



Date: 09.10.2015

To,  
Training & Placement Officer  
K.S. School of Engineering & Management (K.S.S.E.M)  
Bangalore - 560 062

Dear Sir,

Sub.: Invoices for the Training conducted at K.S.S.E.M

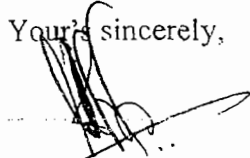
With reference to above subject, enclosed herewith the Invoices against training conducted at K.S.S.E.M campus. The details are as follows:

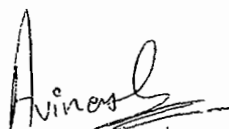
Course	Invoice No.	Invoice Date	Invoice Amount (Rs.)
2 <sup>nd</sup> Sem. B.E & MBA	JVG/B/T/1015/0027	09.10.2015	2,07,900
4 <sup>th</sup> Sem. B.E	JVG/B/T/1015/0028	09.10.2015	1,89,000
6 <sup>th</sup> Sem. BE	JVG/B/T/1015/0029	09.10.2015	4,11,540

Kindly release the payment at the earliest.

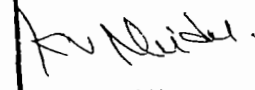
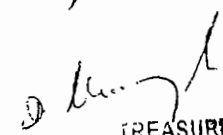
Thanking You,

Yours sincerely,

  
Vincent D'Souza  
Director  
JV Global

  
Avinash  
21/11/15

total = 8,08,440 ✓  
8,08,440 ✓  
net = 7,27,596 ✓  
25/11/15 ✓

PAYMENT DETAILS		
CHC	096990	17/3/16
AM	7,27,596	
		
SECRETARY		TREASURER

JV Global



## Invoice

### JV GLOBAL

No. 96/1, II Floor,  
Ashwathnagar,  
Sanjaynagar Main Road  
Bangalore-560094  
Ph: 080 42200617  
E-Mail: jvglobalindia@gmail.com  
Website: www.jvglobal.co.in

Invoice No: JVG/B/T/1015/0027

Date: 09.10.2015

#### Name of the company/College:

K.S. School of Engineering & Management  
No.15, Mallasandra,  
off Kanakapura Road,  
Bangalore - 560 062

Kind Attn: Dr.S.N Sridhara, Principal

Order No. : As per MOU  
Date : 30.12.2015

Agreement No.  
Date :

#### Details :

Training on Career Guidance & Communication skills for 2nd Sem. B.E & MBA-Currently in 3rd sem

Total Training duration for BE & MBA 1st Year students:	40 hrs.	
Completed Training hours in Phase I:	22 hrs.	
Completed Training hours in Phase II:	18 hrs.	
Training Dates:	21st , 22nd & 23rd July 2015	
Minimum order quantity:	350 students	
Unique attendance:	385 students	
Rate per hour:	Rs.30/-	
<u>Phase - II Training Charges for 2nd Sem BE &amp; MBA students</u>		
385 students x 18 hrs. x Rs.30/- per hour		Rs. 207,900
<b>Total (Round off)</b>		<b>Rs. 207,900</b>

Amount in words : Rupees Two Lakh Seven Thousand Nine Hundred only

Pan No.AAHFJ9789N

Cheque/DD/MT in favor of "JV Global"

PAYMENT DETAILS	
CHC	096990 17/3/16
AM	7,27,596/-

For JV Global

Authorized Signatory

96/1, 2nd Floor (Above Photo City), Aswath Nagar, Sanjay Nagar Main Road, Bangalore - 560 094.

Tel. : 080-4220 0617 - 618, 96200 33360 E-mail : jvglobalindia@gmail.com Website : www.jvglobal.co.in



## Invoice

**JV GLOBAL**

No. 96/1, II Floor,  
Ashwathnagar,  
Sanjaynagar Main Road  
Bangalore-560094  
Ph: 080 42200617  
E-Mail: jvglobalindia@gmail.com  
Website: www.jvglobal.co.in

**Invoice No: JVG/B/T/1015/0028**

**Date: 09.10.2015**

**Name of the company/College:**

K.S. School of Engineering & Management  
No.15, Mallasandra,  
off Kanakapura Road,  
Bangalore - 560 062

**Kind Attn: Dr.S.N Sridhara, Principal**

Order No. : As per MOU  
Date : 30.12.2014

Agreement No.  
Date :

**Details :**

Training on Personality development & Vedic maths for 4th Sem. B.E-Currently in 5th sem

Total Training duration for BE 2nd Year students: 40 hrs.  
Completed Training hours in Phase I : 22 hrs.  
Completed Training hours in Phase II : 18 hrs.  
Training Dates: 21st , 22nd & 23rd July 2015  
Minimum order quantity: 350 students  
Rate per hour: Rs.30/-

Phase - II Training Charges for 4th Sem. BE students

350 students x 18 hrs. x Rs.30/- per hour

Rs. 189,000

**Total (Round off)**

**Rs. 189,000**

**Amount in words : Rupees One Lakh Eighty Nine Thousand only**

Pan No. AAHFJ9789N  
Cheque/DD/MT in favor of "JV Global"

For JV Global

PAYMENT DETAILS		
CHQ.	096990	17/3/16.
AM.	7,27,596	

*Handwritten signature and date: 25/10/15*

Authorized Signatory

*Handwritten signature and date: Avinash 21/10/15*

*Handwritten signature: K. V. Sridhar*  
SECRETARY **JV Global**



## Invoice

**JV GLOBAL**  
 No. 95/1, II Floor,  
 Ashwathnagar,  
 Sanjaynagar Main Road  
 Bangalore-560094  
 Ph: 080 42200617  
 E-Mail: jvglobalindia@gmail.com  
 Website: www.jvglobal.co.in

**Invoice No: JVG/B/T/1015/0029** **Date: 09.10.2015**

**Name of the company/College:**  
 K.S. School of Engineering & Management  
 No.15, Mallasandra,  
 off Kanakapura Road,  
 Bangalore - 560 062

**Kind Attn: Dr.S.N Sridhara, Principal**

Order No. : As per MOU Agreement No.  
 Date : 30.12.2014 Date :

**Details :**

Training on Aptitude & Soft Skills for 6th Sem. B.E-Currently in 7th Sem

Total Training duration for BE 3rd Year students:	60 hrs.
Completed training hours in Phase I :	22 hrs.
Completed training hours in Phase II :	38 hrs. ✓
Training Dates:	20 to 25th July 2015
Profiling as per branch wise schedule	September,2015
Minimum order quantity:	350 students
Unique attendance:	361 students ✓
Rate per hour:	Rs.30/-

Phase - II Training Charges for B.E 6th Sem. Students

361 students x 38 hrs. x Rs.30/- per hour	Rs. 411,540
<b>Total (Round off)</b>	<b>Rs. 411,540</b>

**Amount in words : Rupees Four Lakh Eleven Thousand Five Hundred & Forty only**

Pan No. AAHFJ9789N For JV Global  
 Cheque/DD/MT in favor of "JV Global"

**PAYMENT DETAILS**

CHQ/VRNo. 096990 DL: 17/3/16.

AMOUNT: 7,27,596

25/11/15

*[Signature]*

Authorized Signatory

K. S. Institute of Technology Bangalore

Placement Department

Year 2015-16

Last Semester Income & Expenditure Status for TPD (ODD SEM)								
Sl.No	Semester	No of Students	Per student	Income	Expenditure	Name of the Program	Program Expenses per student	Balance
1	1 <sup>st</sup>	390 400	3,500/-	13,65,000/-	Complimentary	PDP	800	13,65,000/-
2	3 <sup>rd</sup>	422 447	3,500/-	14,77,000/-	800X422=3,37,600/-	PDP	800	11,39,400/-
3	5 <sup>th</sup>	439 434	5000/-	21,95,000/-	800X439=3,51,200/-	PDP	800	18,43,800/-
4	7 <sup>th</sup>	416 413	7,200/-	29,95,200/-	800X416=3,32,800/-	PDP	800	20,00,000/-
					200X400=80,000/-	E- Practo(formac)	200	
					416X700=2,91,200/-	Co-cubes	700	
					416X700=2,91,200/-	Aspiring minds(Amcat)	700	
					Total= 9,95,200/-			
Grand Total				80,32,200/-	16,84,000/-			63,48,200/-

*Handwritten notes:*  
7.12.15

*Handwritten notes:*  
M. Check  
let me know  
the correct data

*Handwritten date:*  
09/12/15

- ① Program expenses : 16,84,000
- ② Other expenses connected to placement : 149,703

Total = 18,33,703

*Handwritten signature/initials*

K. S. Institute of Technology Bangalore

Placement Department

Year 2015-16

Last Semester Income & Expenditure Status for TPD ( ODD SEM)								
Sl.No	Semester	No of Students	Per student	Income	Expenditure	Name of the Program	Program Expenses per student	Balance
1	1 <sup>st</sup>	390 400	3,500/-	13,65,000/-	Complimentary	PDP	800	13,65,000/-
2	3 <sup>rd</sup>	422 442	3,500/-	14,77,000/-	800X422=3,37,600/-	PDP	800	11,39,400/-
3	5 <sup>th</sup>	439 434	5000/-	21,95,000/-	800X439=3,51,200/-	PDP	800	18,43,800/-
4	7 <sup>th</sup>	416 413	7,200/-	29,95,200/-	800X416=3,32,800/-	PDP	800	20,00,000/-
					200X400=80,000/-	E- Practo(formac)	200	
					416X700=2,91,200/-	Co-cubes	700	
					416X700=2,91,200/-	Aspiring minds(Amcat)	700	
					Total= 9,95,200/-			
Grand Total				80,32,200/-	16,84,000/-			63,48,200/-

517/11/15  
1.12.15

*Handwritten notes:*  
 M. CM  
 Check on let me know the correct date

02/12/15

① Program expenses : 16,84,000  
 ② Other expenses connected to placement : 149,703

Total = 18,33,703

*Handwritten signature/initials*

K.S.SCHOOL OF ENGINEERING AND MANAGEMENT - Bangalore.

Consolidated Statement of students strength for the academic year 2015-16 After RV results

REGULAR STUDENTS / ELIGIBLE STUDENTS / READMISSION STUDENTS 2015-16 as 19-10-2015																							
SL No.	Branch	SEMESTER																	Branch wise and Semester wise				
		Regular Students					Eligible Students (2014-15 Year Back students)			Eligible Students After RV Results			Readmission students				Admission under COC	Total					
		I	III	III Dip Stu.	V	VII	III	V	VII	III	V	VII	I	III	V	VII			III	I	III	V	VII
1	ME	58	37	16	53	56	3	6	9	0	0	1	4	2	0	0	0	245	62	58	59	66	
2	EC	99	80	5	78	90	0	8	10	1	7	5	5	1	0	0	1	390	104	88	93	105	
3	CS	126	83	3	95	94	2	5	0	7	2	0	5	1	0	0	1	424	131	97	102	94	
4	CV	57	45	9	55	60	4	4	3	2	6	0	2	1	0	0	0	248	59	61	65	63	
5	EEE	25	32	9	30	32	0	2	2	1	5	0	2	1	0	0	0	141	27	43	37	34	
6	MBA	42	31		-	-	-	-	-	-	-	-	-		0	0		73	42	31			
7	M.TECH. IN ME	1	2		-	-	-	-	-	-	-	-	-		0	0		3	1	2			
8	M.TECH. IN EC	0	12		-	-	-	-	-	-	-	-	-		0	0		12	0	12			
9	M.TECH. IN CS	2	10		-	-	-	-	-	-	-	-	-	1	0	0		13	2	11			
10	M.TECH. IN CV	20	23		-	-	-	-	-	-	-	-	-	1	0	0		44	20	24			
Total No. of students		430	355	42	311	332	9	25	24	11	20	6	18	8	0	0	2	1593	448	427	356	362	
Total No. of students		430	1040				58			37			26				2	1593	1593				

1	Total No. of Regular students	1470
2	Total No. of Eligible students	58
	Total No. of Eligible students after RV Results	37
3	Total No. of Readmission students	26
4	Total No. of Change of College	2
5	<b>Total No. of students</b>	<b>1593</b>

As per Proposal				Actual 27th Jan 2015				Actual 9th Oct 2015				
I Sem	18 hours	30 per hr per student	189000									
II SEM	18 hours	30 per hr per student	189000	378000	407 students	22 hours	268620					57 extra students and 4 extra hours
III Sem	20 hours	30 per hr per student	210000					385 students	18 hours	207900	98520	15 extra students
IV Sem	20 hours	30 per hr per student	210000	420000	371 students	22 hours	244860					21 extra students and 4 extra hours
V Sem	30 hours	30 per hr per student	315000					350 students	18 hours	189000	13860	
VI Sem	30 hours	30 per hr per student	315000	630000	350 students	22 hours	231000					
VII Sem								361 students	38 hours	411540	12540	11 extra students
			1428000				744480			808440	124920	-124920
<b>Note:</b>												
1st and 2nd Sem- Planned hours were 36, actual is 40 hours (induction program not included)												
2nd sem planned 350 students actual 407 students												
III Sem planned 350, actual 385 students												
IV Sem planned 350, actual 371 students												
VI Sem planned 350, actual 361 students												



3<sup>rd</sup> Nov 2015

To,

The Principal  
K. S. School of Engineering and Management

"Processing of payment to J V Global for training imparted to students"

Dear Sir,

With reference to the aforementioned subject, I would like to bring to the kind attention of your good office that our training vendor J V Global has completed the training as per the committed schedule and has submitted the invoice pertaining to the training provided.

I have checked the MOU that was signed and confirm that the rate charged is as per the previously agreed one.

J V Global has submitted the required reports post the training and feedback sessions.

I request your good office to kindly approve the processing of the payment to J V Global.

Thanking you,



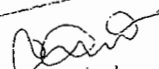
Avinash Alavandi  
Placement Officer  
K. S. School of Engineering and Management

Enclosures:

Invoice as received from J V Global (Original)

Training reports (Original)

MOU (Photocopy, with necessary highlights)

TO: Secretary  
For kind approval  
for the payment  
  
25/11/15

**Payments made towards Training in 2014-15**

Vendor	Date of Payment	Amount
JV Global	21-Jun-14	160440
Skyfy Education Labs	8-May-14	33500
Peoplelogic	10-Sep-14	252810
JV Global	10-Sep-14	252210
Contac	14-Oct-14	237600
VTL Tech	15-Oct-14	160615
Proflax Inc.	15-Oct-15	130000
CoCubes	20-Nov-14	175000
EDS Tech	12-Jan-15	182000
JV Global	9-Mar-15	744480
<b>Total</b>		<b>2328655</b>

**Payments made towards Training in 2015-16**

Vendor	Date of Payment	Amount
CoCubes	1-Sep-15	229602

by  
*[Signature]*  
24/4/15

## PURCHASE ORDER

Ref: KSSEM/PO/1952/2014-15

Date: 21<sup>st</sup> January 2015

To  
J V Global  
96/1, Second floor  
Aswath Nagar, Sanjay Nagar  
Bangalore – 560 094.

Dear Sir,

**Sub:** Purchase Order Guidance and Communication Skills Training

**Ref:** Quotation and contents per your Quotation dated 30<sup>th</sup> December 2014

With reference to your above quotation & our subsequent discussions, we are pleased to place our order for delivery of the following training at the following price & terms.

Training Commercials:

Semester	Program	Training Duration		Training Charges	
Ist sem	Career Guidance	3 consecutive days X 6Hrs	18 hours	Rs. 30/- per hour per student	350 students X Rs. 30X36 hrs = Rs. 3, 78, 000/-
IInd sem	Communication skills	3 consecutive days X 6Hrs	18 hours		
IIIrd sem	Personality development program	During regular hours	20 hours	Rs. 30/- per hour per student	350 students X Rs. 30X40 hrs = Rs. 4, 20, 000/-
IVth sem	Vedic Maths	During regular hours	20 hours		
Vth sem	Aptitude	During vacation	30 hours	Rs. 30/- per hour per student	350 students X Rs. 30X60 hrs = Rs. 6, 30, 000/-
VIth sem	Soft skills	During vacation	30 hours		
VII sem & VIII sem	Comopany specific training	As & when requirement arises		Non- chargeable basis	0
				<b>Total</b>	Rs. 14, 28, 000/

*[Handwritten Signature]*

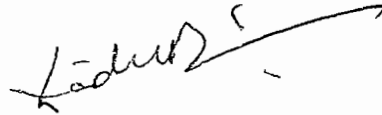
**Training Terms of Payments:**

- 50% Advance of order value along with the purchase order &
- 50% immediately after completion of training program

**Payment Terms:**

1. All payment subject to average 80% feedback on the training program.
2. Training material in the form of hardcopy to be provided to each participant.
3. The college reserves the right to request for change of trainer if the feedback is not up to the expectation of the students or the management. However, J V Global should not change the trainers in between the training program without the written permission of the principal.
4. If the number of students are above 350, the fee for the additional students will be paid as per the agreed fee per student.

**All the above terms, conditions and schedules are subject to force majeure conditions**



## JV Global

Date: 30.12.2014

### K.S. School of Engineering & Management

MOU term: 3 years (Jan 2015 to June 2018)

#### Training Commercials:

Semester	Program	Training Duration		Training Charges	
Ist sem	Career Guidance	3 consecutive days X 6 Hrs	18 hours	Rs. 30/- per hour per student	350 students X Rs.30 X 36 hrs = Rs.3,78,000/-
IIInd sem	Communication Skills	3 consecutive days X 6 Hrs	18 hours		
IIIrd sem	Personality Development program	During regular hours	20 hours	Rs. 30/- per hour per student	350 students X Rs.30 X 40 hrs = Rs.4,20,000/-
IVth sem	Vedic Maths	During regular hours	20 hours		
Vth sem	Aptitude	During vacation	30 hours	Rs. 30/- per hour per student	350 students X Rs.30 X 60 hrs = Rs.6,30,000/-
VIth sem	Soft skills	During vacation	30 hours		
VII sem & VIII sem	Company specific trainings	As & when requirement arises		Non-chargeable basis	0
				<b>Total</b>	<b>Rs.14,28,000/-</b>

#### Training Terms of Payment:

- 50% Advance of order value along with the purchase order &
- 50% immediately after completion of training program



Date: 27.01.2015

Mr. Sanjay Nayak  
Head – Placements and Corporate Relations  
K.S. School of Engineering & Management (K.S.S.E.M)  
Banagalore – 560 062

Dear Sir,

Sub.: Invoices for the Training conducted at K.S.S.E.M


With reference to above subject, enclosed herewith the Invoices against training conducted at K.S.S.E.M campus. The details are as follows:


Course	Invoice No.	Invoice Date	Invoice Amount (Rs.)
2nd Sem. B.E & MBA	JVG/B/T/0115/0038	27.01.2015	2,68,620
4th Sem. B.E	JVG/B/T/0115/0039	27.01.2015	2,44,860
6th Sem. BE	JVG/B/T/0115/0040	27.01.2015	2,31,000

Kindly release the payment at the earliest.

Thanking You,

Your's sincerely,

  
Vincent D'Souza  
Director  
JV Global

Cheque no. 078939 dtd.  
04/03/15 for amount ₹. 44,480  
by  
  
28/1/15

JV Global



## Invoice

### JV GLOBAL

No. 96/1, II Floor,  
Ashwathnagar,  
Sanjaynagar Main Road  
Bangalore-560094  
Ph: 080 42200617  
E-Mail: jvglobalindia@gmail.com  
Website: www.jvglobal.co.in

Invoice No: JVG/B/T/0115/0038

Date: 27.01.2015

### Name of the company/College:

K.S. School of Engineering & Management  
No.15, Mallasandra,  
off Kanakapura Road,  
Bangalore - 560 062

Kind Attn: Dr.S.N Sridhara, Principal

Order No. : As per MOU

Agreement No.

Date :

Date :

### Details :

Training on Career Guidance & Communication skills for 2nd Sem. B.E & MBA

[Actual for 1st sem  
students during  
vacation] *Amritha*  
21/11

Total Training duration for BE & MBA 1st Year students: 36 hrs.

Completed Training hours in Phase I : 22 hrs.

Training Dates: 20th, 21st, 22nd & 23rd January 2015

Minimum order quantity: 350 students

Unique attendance: 407 students

Rate per hour: Rs.30/-

Phase - I Training Charges for 2nd Sem BE & MBA students

407 students x 22 hrs. x Rs.30/- per hour

Rs. 268,620

**Total (Round off)**

**Rs. 268,620**

Amount in words : Rupees Two Lakh Sixty Eight Thousand Six Hundred and Twenty only

Pan No.AAHFJ9789N

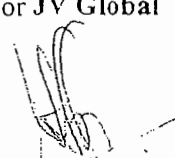
Cheque/DD/MT in favor of "JV Global"

For JV Global

*[Signature]*  
Authorized Signatory



## Invoice

<b>JV GLOBAL</b> No. 96/1, II Floor, Ashwathnagar, Sanjaynagar Main Road Bangalore-560094 Ph: 080 42200617 E-Mail: jvglobalindia@gmail.com Website: www.jvglobal.co.in	
Invoice No: JVG/B/T/0115/0040	Date: 27.01.2015
<b>Name of the company/College:</b> K.S. School of Engineering & Management No.15, Mallasandra, off Kanakapura Road, Bangalore - 560 062	
<b>Kind Attn:</b> Dr.S.N Sridhara, Principal	
Order No. : As per MOU	Agreement No.
Date :	Date :
<b>Details :</b> <u>Training on Aptitude &amp; Soft Skills for 6th Sem. B.E</u> Total Training duration for BE 3rd Year students: 60 hrs. Completed training hours in Phase I : 22 hrs. Training Dates: 20th, 21st , 22nd & 23rd January 2015 Minimum order quantity: 350 students Rate per hour: Rs.30/- <u>Phase - I Training Charges for B.E 6th Sem. Students</u> <u>350 students x 22 hrs. x Rs.30/- per hour</u> Rs. 231,000 <b>Total (Round off)</b> Rs. 231,000	
Amount in words : Rupees Two Lakh Thirty One Thousand only	
Pan No.AAHFJ9789N Cheque/DD/MT in favor of "JV Global"	For JV Global  Authorized Signatory

[Actual for 5<sup>th</sup> Sem students during vacation] *Avinash* 21/1/15

*L. L. ... 27/1/15*  
JV Global