



SEVENTH SENSE

Talent Solutions

Invoice #471

DATE: 01.04.2016

Bill To:

K S School of Engineering and Management
15, Mallasandra, Off.Kanakapura Road, Bengaluru,
Karnataka 560062
Phone: 080 - 2842 5013

Comments or Special Instructions: This invoice is for the payment of the CRT program conducted for the students of 2nd sem, 4th sem and 6th sem Engineering and 2nd sem MBA at KSSEM from Jan to Mar 2016. Scope of services provided included preparation of the question papers, invigilation of the examination, evaluation of the examination, submission of results and reports of the examination along with online support to the students of KSSEM

| Service Details | Rate Description | Details | AMOUNT |
|---|---|--|--------------|
| CRT Program for students of 2 nd sem, 4 th sem, 6 th sem Engineering and 2 nd sem MBA at KSSEM from Jan to Mar 2016 | 2 nd sem (All branches) - 350 students | Rs 350 per student * 350 students = | Rs 122,500 |
| | 4 th sem (ECE, EEE, CSE) - 210 students | Rs 700 per student * 210 students = | Rs 147,000 |
| | 4 th sem (Mech and Civil) - 100 students | Rs 350 per student * 100 students = | Rs 35,000 |
| | 6 th sem (ECE, EEE, CSE) - 215 students | Rs 700 per student * 215 students = | Rs 150,500 |
| | 6 th sem (Mech and Civil) - 110 students | Rs 350 per student * 110 students = | Rs 38,500 |
| | MBA - 70 students | Rs 350 per student * 70 students = | Rs 24,500 |
| | | | TOTAL |

Total in words: Five Lakhs Eighteen Thousand Only

TDS = 51,800
Net = 4,66,200

Make all cheques/DD payable to
Seventh Sense People Development Solutions Private Limited
Bank and Branch: ICICI, BTM Layout 2nd Stage, Bangalore
Account number: 029705002991
NEFT code: ICIC0000297
PAN: AAPCS1238L

Validated
Anil

| PAYMENT DETAILS | |
|-----------------|--------------------|
| CHQ/VR No | 108963 Dt: 19/3/16 |
| AMOUNT Rs | 4,66,200 |
| SECRETARY | |
| TREASURER | |

Seventh Sense People Development Solutions Private Limited
#56, 2nd and 3rd Floor, 24th Main, 3rd Cross, JP Nagar Phase 2, Bangalore - 78 Ph: 080 - 474 4141
CIN: U80221KA2010PTC055150 www.seventhsensetalent.com info@seventhsensetalent.com

Date: 26th April 2016

To,
The Principal/Director,
K.S.School of Engineering and Management,
Mallasandra, Bengaluru

Sub: Request for release of payment towards invoice from Seventh Sense Talent Solutions.

Dear Sir,

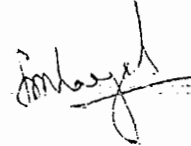
Our training vendor for current semester, Seventh Sense Talent Solutions, Bengaluru, has completed all the training programs for our Engineering and Management students as per the purchase order. The details of trainings conducted are as detailed below:

| S.No. | Training Period | Particulars |
|-------|--|--------------------------------------|
| 1 | 18 th Jan, 2016 to 23 rd Jan, 2016 | IV & VI Sem ECE,CSE & EEE students |
| 2 | 18 th Jan, 2016 to 23 rd Jan, 2016 | IV & VI Sem ME & CV students |
| 3 | 28 th Mar, 2016 to 30 th Mar, 2016 | VI Sem ECE & CSE students(Technical) |
| 4 | 28 th Mar, 2016 to 30 th Mar, 2016 | II Sem CSE, ECE,EEE,ME & CV students |
| 5 | 28 th Mar, 2016 to 30 th Mar, 2016 | II & IV Sem MBA Students |

The training was completed successfully and the participants have been overall satisfied with the training provided. The invoice for Rs. 5,18,000 has been submitted by the vendor. The copy of purchase order and summary report of trainings conducted by Seventh Sense Talent Solutions is attached herewith. I request you to kindly process the invoice and release the payment after taking the necessary approval from management.

Thanking You.

Yours Sincerely



Sanjay B. Nayak

Associate Professor ECE and
Training and Placement Officer

TO: Secretary Sir
The training given by
Seventh Sense to KSEM
Students is satisfactory.
No advance given to
the vendors.
The training is complete and
the payment may be released.

Revised
K. S. Nayak
12/5/16

5,18,000

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Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

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

(Approved by AICTE & Recognised by VTU)

15/1, Mallasandra, Off. Kanakapura Road, Bengaluru- 560 062

No. 5779

Date 19/05/16

Paid to Sri S. Venkatesh Suresh People Dev. Sol. P. Ltd.

The Sum of Rupees Four lakhs sixty six thousand

two hundred only by Cash / Cheque No. 108963/19-5-16

towards the Account of Placement training charges for UG

res: 5,18,000 & PG students.

TDS: 51,800

Rs. 466,200

Treasurer / Secretary

Manager

Receiver's Signature
VINOD PRABHI
20.05.16
991684777

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013



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

(Approved by AICTE & Recognised by VTU)
15/1, Mallasandra, Off. Kanakapura Road, Bengaluru- 560 062

No. 5688

Date 17/08/16

Paid to Sri J. V. Global

The Sum of Rupees Seven lakhs twenty seven thousand

five hundred ninety six only by cash / Cheque No. 096990/17-3-16

towards the Account of Placement training charges for

rel 8,08,440/- 2nd, 4th & 6th sem students during July, 15.

Rs. 80,844/-

Rs. 7,27,596/-

Treasurer / Secretary

Manager

Receiver's Signature
(V. D. Singh)