Vel Tech Technology Incubator

Organized workshop on

A Tax Reform - Goods and Services Tax (GST) Implementation in India

Event Date: 25.01.2018

Event Report

Venue:

Seminar hall.6, Block 29, 3rd Floor, Research Park

Vel Tech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Avadi, Chennai-600062

Prof. Dr. E. Kannan
Registrar

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

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Prof. Dr. E. Kannan
Registrar

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
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WS-314.

From 22.01.2018

K. Silambarasan

Vel Tech TBI

To

The Director Industry Relations

Vel Tech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology,

Respected Madam,

Sub: Approval to get Advance Cash to Organize GST Workshop on 25th Jan, 2018.

As we Vel Tech TBI planned to organize the workshop "A Tax Reform - Goods and Services Tax (GST)" Implementation in India on 25th January 2018. We request your approval for Advance cash and also requesting Approval to provide for the following,

- Photo & video graph facility
- VIP Tea & VIP snacks to speakers – 3No's
- VIP Lunch – 3 No's
- Lunch, Tea, Snacks for Participants (~~50~~ 100 No's) on 25th Jan, 2018
- Advance cash as following,

Remuneration to Speaker (Mr.Sathya Kumar-CEO Tycoon + Advisor)	- Rs.10000/-
Banner	- Rs. 600
Participant's Certificate/Appreciation Letter/Miscellaneous	- Rs.1500
Total Advance Amount	**Rs. 12100/-**

Thanks & Regards

Silambarasan

22/1/18 (Silambarasan)

Pg. No: 146
I. No: 59

(P. Chandrakumar) 22/1/18

Vel Tech
Technology Business Incubator (TBI)

Prof. Dr. P. Sarasu
Director Industry Relations

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
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Vel Tech
Rangarajan Dr. Sagunthala
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VEL TECH
TECHNOLOGY INCUBATOR
(An institutional mechanism to promote knowledge driven and technology intensive enterprises)

Organizes Workshop on

"A TAX REFORM - GOODS AND SERVICES TAX (GST)" Implementation in India

25th JANUARY 2018

Resource person:
Mr. M. Sathya Kumar
LLB, ACA, ACMA, CS
"Consultant on GST",
CEO & Founder – Tycoon+ Advisor



Objective:
This workshop will give an opportunity for discussion and exchange of ideas on GST and Practical application for effective implementation. It also provides the opportunity and facilitates interaction among tax implement authorities, entrepreneurs, corporate executive, academicians.

GST - wide transformational change that will impact the entire value chain of operations, including procurement, manufacturing, distribution, warehousing, sales and pricing.

It will impact the tax structure, tax incidence, tax computation, tax payment, compliance, credit utilization and reporting leading to a complete revamp of the current indirect tax system.

Benefits/outcome of the Program
- To develop a network of professionals for knowledge interchange on GST
- It is important for Industry professionals to get familiarize yourself with this new system.
- Understanding the key areas of GST and its impact on Business.
- "One Nation One Tax "reform for Indian economy by developing a common Indian market
- Has replaced the complex multiple indirect tax structure
- Exemptions/Thresholds
- Classification of goods and services into different rate slabs
- Brief Concept of GST Act viz. CGST, SGST, UTGST & IGST

Participant's attention
- Refreshments / Lunch will be provided
- Participation certificate will be issued
- Last date for registration on or before 24th January 2018

About Vel Tech TBI

Vel Tech TBI is an initiative of Vel Tech supported by NSTEDB, Department of Science & Technology (DST), Government of India offers incubation facilities and enables the incubatees to work in a secure, innovative and entrepreneurial environment as they progress through various stages of entrepreneurial development. It functions as society registered in Tamil Nadu societies Registration Act 1975 (Tamil Nadu Act 27 of 1975) with registration SL.No.438 of 2010 has been functioning inside the campus of Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science & Technology (Deemed to be University).

Stakeholder / Target Audience

- Entrepreneurs/Startups/MSME's
- Industrialist/Industry Professionals
- Business Administrative students
- Managing directors/Finance Executives
- Accountants/Auditor/Professionals
- Consultants/CA/CS/CWA/ Traders Manufacturers
- Service providers

Focus Area

- Introduction & Overview of GST
- Types of Supply
- Input Tax Credit
- GST Documentation and GAF File
- GST Filing, Tax Codes and Reporting
- Other GST related areas
- Common Errors & Technical Updates

FEE FOR STUDENTS : RS.300
FEE FOR OTHER PARTICIPANTS : RS.750

Venue: Seminar Hall, Vel Tech Technology Incubator (Vel Tech TBI), 400 Feet Outer Ring Road, Avadi Chennai-600 062
96000 40254 / 87544 84209 / 81898 78851 E-mail:veltechtbi@veltech.edu.in / ceo@veltechtbi.com
More details: www.veltechtbi.com / Twitter ID: TBI_veltech / Facebook Id: veltechtbi

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Vel Tech Technology Incubator
Approved by DST
Certificate of Registration of Societies
S.No.438 of 2010

Vel Tech

Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Organizes Workshop
on

"A tax reform - Goods and Services Tax(GST) implementation in India"

25th January 2018

Resource person

Mr. M. Sathya Kumar
LLB, ACA, ACMS, CS,
" Consultant on GST",
CEO & Founder-Tycoon + Advisor

Venue: Block No. 29,
3rd Floor, Research Park,
Vel Tech Campus

www.veltechtbi.com

M. Sathya Kumar



M. Sathya Kumar LLB, ACA, ACMA, CS - ('Sathya') - National Youth Icon Award winner & **Change Maker** Award Winner of UNESCO Association in India and Vashista - Dhruva Award winner of Sudesi Magazine. Addressed around **15,00,000 Youth** in India and abroad through various outreach programs.

- He is a CEO and Founder of **Tycoon+ Advisors** and visions to provide employment to 5000+ people of India in another 5 years by 2022.
- He is a Visiting Facutlry for GST Audit Division (Earlier CERA) of Government of India - Comptroller & Auditor General Of India – Supreme Audit Institution of India.
- He is Audit Advisory Board Member of Comptroller and Auditor General Of India
- He represents to Ministry of Finance, Government of India
- He acts as Mentor some of the Distruptive, Prominent Starts up India. He motivates youngsters to bring out Grass Root innovation to bring sustainable development in India.
- He is faculty for NACEN - National Academy of Customs, Excise & Narcotics accredited Insitutions (Government of India)
- He is Certified Advisor to Zoho Books - Innovative Solution for GST in India.
- He is renowned faculty of Confederation of Indian Industry (CII).
- He is a faculty at Supreme Audit Institution of India - Comptroller & Auditor General Of India (C&AG of India)
- He is a faculty for GST Revenue Audit Division of Government of India
- He is a Chief Campaigner for ***Building*BHARAT - Dialogue | Plan | Action** - Campaign involved in Youth Empowerment and Nationalistic Thinking in India.
- He also passionately runs a CSR Initiative of Tycoon+ Advisors under **EducateTheHeart - My Love | My People | My Country.**

He is appointed as **Honorary Member of TCC** blessed and patronised by Noble Peace Laureate His Holiness **14th Dalai Lama** along with **Shri. Kiren Rijuju - Honourable Union Minister of State for Home Affairs.** He is involved extensively in strategising development and Transformation of Tibetans around the world. He has addressed in more than 900+ session across India and abroad. Sathya is considered as **Voice of People of India** by various reputed Media houses in India on issues concerning people of India seeking his opinions on Economic, Taxation & Development Matters. He is spokesperson of Government of India initiatives in Doordarshan (DD) - India's National Channel.

His efforts in Transforming India got published in The New Indian Express titled as **"Mentor Map for Children In Need"** http://www.newindianexpress.com/education/edex/2017/jan/09/mentor-map-for-children-in-need-1556877.html

He is product of ***KPMG, Big 4 Consultancy Firm and incubated*** *with nearly a decade's* experience with in the Audit, Tax, and Advisory divisions. He is a Member of all the 3 professional accounting bodies in India viz., namely Institute of Chartered Accountants of India ('ICAI'), Institute of Cost and Works Accountants of India ('ICWAI') & Institute of Company Secretaries of India ('ICSI'). He is a Bachelor of Commerce ('B.Com') and Law Graduate (LLB). Presently pursuing Phd on Taxation.

His areas of strength includes Indirect Taxes currently Goods & Services Tax (GST) , Foreign Trade Policy (FTP), SEZ Policy, Free Trade Agreements (FTA's) , Corporate Governance Advisory, Companies Act 2013, Investment strategies in India, Foreign Direct Investment, StartUp Mentorship, Auditing, IFRS (Ind AS) implementation, International Taxation (specific to Transfer pricing), Corporate Restructuring, Corporate Laws, WTO matters & Policy framework requirements.

Sathya on Goods & Services Tax in India - One Nation, One Market, One Tax

In the recent times, he is a sought after speaker on Goods & Services Tax (GST) for the Industry people to make them understand the Implication of the same. Sathya has completed 120+ Sessions on GST. As a consultant of GST, Sathya Kumar has been advising various clients on Business process Reinengineering, Impact Analysis, Training for Channel Partners viz., vendors, suppliers, inhouse team, Comprehensive Tax Implication, Tax planning and Compliance aspects concerning the business operations in India. He is also advising clients on suitable GST enabled ERP, ASP, GSP and also evaluating available product in the market. He has worked with clients across sectors such as SME , MSME, Traders, Pharma, FMCG, Real Estate, Media, Financial Services, Logistics, Power, IT/ITES etc., He is extensively involved in GST Initiative in India with Government Officials. He has been involved in close interaction with various State Governments and Industry for GST Implementation, strategies and methodologies. Sathya Kumar at present actively engaged in assisting companies in analysing the Impact of GST in Business and assisting them in drawing up the transition and implementation plan of GST. Sathya Kumar is frequent speaker of GST in Confederation of Indian Industry (CII), ASSOCHAM, MMA, HCC, TIE, All India Traders Association, ANMIE, Doordarshan (DD)

He is a Trainer for trainers of Comptroller & Auditor General of India, Ministry of Commerce and Industry (sponsored associations). Last week Sathya addressed 26000+ Traders on GST, which is largest crowd ever addressed in India on GST Awareness and Outreach. He is handling GST classes for CA, CWA, CS LLB and public policy forums.

Sathya's exposure in Corporate Governance Advisory

He is experienced in working with large cap, small to mid-cap companies and private equity investors in improving corporate governance practices and structures. He also has the experience of working with corporate boards to undertake meaningful self assessments and improve their oversight processes.

His approach in governance transformation is holistic and goes beyond the board of directors and regulatory compliance, encompassing areas such as:

Board operations and oversight

- Board processes and structures
- Board and audit committee effectiveness assessments
- Subsidiary management
- Legal and regulatory
- Strategy

Business Ethics

- Integrity and ethics
- Human capital
- Communication and external relationships
- Sustainability

Risk and Assurance

- Risk management
- Internal control systems
- CEO, CFO Certification
- Fraud risk management

Sathya's Social Cause:

As part of his social cause **'Listen to Heart, Educate the heart & Compassion for All'**, he has addressed around **60,000+** plus students across India and Abroad by inspiring them on Importance of Education, Entrepreneurship, and Social & Emotional Learning. He has been invited and blessed by **Noble Peace Prize Laureate His Holiness 14thDalai Lama**. He interacts with **Noble Peace Prize Laureate Dr. Mohammed Yunus on Social Business/ Education. He has taken up Evangelising Tibetan Students & Tribal Students for showing the path of Empowerment.**

Sathya Inspired follower and disciple of Noble Peace Laureate His Holiness Dalai Lama

He is blessed by ever loving **Noble Peace Prize Laureate His Holiness 14thDalai Lama** and since his childhood sathya follows the principles of His Holiness Dalai Lama in living his way of life and preparing the vision for revolutionizing the education for upliftment of Rural India with Compassionate Heart – through Quality education which is one of the 17 agenda's of United Nations –Sustainable Development Goals. He is Guest Lecturer of Dalai Lama Insitute of Higher Education, Bangalore, TCV Schools, Tibetan Medical Clinic, ISTL - Neelamangala

He is Speaker in the Department of Finance – CTA, Tibetan Refugee Traders Association, Tibetan Policy Initiatives, Women Empowerment Desk, Tibetan Entrepreneurs Development (TED), Initiative of Central Tibetan Administration, Government of Tibet (in exile). He is Honorary Member of Tibetan Chamber of Commerce (patronised by His Holiness Dalai Lama). He has addressed more than 900+ Tibetan Students on guiding and inspiring them across India.

Sathya's service to Tribal Students

He is a **Honorary Advisor** to Department of Tribal Welfare, Government of India for Chartering Career & Development of Tribal students by igniting the feel of Nationalism.

Sathya's Nation Building Activities:

He is a NCC Cadet Junior Wing to Nagaland, Kohima 'National Integration Camp' and won Best Cadet award at National Level. He visited in the month of February 2015 to Gulf Cooperation Council (Middle East Countries) namely Qatar (Doha) and Oman (Muscat) to address Indian Nationals on the ***'Investing in India - The Next Generation Economic Powerhouse'.*** In the year 2016, he is visited Taiwan to address on ***LeadershipDNA*** **in the Naitonal University and participated in the World Economic Forum (WEF). He is widely acclaimed speaker in India and International Level specifically in countries across US, Singapore, GCC Countries, East Africa, Middle East, Malaysia, Taiwan, Nepal, Australia**.

He is a visiting guest lecturer on Economic, Political, Social & Public Policies in IIM Bangalore, IIM Kozhikode, IIM Trichy, NALSAR, NLSUI, National Univerity – Taiwan & various renowned Educational Institutions in India

He is a passionate public speaker, prolific debater on education, national economic issues, regulatory requirements in India and regularly speaks on the advantages of **Honourable Prime Ministers (PM's) initiatives for people namely 'GST - One Nation, One Market, One Tax', 'Make in India', 'Startup India, Standup India', 'Digital India', 'Skill India', 'Ease of Doing Business' 'Demonetisation' ' Digitial Payments (Including AADHAR Card promotion)' 'BHIM App' 'MUDRA Bank' 'Pradhan Mandhri Jandhan Yojana'.** He is closely working with National Institution for Transforming India Aayog (NITI Aayog), Government of India.

He is a regular speaker on Economic, Financial, Taxation, Educational & Startup matters in the following reputed TV Channels namely Doordarshan (Podhigai), Sun TV, Kalaignar TV, Raj News, Puthiyathalimurai TV, Thanthi TV. He chats regularly in FM Gold, Chennai Life, Radio One on Mentoring Startups and other policy matters. He regularly writes artilces in reputed financial dailies & magazines.

Sathya's Overall Professional Experience

He has handled Audit, Tax, Advisory assignments of MNC, Indian Conglomerates, Government

Government Advisory Services

Sathya is involved supporting in transformation of India, particularly the social and financial inclusion agenda of the government. He has proactively involved himself in major reform programmes, driven both at the central and state levels. He runs outreach programs some of the largest programmes in the country that include 'Swachh Bharat' (Clean India), 'Make in India', 'Ease of Doing Business', 'Smart Cities', 'Digital India' and 'Skill India', Start Up India, Stand Up India amongst others envisaged by the Honourable Prime Minister

He leveraged global learning and local understanding in advising key projects of the Government along with government. He has key privileges working closely with government and non-government think tanks to help deliver significant results and enable transformation. He is involvement include strategy and policy advisory, programme management, process reform, technology transformation, and public private partnership (PPP) advisory.

Goods & Services Tax :

In the recent times , he is a sought after speaker on Goods & Services Tax (GST) for the Industry people to make them understand the Implication of the same. Sathya has completed 900+ Sessions on GST. As a consultant of GST, Sathya Kumar has been advising various clients on Business process Rein engineering, Impact Analysis, Training for Channel Partners viz., vendors, suppliers, inhouse team, Comprehensive Tax Implication, Tax planning and Compliance aspects concerning the business operations in India. He is also advising clients on suitable GST enabled ERP, ASP, GSP and also evaluating available product in the market. He has worked with clients across sectors such as SME , MSME, Traders, Pharma, FMCG, Real Estate, Media, Financial Services, Logistics, Power, IT/ITES etc., He is extensively involved in GST Initiative in India with Government Officials. He has been involved in close interaction with various State Governments and Industry for GST Implementation, strategies and methodologies. Sathya Kumar at present actively engaged in assisting companies in analysing the Impact of GST in Business and assisting them in drawing up the transition and implementation plan of GST. Sathya Kumar is frequent speaker of GST in Confederation of Indian Industry (CII), ASSOCHAM, MMA, HCC, TIE, All India Traders Association, ANMIE, Doordarshan (DD). In 2015, He trained on GST at Malaysia.

He is a Trainer for trainers of Comptroller & Auditor General of India, Ministry of Commerce and Industry (sponsored associations). Last week Sathya addressed 26000+ Traders on GST, which is largest crowd ever addressed in India on GST Awareness and Outreach. He is handling GST classes for CA, CWA, CS LLB and public policy forums.

International Taxation & Transfer Pricing:

As part of his International Taxation Experience, he has done Form 3CEB filling and issuance of Accountants Report as per Income tax act 1961, Maintenance of TP Documentation and Assessment, Involved in Advanced Pricing Agreement, Mutual Agreement Procedures. Preparation of specialized training materials on Transfer Pricing for corporate houses and professional institutes. Analyzing Treaty Benefits of various countries and structuring the tax efficient business models.

Audit & Assurance

he has carried out extensively audit and limited review engagements of MNC's, Indian listed companies, First time adoption of IFRS by Foreign Private Issuer listed in United States Securities Exchange Commission ('US SEC') from India, SOX Testing, Fund Audits, Group Audit and Reporting particularly to countries such as Japan, Korea, Singapore, Australia, Denmark and United Kingdom, Agreed upon Procedures (AUP's), Certification work, Audit and Reporting on Special Purpose

Financial Statements and Tax Audit under Income Tax Act 1961. As part of engagements, he has interacted with other network of professional firms across the Globe and specialists in other division as well. His Audit and Assurance experience spans across various Industries viz., Telecom, Shipping, Manufacturing, FMCG, Hospitality, Shared Services and Agriculture.

Co Opted / Committee / Empanalled member of

- Corporate Laws and Corporate Governance Committee of ICAI (Central Council) for the term 2015-2016.
- Honorary Member of Tibetan Chamber of Commerce (TCC) patronised and blessed by His Holiness Dalai lama
- Committee of Banking, Insurance and Pension of ICAI (SIRC) for the term 2017 - 2018
- Organising Committee member of ICT Academy – NITI Aayog Government of India endorsed academy.
- GST Advisor – Laghu Udyog Bharathi (LUB) – Largest SME and MSME Forum in India
- Financial Markets & Investors Protection Committee of ICAI(SIRC) for the term 2016 - 2017
- Taxation Committee of Institute of Chartered Accountants of India (SIRC) for the term 2014 -2015.
- Ministry of Corporate Affairs ('MCA') 'Investor awareness program' of ICAI for conducting in small towns

Positions

- Honorary Academic Board Member for School of Banking in SRM University.
- Faculty, The Indus Entrepreneurs (TiE)
- Faculty, Ministry of Commerce & Industry (Government of India) sponsored Association
- Faculty, Ministry of Corporate Affairs
- Honorary Speaker, Madras Management Association
- Advising, Tibetan Chamber of Commerce *(Patronised by His Holiness Dalai Lama)*
- Chairman (co) for Expert Committee on Corporate, Allied Laws, CSR, Governance & Ethics for 2015-2016.
- Member of Expert committee on Entrepreneurship, Skill Development & Innovation for Startups of Hindustan Chamber of Commerce (HCC).
- Member of Education Committee of Madras Chamber of Commerce & Industry (MCCI).
- Contributor to Ease of Doing Business and Start Up India Initiative of CII (Chennai Zone)
- Spokes person, Indo – Taiwan Business Colloboration

Sathya's Academic Initiatives

He has addressed more than 50,000+ students across India and abroad especially focused on commerce education and importance of collaborating International qualification like **ACCA, CIMA, CFA, CISA** with Country specific qualifications like **CA, CWA, CS** along side Graduation namely Bachelors & Masters.. He has been conducting career counselling session on commerce education with CII – Heads of Schools (principals) In India. He is Resource person for ICT Academy of Tamil Nadu (Govt Body) for doing Guidance sessions for Chairman's of the University, Colleges and Schools in Tamil Nadu. As part of his teaching he conducts classes on Financial Reporting, Auditing, Corporate Law and Taxation for various levels of Finance & Commerce students. He is also involved

with Syllabus reviews of professional accounting bodies.

Sathya's Industry Engagement

He regularly visits following chambers, involves himself in the activities and interacted with members forming part of delegation from abroad to Chennai, namely American Chamber of Commerce (AMCHAM), Indo French Chamber of Commerce and Industry (IFCCI), Indo German Chamber of Commerce (IGCC), Indo Australian Chamber of Commerce (IACC), Indo Japanese Chamber of Commerce (IJCC), ASSOCHAM, Tamil Chamber of Commerce & Bengal Chamber of Commerce.

Sathya's Social Media Connect

Wats app: +91 9884492226
Linkledn : sathyaakumar
Facebook: tycoonsathya
Twitter: @sathyakum
Youtube: Sathya Kumar
Facebook Page: Sathya Kumar - MSK

Sathya as a Resource person and passionate speaker @

- Institute of Chartered Accountants of India (ICAI) (India & Abroad)
- Institute of Company Secretaries of India (ICSI)
- Institute of Cost and Works Accountants of India (ICWAI)
- Indian Institute of Management (IIM), Trichy
- Indian Insitute of Management (IIM), Kozhikode
- Indian Institute of Management (IIM), Bangalore
- Andhra Chamber Of Commerce
- Indo -Taiwan Business forum
- Tibetan Chamber of Commerce, India
- Tibetan Chamber of Commerce, Nepal
- Indian Institute of Corporate Affairs (IICA), New Delhi
- Confederation of Indian Industries
- Dalai Lama Institute of Higher Education, Bangalore
- ASSOCHAM
- FICCI
- Indian Business Forum (Uganda)
- National Ilan University (Taiwan)
- Russi Mody Centre of Excellence (TATA & JUSCO Employees)
- National Law School of India University of Bangalore (NLSIU), Bangalore
- DG Vaishnav College, Chennai

- Ethiraj College for Woman, Chennai
- PSG College of Arts & Science, Coimbatore
- Entrepreneurship Cell of Indian Institute of Technology (IIT), Madras
- Russi Mody Centre of Excellence (TATA & JUSCO – Employees), Jamshedpur
- SRM University, Chennai
- Loyola College, Chennai
- MOP Vaishnav College for Woman, Chennai
- NALSAR, Hyderabad
- Confederation of Indian Industries (CII)
- Hindustan Chamber of Commerce (HCC), Chennai
- Madras Management Association, (MMA)
- Bengal Chamber of Commerce & Industry (BCCI) , Kolkata
- Merchant Chamber of Commerce (MCC), Kolkata
- BHEL, Trichy (Govt of India, PSU)
- Larsen & Tourbro (L&T) Group
- Neyveli Lignite Corporation (NLC), (Govt of India, PSU)
- National Thermal Power Corporation Limited, Chennai
- The Indus Entrepreneurs (TIE)
- Association of National Exchange Members of India (ANMI)
- Kuala Lampur & Shelangor Indian Chamber of Commerce & Industry, Malaysia
- Indo Taiwan Business Council – Taipei, Taiwan
- Young Indians and Yuva Forum of CII
- Kongu Arts & Science College, Erode
- Vysya College, Salem
- Vellalar College of Engineering, Erode
- Dr. Mahalingam College of Enggineering, Pollachi
- VLB College for Woman, Coimbatore
- M. Kumaraswamy College of Engineering, Karur
- FTMS Global Academy – Pioneer Institute in the world for Commerce Education
- Sri SivasakthiKailasam College of Arts and Science, Salem
- GRG Institute of Management, Coimbatore

Vel Tech Technology Incubator

Workshop on

" A Tax Reform - Goods and Services Tax (GST) Implementation in India"

Date: 25.01.2018

Agenda

Registration	:	8.30am
Inauguration	:	9.30am
FN Session 1	:	10.00am
Tea Break	:	11.00am
FN Session 2		11.30am
Lunch	:	1.00pm to 2.00pm
AN Session 1	:	2.05pm
Tea Time	:	3.00pm
AN Session 2	:	3.30pm
Valedictory	:	4.30pm to 4.45pm

Vel Tech Technology Incubator

Workshop on " A Tax Reform - Goods and Services Tax (GST) Implementation in India"

Registration Form **Dt: 25.01.2018**

S.No	First Name	Designation	Organization/ Industry/ Institute	Amount Paid	Deposited status
1	Vijayan.S	Managing Director	Shri Raam Recycling Pvt Ltd	750	online
2	Rajeswari.B	Manager	Shri Raam Recycling Pvt Ltd	750	online
3	Vignesh R	Assistant Professor	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	750	Online
4	Guna Sekhar	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
5	Sirammagari Damodar Reddy	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
6	Gantyada Anand Ratna Kumar	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
7	Kondeti Mohith	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
8	M.N.S.B.S.Akhil	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
9	Kommu Pavan	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
10	Siva Durga Manikanta Gurajala	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
11	Venkatesh S	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
12	Sharan Kumar	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
13	Dr. Geeta Kesavaraj	Associate Professor	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	500	Cash

S.No	First Name	Designation	Organization/ Industry/ Institute	Amount Paid	Deposited status
14	Kumudhini Rajaram	Assistant Professor	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	500	online
15	Mahadevan V	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
16	Kalpeshm	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
17	Prasad Redekar	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
18	Suraj Kumar Sahu	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
19	Pooja Bishoyi	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
20	Vel Nithish M	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
21	Suraj Singh	Student	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
22	Dr. Jeya Prabha.B	Professor & Head	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	500	Cash
23	Snehta Tamang	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
24	Banisha Hawshia	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
25	Sniawki Kymbai	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
26	Shareena Banu.K	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
27	Rachel Nayagi.S	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
28	Saalini.P	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash

S.No	First Name	Designation	Organization/ Industry/ Institute	Amount Paid	Deposited status
29	Shagana.P	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
30	Alok Singh	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
31	Neeraj	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
32	Deepak Raj	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
33	Akash Mishra	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
34	Abhinash Sharma	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
35	Mandu K Sharma	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
36	Aman KR Jha	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
37	Pavithiran.N.K	Student, BBA	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	300	Cash
38	Manoj	Assistant Vice President	Mpover India Tyre eService and AMC Private Limited	750	Cash
Total No.of Registered Participants		**38**	**Total Amount**	**13800**	
			Amount Deposited in Account	11050	
			Amount Transfered through NEFT/IMPS	2750	

Vel Tech Technology Incubator

Workshop on " A Tax Reform - Goods and Services Tax (GST) Implementation in India"

Registration Form Dt: 25.01.2018

S.No	Timestamp	First Name	Designation	Organization/ Industry/ Institute	Amount	Signature
1	1/20/2018 16:16:11	Shanmugam A	Research Scholar	University of Madras	Rs. 300/-	NA
2	1/21/2018 23:06:31	Anup Kumar	Student & Founder	GETEGY Ecommerce pvt ltd	Rs. 300/-	NA
3	1/22/2018 11:50:04	S.Vijayan	M.D	Shri Raam Recycling	Rs. 750/- Paid	M. Raj
4	1/22/2018 11:51:34	B.Rajeswari	Manager	Shri Raam Recycling	Rs. 750/- Paid	NA
5	1/22/2018 12:29:26	Vignesh R	Assistant Professor	Vel Tech Rangarajan Dr. Sagunthala R & D Institute of Science and Technology	Rs. 750/- Online.	R Vig 25/01/18 Transaction on 22-01-18 12:33 pm
6	1/22/2018 12:32:24	Deepak Kumar Chaubey	Student	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 300/-	NA
7	1/22/2018 13:15:41	Zenith Raj	Student	VelTech	Rs. 300/-	NA
8	1/22/2018 14:49:04	Guna Sekhar	Student	Veltech	Rs. 300/- paid	G Sekhar
9	1/22/2018 15:44:42	Gudeti Chethan Naidu	Chethan	Veltech	Rs. 300/-	NA
10	1/22/2018 16:40:12	Gounivalla Chiranjeevi	Student	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 300/-	NA
11	1/22/2018 17:09:11	Donthi Sushaanth Reddy	Student		Rs. 300/-	NA
12	1/22/2018 19:43:36	R Rajakumar Ramalingam	Assistant Professor	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 750/-	NA
13	1/23/2018 9:22:41	Babul Bhagat	Student	Vel Tech Rangarajan Dr Sagunthala R&D Institute of Science and Technology	Rs. 300/-	NA

S.No	Timestamp	First Name	Designation	Organization/ Industry/ Institute	Amount	Signature
14	1/23/2018 9:41:19	Sirammagari Damodar Reddy	Student	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 300/- Paid	S. Damodar Reddy
15	1/23/2018 9:51:47	Gantyada Anand Ratna Kumar	Student	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 300/- paid.	G. Anand Ratna Kumar
16	1/23/2018 9:56:44	Kondeti Mohith	Student	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 300/- paid	
17	1/23/2018 12:25:18	Hemant Kumar Gahlot	Student	VEL TECH RANGARAJAN DR.SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY	Rs. 300/-	
18	1/23/2018 17:10:14	Sivanjaneya Reddy			Rs. 300/-	
19	1/23/2018 18:18:13	M.N.S.B.S.Akhil	Student	Vel tech	Rs. 300/- Paid	M. Akhil
20	1/23/2018 18:28:57	Kommu Pavan	Student	Vel Tech	Rs. 300/- Paid	K. Pavan
21	1/23/2018 19:06:53	Siva Durga Manikanta Gurajala	Student	Veltech	Rs. 300/- paid.	G.S.D. Manikanta
22	1/23/2018 19:27:40	Venkatesh S	~~Silver tag~~ student	~~Laiet alliance Pvt ltd~~ veltech university	Rs. 300/- paid	
23	1/24/2018 7:42:42	Sharan Kumar	Student	Vel Tech	Rs. 300/- paid.	
24	1/24/2018 9:22:03	Dr. Geeta Kesavaraj	Associate Professor	Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. ~~750/-~~ 500/- paid	25/1/18
25	1/24/2018 11:52:21	Kumudhini Rajaram	Assistant Professor	Veltech	Rs. ~~750~~/- 500/- online.	25/1/18
26	1/24/2018 13:23:23	Karthi N	AVADI	Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology	Rs. 750/-	
27	1/24/2018 16:31:28	Mahadevan V	STUDENT	Vel Tech	Rs. 300/-	V. Mahi
28	1/24/2018 16:33:26	Kalpeshm	STUDENT	Vel Tech	Rs. 300/- paid	Kalpesh.M

.No	Timestamp	First Name	Designation	Organization/ Industry/ Institute	Amount	Signature
29	1/24/2018 16:35:42	Prasad Redekar	STUDENT	Vel Tech	Rs. 300/-	
30	1/24/2018 16:37:00	Suraj Kumar Sahu	STUDENT	Vel Tech	Rs. 300/- paid	
31	1/24/2018 17:07:51	Pooja Bishoyi	STUDENT	Vel Tech	Rs. 300/-	
32	1/24/2018 17:10:44	Vel Nithish M	STUDENT	Vel Tech	Rs. 300/-	
33	1/24/2018 17:12:19	Suraj Singh	STUDENT	Vel Tech	Rs. 300/- paid	
34		B. JEYAPRABHA	Professor & Head	School of Management Veltech	Rs.500/- paid	
35		Snehta Tamang	STUDENT	School of Managem BBA	Rs. 300 paid	
36		Barisha Kausik	Student	School of Manage-ment BBA	Rs. 300 Paid	
37		Smiaoki Rymbai	Student	School of Management BBA	Rs. 300 Paid	
38		Shazeena banu.k	student	School of Management BBA	RS. 300 Paid	
39		Rachel Nayagi.S	student	School of Management B. COM	RS. 300 Paid	
40		P. Saalini	Student	School of Manage-ment BBA	RS. 300 Paid	
41		P. Shagana	student	school of managem-ent BBA	300 Paid	
42		AIOK SINGH	Student	School of management	300 Paid	
43		Neeraj	Student	School of management	300 Paid	

S.No	Timestamp	First Name	Designation	Organization/ Industry/ Institute	Amount	Signature
44		Deepak Raj	Student	School of management	300 Paid	
45		Akash Mishra	student	school of Management	300 Paid	
46		ABhinash Sharma	student	school of Management	300 Paid	
47		Manish kr Sharma	student	School of management	300 paid	
48		Aman Kr. JLa	Student	School of Mgmt.	300 Paid	
49		N.K. Pavithiran	Student	School of Mangement	300 Paid	
50	Not paid	P. Mahaveer	Student	School of Mangement	300	P. Maha.
51	Not paid	R. Davidsaran	Student	School of mangeme	300	
52		MANOJ	AVP	M Powers INDIA	700	
53		Total :				
54						
55						
56						
57						
58						

Session Photos





Session Photos







22

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

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Certificate of Registration of Societies
S.No.438 of 2010

Certificate of Participation

This is to certify that Dr. / Mr. / Ms. DEEPAK RAJ
from Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai has attended the workshop **"A tax reform - Goods and Services Tax (GST) implementation in India"** held on 25th January, 2018 organized by Vel Tech Technology Incubator (Vel Tech TBI) supported by the Department of Science and Technology (DST), Government of India at Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai.

Mr. M. Sathya Kumar
CEO & Founder-Tycoon+ Advisor

Mr. Rajaram Venkataraman
CEO-NIDHI Centre of Excellence
Vel Tech Technology Incubator, Chennai

Dr. P. Sarasu
Director - Industry Relations
Vel Tech Rangarajan Dr.Sagunthala
R&D Institute of Science and Technology,
Chennai

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R&D Institute of Science and Technology,
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This is to certify that Dr. / Mr. / Ms. AKASH MISHRA
from Vel Tech Rangarajan Dr. Sagunthala R&D Institute of science and Technology, Chennai has attended the workshop **"A tax reform - Goods and Services Tax (GST) implementation in India"** held on 25th January, 2018 organized by Vel Tech Technology Incubator (Vel Tech TBI) supported by the Department of Science and Technology (DST), Government of India at Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai.

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This is to certify that Dr. / Mr. / Ms. Mandu K sharma
from VelTech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, chennai has attended the workshop **"A tax reform - Goods and Services Tax (GST) implementation in India"** held on 25th January, 2018 organized by Vel Tech Technology Incubator (Vel Tech TBI) supported by the Department of Science and Technology (DST), Government of India at Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai.

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This is to certify that Dr. / Mr. / Ms. AMAN KR JHA
from VelTech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, chennai has attended the workshop **"A tax reform - Goods and Services Tax (GST) implementation in India"** held on 25th January, 2018 organized by Vel Tech Technology Incubator (Vel Tech TBI) supported by the Department of Science and Technology (DST), Government of India at Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai.

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This is to certify that Dr. / Mr. / Ms. PAVITHIRAN. N.K
from Veltech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai has attended the workshop **"A tax reform - Goods and Services Tax (GST) implementation in India"** held on 25th January, 2018 organized by Vel Tech Technology Incubator (Vel Tech TBI) supported by the Department of Science and Technology (DST), Government of India at Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology, Chennai.

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Chennai



VIJAYA BANK
(A Government of India Undertaking)

Head Office, No 41/2, M.G. Road,
BANGALORE – 560 001

Dept: Information Technology

Website: www.vijayabank.com
Phone: 25584066 (20 lines)
Tele-Fax: 25584236

Branch	**VELTECH ENGG COLLEGE,CHENNAI**
A/c No.	**380401011000785 (Cust ID: 107970656)**
Name	**VEL TECH-TECHNOLOGY INCUBATOR**
Address	**NO.42-60 AVADI VELTECH ROADVELLANURCHENN600062**
Balances	**Limit: 0 Drawing Power: 0**

Statement of Account from 07-03-2018 to 17-03-2018

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
6/3/2018	Balance b/f				4,808,750.75
07/03/2018	BY CASH			450.00	4,809,200.75
07/03/2018	38020 : GBM	36717137	148.00		4,809,052.75
07/03/2018	38020 : GBM	36717139	10,000.00		4,799,052.75
08/03/2018	ANANDH K	36717150	5,000.00		4,794,052.75
08/03/2018	RANA INDUSTRIAL GASES AND	36717146	5,782.00		4,788,270.75
08/03/2018	380401141000449			158.00	4,788,428.75
09/03/2018	38020 : GBM	26625324	10,000.00		4,778,428.75
12/03/2018	UPI/807136391735 P. Parameswari			300.00	4,778,728.75
13/03/2018	TO TAMIL NADU POLLUTION CONTROL BOARD	43806630	15,000.00		4,763,728.75
13/03/2018	TO DD COMMIOSIOSOMN CHA\RGES		67.00		4,763,661.75
13/03/2018	C MEIYAPPAN	43806627	6,290.00		4,757,371.75
13/03/2018	BADITHALA TRIBHUVAN	43806628	7,581.00		4,749,790.75
13/03/2018	CHERUVU ABHIMANYU	43806626	7,581.00		4,742,209.75
13/03/2018	IMPS/807220245738/P2A/ P. monica			300.00	4,742,509.75
13/03/2018	IMPS/807220277180/P2A/ Hemant Kumar			300.00	4,742,809.75
13/03/2018	IMPS/807221307404/P2A/ Sai Jeyasri			300.00	4,743,109.75
13/03/2018	UPI/807266802291 Shalini			300.00	4,743,409.75
14/03/2018	UPI/807301108525 Rupadevi			300.00	4,743,709.75
14/03/2018	UPI/807307116849			300.00	4,744,009.75
14/03/2018	FROM 380201141000580			300.00	4,744,309.75
14/03/2018	VTU-7168 Varalakshmi			300.00	4,744,609.75
14/03/2018	VTU-8214 Saravanth			300.00	4,744,909.75
14/03/2018	IMPS/807311446834			500.00	4,745,409.75
14/03/2018	IMPS/807311880059			500.00	4,745,909.75
14/03/2018	FROM 380401141001089 Sneha, Dhivya			1,000.00	4,746,909.75
14/03/2018	BY CASH Sowmiya 7051			300.00	4,747,209.75
14/03/2018	BY CASH 6995 KNVSD			300.00	4,747,509.75
14/03/2018	BY CASH 7805 R.V. Lakshmi			300.00	4,747,809.75
14/03/2018	9985 Ankit Kumar			300.00	4,748,109.75
14/03/2018	VTU 9871 Sridevi			500.00	4,748,609.75
14/03/2018	VTU-9066 Aiswarya			500.00	4,749,109.75
14/03/2018	CASH DEPOSIT CHARGES380401011000785		480.00		4,748,629.75
14/03/2018	IMPS/807317591966/P2A/ C. Seetharaman			300.00	4,748,929.75
14/03/2018	IMPS/807321696260/P2A/ Manthavaidhan			300.00	4,749,229.75
14/03/2018	IMPS/807322711067/P2A/			300.00	4,749,529.75
15/03/2018	UPI/807409736810 - copy			750.00	4,750,279.75
15/03/2018	DIG TRANS REG FEE			5,100.00	4,755,379.75
15/03/2018	IMPS/807412800731/P2A/			1,200.00	4,756,579.75
15/03/2018	S K ENGINEER KANNADASAN	26625321	66,183.00		4,690,396.75
15/03/2018	.S K ENGINEER KANNADASAN	26625320	77,318.00		4,613,078.75
15/03/2018	IMPS/807413572975/P2A/			750.00	4,613,828.75

Branch	VELTECH ENGG COLLEGE,CHENNAI
A/c No.	380401011000785 (Cust ID: 107970656)
Name	VEL TECH-TECHNOLOGY INCUBATOR
Address	NO.42-60 AVADI VELTECH ROADVELLANURCHENN600062
Balances	Limit: 0 Drawing Power: 0

Statement of Account from 07-03-2018 to 17-03-2018

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
15/03/2018	BY CASH PH NO 9494294*** PROJECT			300.00	4,614,128.75
15/03/2018	BY CASH PH NO 82477838**			300.00	4,614,428.75
15/03/2018	BY CASH PH NO 79896102** WORKSHOP			300.00	4,614,728.75
15/03/2018	BY CASH GANESH KULLA WROKSHOP			300.00	4,615,028.75
15/03/2018	BY CASH			300.00	4,615,328.75
15/03/2018	BY CASH			300.00	4,615,628.75
15/03/2018	BY CASH			300.00	4,615,928.75
15/03/2018	S.VINSON JOSHUA	26625323	16,400.00		4,599,528.75
15/03/2018	B.SENHIL KUMARAN	43806629	28,000.00		4,571,528.75
15/03/2018	A.MUTHARASAN	26625325	19,400.00		4,552,128.75
15/03/2018	CASH DEPOSIT CHARGES380401011000785		480.00		4,551,648.75
15/03/2018	IMPS/807419977315/P2A/			300.00	4,551,948.75
15/03/2018	IMPS/807419977422/P2A/			300.00	4,552,248.75
15/03/2018	UPI/807420520299			300.00	4,552,548.75
16/03/2018	BHASKAR SRINIVASAN			634.00	4,553,182.75
16/03/2018	BHASKAR SRINIVASAN			634.00	4,553,816.75
16/03/2018	BHASKAR SRINIVASAN			639.00	4,554,455.75
16/03/2018	BY CASH			300.00	4,554,755.75
16/03/2018	IMPS/807413572168/15032018/F01			750.00	4,555,505.75
16/03/2018	CASH DEPOSIT CHARGES380401011000785		60.00		4,555,445.75
17/03/2018	BY CASH			300.00	4,555,745.75
17/03/2018	SANTHOSH			300.00	4,556,045.75
17/03/2018	JAISIVASAI			300.00	4,556,345.75
*** TOTAL ***			275,770.00	23,365.00	

CTSI Workshop IBI

Report Verified
5/3/18

WS - 314

ADVANCE CASH BILL SETTLEMENT REGISTER

50997

Sl.No.

Name: K. Silambarasan

Settlement Date:

Advance Cash Approval No.: clg No: 625305 625305 Cash Received Date: 10/2/18

I WILL SETTLE THIS ADVANCE AMOUNT OF Rs..... WITHIN THREE WORKING DAYS OF LAST DATE OF ACTIVITY. FAILING WHICH 20% OF MY SALARY WILL BE DEDUCTED EVERY MONTH TILL SETTLEMENT

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
1	Vr.47044	25/1/18		Honorarium + TA to mr. sathyakumar, speaker	Cash voucher	10000/-
2	710	24/1/18		Banner (6x4)	JW Signage Digital printing	500
3	3893	25/1/18		Certificate printing	SLR Digital Printing	368
4	Vr.47058	14/2/18		Certificate cutting charge + Guest Refreshments	Cash voucher	80
5	4860	14/2/18		Photo & Album	Rose Color Lab	200
					Received 1 photo Album Only Ld: 70 ph: 2016	
					Knowledge Resource Centre 06/03/18 Vel Tech Dr RR & Dr SR Technical University	
					Total	11148/-

Vel Tech
Technology Business Incubator (TBI)

MLC

Signature

Amount Received 12100

Advance Amount Spent: Rs. 11148

Balance Amount : Rs. 952/-

DATE OF PAYMENT:
EXP. DATE OF CLOSING:

Authorised Signatory

विजया बैंक
VIJAYA BANK
(A GOVT. OF INDIA UNDERTAKING)
A friend you can bank upon

शाखा / Branch _____

दिनांक / Date : 05 03 2018

बबैंक / चाखा / ओड्रा / नऋ / आज / मीऋ खाता सं. / क्रेडिट कार्ड सं.
SB / CA / OD / CC / RD / TL / DL / A/c. No. / Credit Card No.

3 8 0 4 0 1 0 1 1 0 0 0 7 8 5

नाम / Name : VelTech Technology Coimbatore

दूरभाष सं. / मोबाइल सं.
Tel. No. / Mobile No. 8754484209

ईमेल आईडी
E-mail ID : _____

रुपए शब्दों में :
Rupees in words : Nine hundred and fifty two only

नकदी / चेक सं दिनांक व बैंक तथा शाखा का नाम Cash / Cheque No. / Date / Name of Bank & Branch	₹	P.
	952/-	
कुल / Total	952/-	

-5 MAR 2018

अधिकारी / खजांची / एसडब्ल्यूओ Officer / Cashier / SWO

विजया बैंक / VIJAYA BANK

टॉल फ्री सं. / Toll free No. 1800 124 5885

NMY 7 Lacs PADS 06 - 2017

GST Workshop IBI

ADVANCE CASH BILL SETTLEMENT REGISTER

50997

I WILL SETTLE THIS ADVANCE AMOUNT OF Rs..... WITHIN THREE WORKING DAYS OF LAST DATE OF ACTIVITY. FAILING WHICH 20% OF MY SALARY WILL BE DEDUCTED EVERY MONTH TILL SETTLEMENT

Name: K. Silambarasan

Sl.No.

Settlement Date:

Advance Cash Approval No.: clg No: 625305 625305 Cash Received Date: 10/2/18

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
1	Vr.47044	25/1/18		Honorarium + TA to mr. Sathyakumar, Speaker	Cash voucher	10000/-
2	710	24/1/18		Banner (6x4)	JV Signage Digital printing	500
3	3893	25/1/18		Certificate printing	SLR Digital Printing	318
4	Vr.47058	14/2/18		Certificate Cutting charge + Guest Refreshments	Cash voucher	80
					Total	

Signature

Amount Received 12100

Advance Amount Spent: Rs._____

Balance Amount : Rs._____

DATE OF PAYMENT:

EXP. DATE OF CLOSING:

Authorised Signatory

23

CASH VOUCHER

Institution : Vel Tech Technology Incubator Vr.No. : 47044 / Year: 2017

Name : Sathya Kumar Date : 25/1/18

PARTICULARS	Rs.	P.
Honorarium + TA towards	10000	
GST workshop Speaker	/	

Received with thanks Rupees Ten thousand only

Passed by : Receiver's Signature :

SLK DIGITAL
PRINTING SOLUTION
9,N.M ROAD, NEW MUNICIPAL OPP, AVADI-54.
slkdigital6@gmail.com FLUX VINYL LIGHTING BOARD BROUCHERS VISITING CARTS ACRYLIC WORK
T.LAKSHMANAKUMAR BE,
8189906004, 9952797980
044-26557980

Bill No: 3893

To: VELTECH University Date: 25/1/18

S.No	DESCRIPTION	QTY	RATE / UNIT	AMOUNT
1.	A4 Certificate	46	8	368.
			TOTAL	368

ADVANCE:
BALANCE:

THANKS FOR YOUR VISIT COME AGAIN

For SLK DIGITAL

CASH VOUCHER

Institution : Veltech Technology Dambaka Vr.No. : 47058 / Year: 2017

Name : Cilambarasan Date : 14/2/18

PARTICULARS	Rs.	P.
Certificate Cutting charge	40	
Guest Refreshment morning coffee/tiffin	40	
	—	
	80	

Received with thanks Rupees Eighty only

Passed by : Receiver's Signature :

JN Signage Digital Printing

Plot No.427, Vellanoor, Next to Veltech Polytechnic, Avadi, Chennai-62. Cell : 7200006649

SL.No : 710 Date : 21/1/18

M/S Veltech

Cell :

S.No.	Particulars	Amount
	6x4 (2)	500

Advance... 500 Balance... Nil Total.... 500

For JN Signage

TIN No. : 33131102910
CST No. : 999021 / Dt :11-1-2008

CASH BILL

Cell : 9962180626

ROSE

LASER COLOUR LAB & DIGITAL STUDIO

115, T.H. Road, Kaladipet, Thiruvottiyur, Chennai - 600 019.

No. 4860 Date 14/2/18

Name Vel Tech

S.No.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	Mini - 25 copies	6/-	150	
2	Album - 1 No.	50/-	50	
			1	
	(Rupees Two hundred only)		200/-	

For ROSE Laser Colour Lab & Digital Studio

Vel Tech Technology Incubator
Workshop on "GST"

Budget vs Expense

S.No	Particulars	Budget Approved	Actual Expense
1	Remuneration to Speaker	10000	10000
2	Banner	600	500
3	Participants certificate/Refreshmens	1500	648
	Total	12100	11148
	Balance paid in Vel Tech TBI		952

Vel Tech Technology Incubator
Workshop on " GST"

Income Vs Espense

Income through Registration		Expense	Profit
Online Transfer by Other participants (3*Rs.750/- + 1*Rs. 500)	2750	11148	2652
Cash Deposit by Sudents (31 no's * Rs.300*)	9300		
Cash Deposit by Faculty (2 No's * Rs.500*)	1000		
Cash Deposit by Other participants (1*Rs.750/-)	750		
Total Participants : 38	13800		