyer (if other than consignee)

International Institute of Business Studies
 National Head Office and Bangalore Campus
 [R T Nagar], No. 70, 2nd Main Road, Kanaka
 Nagawara, Bangalore 560 032 Ph. 23657120
 Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12V 40AH Tubular Battery		1.000 Nos	6,810.00	Nos		6,810.00
2	Charge Controller 12v 10A	94054090	1.000 Nos	850.00	Nos		850.00
							7,660.00
				CGST @ 14%	14 %		953.40
				SGST @ 14%	14 %		953.40
				CGST @ 6% Out Put	6 %		51.00
				SGST 6%	6 %		51.00

Total **2.000 Nos** ₹ **9,668.80**
 E. & O E

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Sixty Eight and Eighty paise Only

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
94054090	6,810.00	14%	953.40	14%	953.40	
	850.00	6%	51.00	6%	51.00	
Total	7,660.00		1,004.40		953.40	

Tax Amount (in words) **INR One Thousand Nine Hundred Fifty Seven and Eighty paise Only**

Remarks

BEING THE SUPPLY OF TUBULAR BATTERY AND CCU

Company's PAN : **AAXCS2731G**

Declaration

The legal title to & beneficial ownership of all emission reduction rights associated with the installation and use of the products and services and once such emission reductions are generated they shall be considered as the absolute property of SUNZONE SOLAR SYSTEMS BANGALORE. If payment is not made within the due date interest will be charged @ 24% per annum.

Company's Bank Details

Bank Name : Bank of India New CC 8424301100000044
 A/c No : 8424301100000044
 Branch & IFS Code : J J NAGAR & BKID0008424

for SUN ZONE SOLAR SYSTEM INDIA PVT LTD 19-20

[Signature]
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

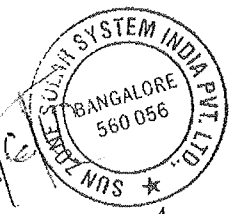
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 12/6

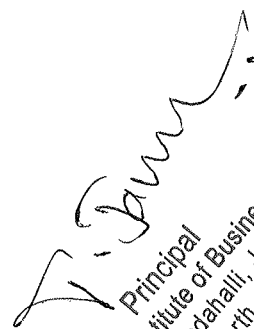
[Signature]
Principal


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[Signature]
Approved
Principal

International Institute of Business Studies
 # 75, Muthugadahalli, Jala Hobli,
 Bangalore North - 562-157.




 Principal
 International Institute of Business Studies
 # 75, Muthugadahalli, Jala Hobli,
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 डीबी बैंक ACKNOWLEDGEMENT for DD/ NEFT / RTGS		डीबी / डीबीबी बैंक अकाउंटिंग को पुरानी RTGS / NEFT	
शाखा / Branch:	R T N A G A R	तिथि / Date:	१ ७ ० ६ ४ ४
<input type="checkbox"/> डीबी डीबी बैंक / Please issue DD	डीबी डीबी बैंक / Please issue DD	<input type="checkbox"/> डीबी डीबी बैंक / Please issue DD	<input checked="" type="checkbox"/> RTGS / NEFT
डीबी डीबी बैंक / Payable at (Place)	डीबी डीबी बैंक / Payable at (Place)	डीबी डीबी बैंक / Payable at (Place)	डीबी डीबी बैंक / Payable at (Place)
डीबी डीबी बैंक / Name of Beneficiary	SUN ZONE SOLAR SYSTEM INDIA PVT LTD		
डीबी डीबी बैंक / Beneficiary Address	डीबी डीबी बैंक / Beneficiary Address		
डीबी डीबी बैंक / Beneficiary A/c No	8 4 2 4 3 0 1 1 0 0 0 0 0 4 4	डीबी डीबी बैंक / Beneficiary A/c No	डीबी डीबी बैंक / Beneficiary A/c No
डीबी डीबी बैंक / Beneficiary A/c Type	डीबी डीबी बैंक / Beneficiary A/c Type	डीबी डीबी बैंक / Beneficiary A/c Type	डीबी डीबी बैंक / Beneficiary A/c Type
डीबी डीबी बैंक / Beneficiary Bank	BANK OF INDIA		
डीबी डीबी बैंक / Beneficiary Bank IFS Code	B K I D ० ० ० ८ ४ २ ४	डीबी डीबी बैंक / Beneficiary Bank IFS Code	डीबी डीबी बैंक / Beneficiary Bank IFS Code
डीबी डीबी बैंक / Beneficiary Bank IFS Code	9,668.80	डीबी डीबी बैंक / Beneficiary Bank IFS Code	डीबी डीबी बैंक / Beneficiary Bank IFS Code
डीबी डीबी बैंक / Beneficiary Bank IFS Code	9,668.80	डीबी डीबी बैंक / Beneficiary Bank IFS Code	डीबी डीबी बैंक / Beneficiary Bank IFS Code
डीबी डीबी बैंक / Beneficiary Bank IFS Code	9,668.80	डीबी डीबी बैंक / Beneficiary Bank IFS Code	डीबी डीबी बैंक / Beneficiary Bank IFS Code

1BKU19062193105

Srimathi B Devi Educational & Charitable Trust
No.70, 2nd Main Road,
Kanakā Nagar, Nagawara,
Bangalore - 560032.

IDBI Bank 13572 Voucher

No. : 664

Dated : 17-Dec-2019

Particulars	Amount
Account : Sun Zone Solar System India Pvt Ltd	3,000.00

Through :

IDBI Bank Ltd.

On Account of :

Chq no: 474748 issued t/w installation of street lights
2 nos with charge controller(2 nos) on quotation
basis.

Bank Transaction Details:

YOURSELF FOR NEFT

Cheque 474748 17-Dec-2019 3,000.00


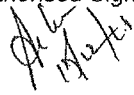
Amount (in words) :

Indian Rupees Three Thousand Only

Rs 3,000.00

Receiver's Signature:

Authorised Signatory



Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Srimathi B Devi Educational & Charitable Trust
No 70, 2nd Main Road,
Kanaka Nagar, Nagawara,
Bangalore - 560032.

Journal Expenses Voucher

No. : 694

Dated : 31-Dec-2019

Particulars		Debit	Credit
Repairs & Maintenance - Motor Vehicles	Dr	3,000.00	
To Sun Zone Solar System India Pvt Ltd			3,000.00

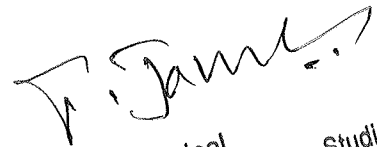
On Account of :

Being payable for installation
of street lights 2 nos with
charge controller(2 nos) &
service charges invoice no:
4624 dtd: 19.10.2019

Rs 3,000.00

Rs 3,000.00

Authorised Signatory



Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Tax Invoice

SUN ZONE SOLAR SYSTEM INDIA PVT LTD 19-20
 No 1/4 Balagangadhara Nagar
 B/H Kanyakumari School
 Mallathahalli
 Banhalore 560056
 Ph. 23214777 23215645
 GSTIN/UIN 29AAXCS2731G2ZU
 CIN U40300KA2016PTCO93373
 Consignee

Invoice No. **4624**
 Delivery Note
 Supplier's Ref. **GST 4624**
 Buyer's Order No

Dated **19-Oct-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

203
19/10/19

International Institute of Business Studies
 National Head Office and Bangalore Campus
 [R T Nagar], No. 70, 2nd Main Road, Kanaka
 Nagawara Bangalore 560 032 Ph. 23657120
 Karnataka Code 29

Despatch Document No.
 Despatched Through
 Terms of Delivery

Buyer (if other than consignee)

International Institute of Business Studies
 National Head Office and Bangalore Campus
 [R T Nagar], No. 70, 2nd Main Road, Kanaka
 Nagawara. Bangalore 560 032 Ph: 23657120
 Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Charge Controller 12V 10A with DDC CHARGE CONTROLLER COST 982 X 2 NOS. = RS. 1964/- SERVICE CHARGES RS 714/-	94054090	2.000 Nos	1,340.00	Nos		2,680.00
	CGST @ 6% Out Put			6 %			160.80
	SGST @ 6 % INPUT			6 %			160.80
	Less Round Off						(-1.60)

Total **2.000 Nos** ₹ **3,000.00**
 E. & O.E

Amount Chargeable (in words)

INR Three Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
94054090	2,680.00	6%	160.80	6%	160.80	
Total	2,680.00		160.80		160.80	

Tax Amount (in words) **INR Three Hundred Twenty One and Sixty paise Only**

Remarks

BEING THE REPLACEMENT OF CHARGE CONTROLLER

Company's PAN : **AAXCS2731G**

Declaration
 The legal title to & beneficial ownership of all emission reduction rights associated with the installation and use of the products and services and once such emission reductions are generated they shall be considered as the absolute property of SUNZONE SOLAR SYSTEMS. BANGALORE If payment is not made within the due date interest will be charged @ 24% per annum.

Company's Bank Details

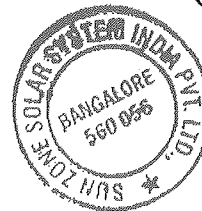
Bank Name : Bank of India New CC 8424301100000044
 A/c No. : 8424301100000044
 Branch & IFS Code : J J NAGAR & BKID0008424
 for SUN ZONE SOLAR SYSTEM INDIA PVT LTD 19-20

for SUN ZONE SOLAR SYSTEM INDIA PVT LTD 19-20

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



T. Janu
Principal
International Institute of Business Studies
 # 75, Muthugadahalli, Jala Hobli,
 Bangalore North - 562 157.

202
18/12/19



SUN ZONE SOLAR SYSTEM INDIA PVT LTD

AN ISO 9001-2008 COMPANY CCCOMPANY

PH: 23215645
23214777

1 / 4, BALAGANGADHARANAGAR, MALLATHAHALLI, BEHIND SANFORD COLLEGE,
NEAR AMBEDKAR COLLEGE, BANGALORE - 560 056

Ref No: SZ/2019-20/10023

QUOTATION

Date: 18.10.2019

M/s. IIBM College
Chikkjala
Bangalore

Mr. Shreyank T M.
AGM
Mob: 9164659666

S N.	Description	Quantity	Rate	Net Amount
1.	Installation and necessary service of two number street lights with 2 Charge controller replacement. GST 5 % for water heater Note: -All the above prices are ex-works Bangalore.	2 No	1,500	3,000 Inclusive
Rupees Three thousand Only.		Total		3,000

00

For SUN ZONE SOLAR SYSTEM INDIA PVT LTD,

TIN: 29241356231

Receiver's Signature

AUTHORISED SIGNATORY

Work done satisfactorily please approve the payment. May be approved to be paid by cheque RTGS

18/12/19

Approved
T. Janna
13/12/19

Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Johnson Lifts Private Limited

BREAK DOWN REPORT

SERV/07/QR/02

Location / Address

Channarayana

B/D Report No. **26974**

Lift No. *LB 1335*

Date: *11/08/2022*

TYPE OF B/D

- 01 Lift not working
- 02 Lift working with problems
- 03 Repeated Break down

REMARKS / DETAILS

High floor Door not close properly

AREA OF B/D

- 01 Doors / Locks
- 02 M/C Room equipment
- 03 Controller : Relays wiring
- 04 Controller : PCB's
- 05 Trailing Cable / Shaft wiring
- 06 OSG / Safety Gear / Safety CKT's
- 07 Incoming power supply

Rectified

Low voltage / One phase failure
Unbalance voltage / Phase link/
Phase Reverse

- 08 Others
- 09 Incoming Main Switch / Overload trip
- 10 User Attention

RECTIFICATION

- 01 Rectified - working
- 02 Shut down for want of material
- 03 OK on call
- 04 Attention needed during servicing

Parts replaced :

Customer Reported on (Date & Time) :

Team arrival time at site :

Lift put back in operation at :

12:30 PM

[Signature]
Technician / Engineer

Signature

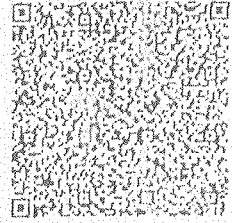
[Signature]
Customer Signature

[Signature]

Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
NO.40 5TH MAIN ROAD
K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
RAJAJI NAGAR,
BANGALORE - 560010
Phone : 080-23402000
State Code : 29 State : KARNATAKA
GSTIN NO : 29AAAC0838Q1Z2 PAN : AAACJ0838Q
E-Mail : info@johnsonlifts.com
Web : www.johnsonlifts.com



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
THE CHAIRMAN INTERNATIONAL INSTITUTE OF BUSINESS, # 70, 2ND MAIN ROAD, KANAKA NAGAR, NAGAWARA, BANGALORE PIN: 560032 CONT. PERSON: CHAYA BATHI / 9741390012 GSTIN No: UNREGISTERED State Code: 29 State: KARNATAKA	THE CHAIRMAN COLLEGE BUILDING CAMPUS (@ MUTTAGUDAHALLI, DLVANAHALLI ROAD, BANGALORE PIN: 560032 GSTIN No: UNREGISTERED State Code: 29 State: KARNATAKA	GST Invoice No: KA01052700379 Date: 27-MAY-2022 LR No: LR_1-34335_195553 Brand Code: KA01 Cust. Code: C53029 Ref No: KA0114RFLP220500396 Category: Works Contract Service Tax Payable under Reverse charge: Nil

S.No	Description	HSN/SAC	Qty	Basic Value	SGST	CST
1	Towards supply and fixing of Lifts components as per details mentioned in the Quotation QTN20220403401	895460	1 LOT	66628.82	9%	5456.59
				66628.82	5456.59	5456.59

Amount in words: Indian Rupees SEVENTY ONE THOUSAND FIVE HUNDRED FORTY TWO ONLY
 Total Invoice Value: 71542.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Dmt, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited:
M
PADMA
NABAN
 Authorised Signatory

Address of Principal place of Business: No.40 5th Main Road, K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010
 Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KRBK0008488 A/C NO: JLIFTSKA01152220

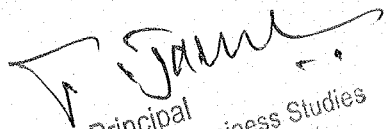
Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. **Principal**
 International Institute of Business Studies
 # 75, Muttagudahalli, Jala Hobli,
 Bangalore North - 562 157.

ANNEXURE

GST Invoice No : KA01052200379

Ref No : KA01INREP220500396

S.No	Description	Qty
1	VVVF FOR DOOR MOTOR	1/NO
2	REPAIR WORK	1/NO
3	DOOR LIMIT SWITCH WITH 2 NO 2 NC-LH	1/NO
4	COMPLETE SERVICE	1/NO
5	DOOR LIMIT SWITCH WITH 2 NO 2 NC-RH	1/NO
6	DOOR SPRING (CENTER OPENING) 1200 MM	2/NO
7	AHD BATTERY (12V - 18AH)	4/NO
8	CHARGE BATTERY (12V - 2.5AH)	1/NO
9	AHD INSTRUCTION PLATE (S.S)-ENGLISH	1/NO
10	POWER DOOR CONTACT FEMALE	4/NO
11	OIL COLLECTOR	4/NO
12	BEARING OIL	3/LTR
13	CABIN FAN (POD)	1/NO
14	CABLE 2 CORE 1SQ.MM	/
15	FAN DIFFUSER CIRCULAR TYPE - OXFORD BLUE	1/NO


 Principal
 International Institute of Business Studies
 # 75, Muthugadahalli, Jala Hobli,
 Bangalore North - 562 157.

ACCEPTANCE FORM

Customer Copy

LR ORDER COMPLETION



JOHNSON LIFTS PRIVATE LIMITED

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE,
6TH BLOCK RAJAJI NAGAR, BANGALORE

Phone : 080 - 23201400/ 01/02/03

QR.No For Lift :SERV/08/QR/04

Quotation No. QTN20220403401

Date. 27-MAY-2022

Job No. L-J4335

SMNo. SMF3160

Service Type. SSM

LR No. LR L-J4335 195553

Mechanic Deputed ANAND M S

Customer : THE CHAIRMAN
COLLEGE BUILDING CAMPUS
@ MUTTAGUDAHALLI,
DEVANAHALLI ROAD, BANGALORE 560032

We have completed the work on the elevator / escalator as per our quotation No. QTN20220403401

The work is completed in a satisfactory manner and we hereby request to accept the same.

Remarks if any :

Customer Name :

Signature :

Date : 10/6/22

Stamp

Contact No :

Johnson Representative : Ananda H

Time Reported 9:30

Signature : *AH*

Time Left 3:30

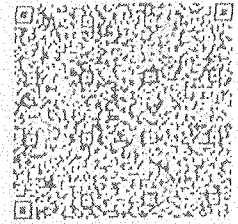
CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED.

Regd. Office : No.1 East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Grams : LIFTS Fax : 91-44-26151614

Website : www.johnsonlifts.com Ph: 26152003, 26152004, 26152005, 26152006

T. J. J.
Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

TAX INVOICE



JOHNSON LIFTS PRIVATE LIMITED
NO.40 5TH MAIN ROAD
K.S.S.I.D INDUSTRIAL ESTATE, 6TH BLOCK
RAJAJI NAGAR,
BANGALORE - 560010
Phone : 080-23402000
State Code : 29 State : KARNATAKA
GSTIN NO : 29AACJ0838C122 PAN : AAACJ0838Q
E-Mail : Info@johnsonlifts.com
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
THE CHAIRMAN INTERNATIONAL INSTITUTE OF BUSINESS, # 70, 2ND MAIN ROAD, KANAKA NAGAR, MAGAWARA, BANGALORE PIN: 560032	THE CHAIRMAN COLLEGE BUILDING CAMPUS @ MUTTAGUDAHALLI, DEIVANAHALLI ROAD, BANGALORE PIN: 560032	GST Invoice No: KA010522003 Date: 27 MAY 2022 LR No: LR_L-14335_195553 Branch Code: KA01 Cust. Code: CS3029 Ref No: KA01INREP220500396 Category: Works Contract Service
CONT.PERSON: CHAYA BATHI / 9741390012	GSTIN No: UNREGISTERED State Code: 29 State: KARNATAKA	Tax Payable under Reverse charge: Nil

S.No	Description	HSN/SAC	Qty	Basic value	SGST	IGST	Total
1	Towards supply and fixing of lift/s components as per details mentioned in the Quotation Q1N20220403401	995469	1 LOT	60628.62	5%	3%	6456.59
				60628.62	5456.59		6456.59

Amount in words: Indian Rupees SEVENTY ONE THOUSAND FIVE HUNDRED FORTY TWO ONLY Total Invoice Value: 71542.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M
PADMA
NABAN
Authorised Signatory

Address of Principal place of Business: No.40 5th Main Road K.S.S.I.D Industrial Estate, 6th Block Rajaji Nagar, Bangalore-560010
Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KK6K0008488 A/C NO: JIIFISKA01152220

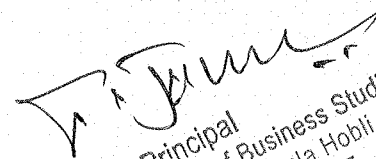
(Signature)
Principal
International Institute of Business Studies
75, 2nd Stage, 1st Cross, Jala Hobli,
Bangalore - 562 157.

ANNEXURE

GST Invoice No : KA01052200379

Ref No : KA01INREP220500396

S.No	Description	Qty
1	VVVF FOR DOOR MOTOR	1/PCS
2	REPAIR WORK	1/NO
3	DOOR LIMIT SWITCH WITH 2 NO 2 NC-UI	1/PCS
4	COMPLETE SERVICE	1/NO
5	DOOR LIMIT SWITCH WITH 2 NO 2 NC-UI	1/PCS
6	DOOR SPRING (CENTER OPENING) 1200MM	2/PCS
7	ARD BATTERY (12V - 18AH)	4/PCS
8	CHARGER BATTERY (12V - 2.5AH)	1/PCS
9	ARD INSTRUCTION PLATE (S.S)-ENGLISH	1/NO
10	POWER DOOR CONTACT FEMALE	2/PCS
11	OIL COLLECTOR	4/PCS
12	BEARING OIL	3/LTRS
13	CABIN FAN (POB)	1/NO
14	CABLE 2 CORE 150.0MM	1
15	FAN DIFFUSER CIRCULAR TYPE - OXFORD BLUE	1/PCS


Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

ACCEPTANCE FORM
LR ORDER COMPLETION

Customer Copy



JOHNSON LIFTS PRIVATE LIMITED

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE,
6TH BLOCK RAJAJI NAGAR, BANGALORE

Phone : 080 - 23201400/ 01/02/03

Quotation No.	QTN20220403401
Date.	27-MAY-2022
Job No.	L-J4335
SM No.	SMF3160

QR.No For Lift :SERV/08/QR/04

Customer : THE CHAIRMAN
COLLEGE BUILDING CAMPUS
@ MUTTAGUDAHALLI,
DEVANAHALLI ROAD,BANGALORE 560032

Service Type.	SSM
LR No.	LR L-J4335_195553
Mechanic Deputed	S ANAND M

We have completed the work on the elevator / escalator as per our quotation No. QTN20220403401

The work is completed in a satisfactory manner and we hereby request to accept the same.

Remarks if any:

Customer Name :

Signature :

Contact No :

Date : 10/6/22

Stamp

Johnson Representative : Anand M

Signature : [Signature]

Time Reported 9:30

Time Left 3:30

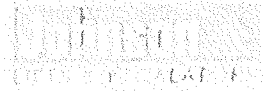
CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED

Regd. Office : No.1 East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Grams : LIFTS Fax: 91-44-26151614
Website : www.johnsonliftsind.com Ph: 26152003, 26152004, 26152005, 26152006

Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Johnson Lifts Private Limited

NO 40 5TH MAIN ROAD, 5TH FLOOR, ANNAMAGAR WESTERN ESTATE, CHENNAI 600 011, INDIA
 NAGAR, BANGALORE 560032 (INDIA)



Ref No: JPL/2024/03011
 Slr No: 24/2024/SSM

Dated: 22 APR 2024

THE CHAIRMAN
 INTERNATIONAL INSTITUTE OF BUSINESS
 # 75, 2ND MAIN ROAD, ANNA NAGAR
 NAGARAHALLI, BANGALORE
 560032

Dear Sir/Madam,

Sub: 1. No. Johnson 20 Persons (1200 Kg) Sub Area lift Base part - (Group - 4 Upper)
 Floor Installed in Your Premises COLLEGE BLDG, IIBS CAMPUS
 @ MUTHUGADAHALLI,
 DIVYANAGALI ROAD, BANGALORE 011 No. 11/233.

1	VVVF FOR DOOR MOTOR	1	NOS
2	REPAIR WORK	1	NOS
3	DOOR LIMIT SWITCH WITH 2 NO 2 NC - LH	1	NOS
4	COMPLETE SERVICE	1	NOS
5	DOOR LIMIT SWITCH WITH 2 NO 2 NC - RH	1	NOS
6	DOOR SPRING (CENTER OPENING) 1200 MM	1	NOS
7	ARD BATTERY (12V - 18AH)	1	NOS
8	CHARGER BATTERY (12V - 2.5AH)	1	NOS
9	ARD INSTRUCTION PLATE (S.S)-ENGLISH	1	NOS
10	POWER DOOR CONTACT FEMALE	1	NOS
11	OIL COLLECTOR	1	NOS
12	BEARING OIL	1	NOS
13	CABIN FAN (POD)	1	NOS
14	CABLE 2 CORE 1SQ.MM	1	NOS
15	FAN DIFFUSER CIRCULAR TYPE - OXFORD BLUE	1	NOS

Our charges for supplying the no. of items above and carrying out the work would be Rs. 71552 (Rupees 71,552/-) ONLY (IN WORDS)

PAYMENT TERMS : 100% IN ADVANCE

NOTE : Payment should be made only by Cheques / Drafts / Bank Transfer in favour of Johnson Lifts Private Limited

Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008486 A/C NO : 425011006336

VALIDITY : 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has already been effected in our proposed price.

DELIVERY AND COMPLETION :

We can complete the work in 12 weeks from the date of acceptance of your order upon full payment.

REMARKS : LADDER INTERCHANGE, R/C SWITCH ADJUSTMENT, RC CONTACTOR WIRING POINT, CABLE RECORDS, SCRAM-10 WIRE. THE ABOVE MATERIALS ARE INITIAL WHICH WERE FOUND DURING THE INSPECTION TIME. DURING THE

J. J. J.
 Principal
 International Institute of Business Studies
 # 75, Muthugadahalli, Jala Hobli,
 Bangalore North - 562 157.

Regd. Office : No.1 East Main Road, Annamagar Western Estate, Chennai 600 101. CIN : L22200TN090111008718
 Phone: 91-44-26152200 Website: Fax : 91-44-26151613 Email: info@johnsonlifts.com Website : www.johnsonlifts.com

Johnson Lifts Private Limited

INTERNATIONAL INSTITUTE OF BUSINESS STUDIES
MUTHUGADAHALLI

REGISTRATION NO. 653 D 1 INDUSTRIAL AND COMMERCE DEPARTMENT
BANGALORE

Ref No : 0188844/2011
SIS NO : 50231097/2011

Dated : 20/07/2011

THE CHAIRMAN
INTERNATIONAL INSTITUTE OF BUSINESS STUDIES
75, MUTHUGADAHALLI, BANGALORE NORTH
BANGALORE, KARNATAKA
INDIA

EXECUTION IF ANY MATERIALS FOUND NOT UP TO THE MARK, WILL BE QUOTE (QUALITY)
SOFTWARE VERSION'S UPDATION TO BE DONE.

You are requested to kindly sign and return to us the duplicate copy of this offer along with the amount of the contract so as to enable us to take up the work.

Thanking you
Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED.

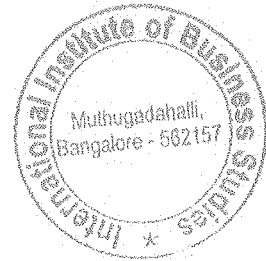
Y. S. V.
Authorized Signatory
Name :
Contact No :

Accepted By :

Name :

Contact No :

(Handwritten Signature)
MAR SHWAR
9890785846



(Handwritten Signature)
Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.



Near International Airport

INTERNATIONAL INSTITUTE OF BUSINESS STUDIES

(Deemed to be University)

#75, Muthugadahalli, Bangalore - 562157

DATE: 05 Feb 22

REQUEST FOR APPROVAL

EXPENSES FOR REPAIR OF
IIBS CAMPUS LIFT (JOHNSON LIFT)

Dear Sir,

Request for approval as n et.

Request for approval of Rs 71542/- for
major repairs of IIBS Campus Lift (Johnson Lift).
Quotation for Rs 71542/- is attached.
This is in Chairman Sir concurrence.

(Krishna Yadav)
Administration Manager

05/02/22

Yadav
05/02/22

Principal

International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

(GV Maheshwar Reddy)
Director Admission & Administration

05/02/22

Krishna Yadav <krishnayadav@iibsonline.com>

L-J4335 - THE CHAIRMAN - lift AMC Proposal & Initial Material Replacement QTN

Message

Karthik Raj D - Asst. Manager - S & M <karthikraj@johnsonlifts.com>
To: mahesh@iibsonline.com

Thu, Jan 13, 2022 at 2:50 PM

Cc: "Anand S - Asst. Manager - Service - Banagalore" <anand.s@johnsonlifts.com>, Kuppusamy - Zonal Engineer - Bangalore <ksn@johnsonlifts.com>, krishnayadav@iibsonline.com

Hi Mahesh from Johnson Lifts!!!

This is with reference to the above subject, we would like to inform you that Job No:L-J4335 - THE CHAIRMAN, AMC has been Expired & now there is No AMC with us Currently & Our Technical team has done the Audit on 11/01/2022.

Please find the attached file of AMC Proposal & Initial Material replacement QTN for Job No: L-J4335 - THE CHAIRMAN, to renew the AMC Contract.

* QTN VALUE

* (PSM / PLATINUM / COMPREHENSIVE) : Rs.1,86,794/- (Basic Rs.1,58,300/- +18%GST) or

* (SSM / SILVER / LABOUR) : Rs.87,500/- (Basic Rs.75,000/- +18%GST)

* Initial Material replacement & Repair value is of Rs.71,542/- (Inclusive of 18% GST).

* Period of Contract : 01/01/2022 TO 31/12/2022.

* All as per attached along with initial material replacement account with Payment.

* All our terms are 100% advance.

* Kindly find our QTN file in the mail with your requirement and looking forward to the pleasure of executing your valuable order.

* If you have any clarification please contact the undersigned.

* We assure you best of our service and attention at all the time.

Thanks & Regards,

KARTHIK RAJ D
ASST. MANAGER - S & M
JOHNSON LIFTS PVT LTD
BENGALURU
HAND PHONE : 73497 79434

JOHNSON
LIFTS & ESCALATORS



4 attachments

1 JOHNSON LIFTS.pdf
689K

PSM(PLATINUM) TERMS & CONDITION.pdf
152K

SSM (SILVER) TERMS & CONDITION.pdf
234K

T. J. J.
Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.



**SCIENTIFIC & INDUSTRIAL
RESEARCH CENTRE**

Scientific & Industrial Research Centre
#91/43, 1st Floor, 8th cross Goraguntepalya,
Yeshwantpur Industrial area, Bangalore-560022.
E-mail: sircbangalore@yahoo.com.
Ph: 080-23479900. www.sircblr.in



**NABL
ISO/IEC 17025
ACCREDITED LABORATORY**

Certificate No: T 4267 & T 4268

INVOICE

BILL To,
M/s International Institute of Business Studies,
75, Muthugadahalli Bangalore north
Jala hobli, Begur, Bengaluru,
Karnataka 562157

Invoice No SIRC/2021-22/2196	PAN : AIXPC2451N TAN : BLRS53909C ST : AIXPC2451NSD001 GSTIN: 29AIXPC2451N1ZN	Remit Payment by NEFT/RTGS/CHEQUE: Scientific & Industrial Research Centre ACCOUNT NO : 0882201011722 IFSC Code : CNRB0000882 Bank : Canara Bank Branch: Tumkur Road Branch , Bangalore -560022
Invoice Date: 05/01/2022	Work Order No. Mail confirmation	

S.No	Description	Quantity	Rate	Amount
1	Drinking Water	2	3,000.00	6,000.00
2	Waste Water	1	2,500.00	2,500.00
3	Recycled water used for plants	1	2,500.00	2,500.00
4	Ambient Air Quality Monitoring	1	5,500.00	5,500.00
5	Ambient Sound Quality	3	500.00	1,500.00
6	Sampling & Mobilization Charges	1	1,000.00	1,000.00
Total				19,000.00
SGST@ 9%				1,710.00
CGST@ 9%				1,710.00
Grand Total				22,420.00

Amount : (in words): Twenty Two Thousand Four Hundred and Twenty Only.

Conditions for payment terms

1. Please pay by account payee cheque/RTGS/NEFT/Cash.
2. Make payment immediately.

For SCIENTIFIC & INDUSTRIAL RESEARCH CENTRE



Authorized Signature

[Handwritten Signature]

Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.



Srimathi B Devi Educational & Charitable Trust - FY 2021-22

No.70, 2nd Main Road,
Kanaka Nagar, Nagawara,
Bangalore - 560032.

Payments - Cash Voucher

No. : 474

Dated : 9-Jun-2022

Particulars	Amount
Account : Venkateshwarulu Staff IOU	320.00

Through :

Cash

On Account of :

Expenses booked against Srinivasa Nursery towards IIBS celebrated Worlds environment day - purchase saplings for plantation as per the attached & approved (Excess Cash balance paid)


Amount (in words) :

Indian Rupees Three Hundred Twenty Only

Rs 320.00


Receiver's Signature:


Authorised Signatory


Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

09.06.2022

To
The Director
International Institute of Business Studies
Bangalore

Respected sir,

Through Proper channel – reg

I would like to bring to your notice that, IIBS celebrated World Environment day successfully yesterday i.e. on 09-06-2022. In this regard an amount of Rs.1000/- was given as advance to purchase saplings for plantation. I want to inform you that an amount of Rs.1320/- was incurred for procuring saplings. Hence I request you to reimburse the remaining amount incurred.

Thanking you

Yours sincerely

K. Venkateswarlu
Dr.K. Venkateswarlu
Assistant Professor

*Dear Sir,
Recommended*

[Signature]
9/6/22

[Signature]
09/06/22

Enclosure

1. Bill from Nursery with bill No.2207

[Signature]

Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

[Signature]
09/06/22.

Srimathi B Devi Educational & Charitable Trust - FY 2021-22

No.70, 2nd Main Road,
Kanaka Nagar, Nagawara,
Bangalore - 560032.

Payments - Cash Voucher

No. : 464

Dated : 8-Jun-2022

Through : **Cash**

Particulars	Amount
Account : Venkateshwarulu Staff IOU	1,000.00

On Account of :

Cash Paid to Mr Venkateshwarulu t/w
clearbation of World environment day as per
approved NFA

Amount (in words) :

Indian Rupees One Thousand Only

1,000.00

K. Venkateshwarulu
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

T. Jany
Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

8.06.2022

To
The Director
IIBS
Bangalore

Respected sir,

Sub: Requesting to Release fund for plantation
on occasion of World Environment Day.

We are celebrating World Environment Day
in IIBS in the process we are doing a
program of plantation in campus of IIBS today.
So, kindly release Rs. 1000/- fund for plantation.

Thanking you:

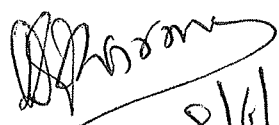
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Principal
International Institute of Business Studies
75, Muthugadahalli, Jala Hobli,
Bangalore North - 562 157.

Yours sincerely

K. Venkatesh
Assistant Professor


pbment - 8/6/22
1000
08/06/22


08/06/22

ANADAPPA Emp Id :707

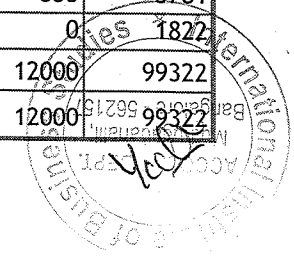
Salary Summary Report for the Financial Year 2017 - 2018

	Apr/2017	May/2017	Jun/2017	Jul/2017	Aug/2017	Sep/2017	Oct/2017	Nov/2017	Dec/2017	Jan/2018	Feb/2018	Mar/2018	Total
Pay Days			30	31	31	30	31	30	31	31	28	31	304
Basic			2900	2900	2900	2900	2900	2900	2900	2900	2900	2900	29000
DA			2639	2639	2639	2639	2639	2639	2639	2639	2639	2639	26390
HRA			1160	1160	1160	1160	1160	1160	1160	1160	1160	1160	11600
CCA			174	174	174	174	174	174	174	174	174	174	1740
Spl.Allow			127	127	127	127	127	127	127	127	127	127	1270
OT			1806	0	0	0	0	0	0	186	0	0	1992
Earning Total			8806	7000	7000	7000	7000	7000	7000	7186	7000	7000	71992
Net Amount			8806	7000	7000	7000	7000	7000	7000	7186	7000	7000	71992

Salary Summary Report for the Financial Year 2018 - 2019

	Apr/2018	May/2018	Jun/2018	Jul/2018	Aug/2018	Sep/2018	Oct/2018	Nov/2018	Dec/2018	Jan/2019	Feb/2019	Mar/2019	Total
Pay Days	30	31	30	31	31	30	31	30	31	31	28	31	365
Basic	2900	2900	2900	3000	3000	3000	3000	3000	3000	3000	4500	4500	38700
DA	2639	2639	2639	2730	2730	2730	2730	2730	2730	2730	4095	4095	35217
HRA	1160	1160	1160	1200	1200	1200	1200	1200	1200	1200	1800	1800	15480
CCA	174	174	174	180	180	180	180	180	180	180	270	270	2322
Conveyance	0	0	0	0	0	0	0	0	0	0	500	500	1000
Medical	0	0	0	0	0	0	0	0	0	0	500	500	1000
Spl.Allow	127	127	127	390	390	390	390	390	390	390	335	335	3781
OT	0	222	0	500	0	0	750	0	350	0	0	0	1822
Earning Total	7000	7222	7000	8000	7500	7500	8250	7500	7850	7500	12000	12000	99322
Net Amount	7000	7222	7000	8000	7500	7500	8250	7500	7850	7500	12000	12000	99322

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Salary Summary Report for the Financial Year 2019 - 2020

	Apr/2019	May/2019	Jun/2019	Jul/2019	Aug/2019	Sep/2019	Oct/2019	Nov/2019	Dec/2019	Jan/2020	Feb/2020	Mar/2020	Total
Pay Days	30	31	30	31	31	30	31	30	31	31	29	31	366
Basic	4500	4500	4500	4500	4500	4500	4500	4500	4500	4500	4500	4500	54000
DA	4095	4095	4095	4095	4095	4095	4095	4095	4095	4095	4095	4095	49140
HRA	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	1800	21600
CCA	270	270	270	270	270	270	270	270	270	270	270	270	3240
Conveyance	500	500	500	500	500	500	500	500	500	500	500	500	6000
Medical	500	500	500	500	500	500	500	500	500	500	500	500	6000
Spl.Allow	335	335	335	335	335	335	335	335	335	335	335	335	4020
OT	0	697	264	473	768	968	240	1408	0	172	0	0	4990
Earning Total	12000	12697	12264	12473	12768	12968	12240	13408	12000	12172	12000	12000	148990
SA	3000	0	0	3000	0	0	0	0	0	3000	0	5000	14000
Deduction Total	3000	0	0	3000	0	0	0	0	0	3000	0	5000	14000
Net Amount	9000	12697	12264	9473	12768	12968	12240	13408	12000	9172	12000	7000	134990

Salary Summary Report for the Financial Year 2020 - 2021

	Apr/2020	May/2020	Jun/2020	Jul/2020	Aug/2020	Sep/2020	Oct/2020	Nov/2020	Dec/2020	Jan/2021	Feb/2021	Mar/2021	Total
Pay Days	30	31	30	24.5	31	30	31	30	31	31	28	31	358.5
Basic	4500	4500	4500	3556	4500	4500	4500	4500	4500	4500	4500	4500	53056
DA	4095	4095	4095	3236	4095	4095	4095	4095	4095	4095	4095	4095	48281
HRA	1800	1800	1800	1423	1800	1800	1800	1800	1800	1800	1800	1800	21223
CCA	270	270	270	213	270	270	270	270	270	270	270	270	3183
Conveyance	500	500	500	395	500	500	500	500	500	500	500	500	5895
Medical	500	500	500	395	500	500	500	500	500	500	500	500	5895
Spl.Allow	335	335	335	265	335	335	335	335	335	335	335	335	3950
OT	0	0	0	0	387	0	2710	1911	2882	0	381	0	8271
Earning Total	12000	12000	12000	9483	12387	12000	14710	13911	14882	12000	12381	12000	149754
SA	5000	3000	0	0	2000	5000	0	0	0	2000	0	0	17000
Deduction Total	5000	3000	0	0	2000	5000	0	0	0	2000	0	0	17000
Net Amount	7000	9000	12000	9483	10387	7000	14710	13911	14882	10000	12381	12000	132754

Handwritten signature

Accountant
 Bangalore - 562157
 International Institute of Business
 * International Institute of Business

ANILKUMAR GC

IT

EMP ID:666

Salary Summary Report for the Financial Year 2016 - 2017

	Apr/2016	May/2016	Jun/2016	Jul/2016	Aug/2016	Sep/2016	Oct/2016	Nov/2016	Dec/2016	Jan/2017	Feb/2017	Mar/2017	Total
Pay Days													
Basic								30	31	31	28	31	151
DA								4000	4000	4000	4000	4000	20000
HRA								3640	3640	3640	3640	3640	18200
CCA								1600	1600	1600	1600	1600	8000
Conveyance								240	240	240	240	240	1200
Medical								220	220	220	220	220	1100
Earning Total								300	300	300	300	300	1500
Net Amount								10000	10000	10000	10000	10000	50000
								10000	10000	10000	10000	10000	50000

Salary Summary Report for the Financial Year 2017 - 2018

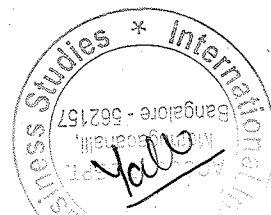
	Apr/2017	May/2017	Jun/2017	Jul/2017	Aug/2017	Sep/2017	Oct/2017	Nov/2017	Dec/2017	Jan/2018	Feb/2018	Mar/2018	Total
Pay Days	30	31	29	31	31	29	31	30	31	31	28	29.5	361.5
Basic	4000	4000	3867	4000	4000	3867	4000	4000	4000	4000	4000	3806	47540
DA	3640	3640	3519	3640	3640	3519	3640	3640	3640	3640	3640	3464	43262
HRA	1600	1600	1547	1600	1600	1547	1600	1600	1600	1600	1600	1523	19017
CCA	240	240	232	240	240	232	240	240	240	240	240	228	2852
Conveyance	220	220	213	220	220	213	220	1600	1600	1600	1600	1523	9449
Medical	300	300	290	300	300	290	300	1250	1250	1250	1250	1190	8270
Spl.Allow	0	0	0	0	0	0	0	670	670	670	670	638	3318
OT	0	0	125	0	161	0	0	0	367	105	0	0	758
Earning Total	10000	10000	9793	10000	10161	9668	10000	13000	13367	13105	13000	12372	134466
Net Amount	10000	10000	9793	10000	10161	9668	10000	13000	13367	13105	13000	12372	* 134466

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Salary Summary Report for the Financial Year 2018 - 2019													
	Apr/2018	May/2018	Jun/2018	Jul/2018	Aug/2018	Sep/2018	Oct/2018	Nov/2018	Dec/2018	Jan/2019	Feb/2019	Mar/2019	Total
Pay Days	30	31	28	31	30.5	30	30	29	31	31	28	31	360.5
Basic	4000	4000	3733	4000	3935	4000	3871	4350	4500	4500	4500	4500	49889
DA	3640	3640	3397	3640	3581	3640	3523	3959	4095	4095	4095	4095	45400
HRA	1600	1600	1493	1600	1574	1600	1548	1740	1800	1800	1800	1800	19955
CCA	240	240	224	240	236	240	232	261	270	270	270	270	2993
Conveyance	1600	1600	1493	1600	1574	1600	1548	1547	1600	1600	1600	1600	18962
Medical	1250	1250	1167	1250	1230	1250	1210	1208	1250	1250	1250	1250	14815
Edu.Allow	0	0	0	0	0	0	0	305	315	315	315	315	1565
Spl.Allow	670	670	625	670	659	670	648	648	670	670	670	670	7940
OT	0	210	379	0	0	0	0	0	0	0	0	0	589
Earning Total	13000	13210	12511	13000	12789	13000	12580	14018	14500	14500	14500	14500	162108
Net Amount	13000	13210	12511	13000	12789	13000	12580	14018	14500	14500	14500	14500	162108

Salary Summary Report for the Financial Year 2019 - 2020													
	Apr/2019	May/2019	Jun/2019	Jul/2019	Aug/2019	Sep/2019	Oct/2019	Nov/2019	Dec/2019	Jan/2020	Feb/2020	Mar/2020	Total
Pay Days	29.5	29	30	31	31	30	31	30	31	31	29	30	362.5
Basic	4425	4210	4500	4500	4500	4500	4500	6500	6500	6500	6500	6290	63425
DA	4027	3831	4095	4095	4095	4095	4095	5915	5915	5915	5915	5724	57717
HRA	1770	1684	1800	1800	1800	1800	1800	2600	2600	2600	2600	2516	25370
CCA	266	253	270	270	270	270	270	390	390	390	390	377	3806
Conveyance	1573	1497	1600	1600	1600	1600	1600	0	0	0	0	0	11070
Medical	1229	1169	1250	1250	1250	1250	1250	0	0	0	0	0	8648
Edu.Allow	310	295	315	315	315	315	315	0	0	0	0	0	2180
Spl.Allow	659	627	670	670	670	670	670	182	182	182	182	176	5540
OT	0	0	0	0	0	1080	0	0	0	0	0	0	1080
Earning Total	14259	13566	14500	14500	14500	15580	14500	15587	15587	15587	15587	15083	178836
PT	0	0	0	0	0	200	0	200	200	200	200	200	1200
SA	0	0	0	0	10000	0	0	0	0	0	0	0	10000
Deduction Total	0	0	0	0	10000	200	0	200	200	200	200	200	11200
Net Amount	14259	13566	14500	14500	4500	15380	14500	15387	15387	15387	15387	14883	167636

Salary Summary Report for the Financial Year 2020 - 2021													
	Apr/2020	May/2020	Jun/2020	Jul/2020	Aug/2020	Sep/2020	Oct/2020	Nov/2020	Dec/2020	Jan/2021	Feb/2021	Mar/2021	Total
Pay Days	8	21.5	30	18.5	31	28	31	30	31	31	28	30	318
Basic	1733	4508	6500	3879	6500	6067	6500	6500	6500	6500	6500	6290	67977
DA	1577	4102	5915	3530	5915	5521	5915	5915	5915	5915	5915	5724	61859
HRA	693	1803	2600	1552	2600	2427	2600	2600	2600	2600	2600	2516	27191
CCA	104	270	390	233	390	364	390	390	390	390	390	377	4078
Spl.Allow	49	126	182	109	182	170	182	182	182	182	182	176	1904
OT	0	0	0	0	0	0	0	0	0	1508	0	0	1508
Earning Total	4156	10809	15587	9303	15587	14549	15587	15587	15587	17095	15587	15083	164517
PT	0	0	200	0	200	0	200	200	200	200	200	200	1600
SA	0	0	5000	0	0	0	0	0	0	0	0	0	5000
Deduction Total	0	0	5200	0	200	0	200	200	200	200	200	200	6600
Net Amount	4156	10809	10387	9303	15387	14549	15387	15387	15387	16895	15387	14883	157917



[Handwritten Signature]