

Dhirajlal Gandhi College of Technology

**Achievements of Faculty Members
Funded Research Projects**

AY 2019-2020

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROB-RURAL - Sanction Letter

To

The Drawing and Disbursing Officer,
All India Council for
Technical Education, Nelson
Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs.1160000 /- (Rupees Eleven Lakh Sixty Thousand Only), being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2019-20- reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1450000/- (Rupees Fourteen Lakh Fifty Thousand Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar DIJIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OPPOSITE TO AIRPORT, OMAJUR TK. SALEM DT, Tamil Nadu		
2.	Title of proposal:	Modernization of Product Design and Development Laboratory		
3.	Name of Coordinator:	Dr. SELVARAJ A		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1450000/-	Non-Recurring (85%): Rs.1232500/-	Recurring (15%): Rs.217500/-
5.	Amount to be released during the year 2019-20:	1 st Installment Rs. 1160000 /-	Non-Recurring (85%): Rs.986000/-	Recurring (15%): Rs.174000/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTD4962D	INDIAN OVERSEAS BANK	SALEM MAIN	16/ 17, Car Street, Salem, Pincode : 636001, Tamilnadu State	THE PRINCIPAL, DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY	Saving Account	008001000040458	IOBA0000080

In case of any omission the same should be reported to AICTE immediately.

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-85/RIFD/MODROB/Rural/Policy-1/2019-20 dated ~~28/1/2019~~ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project:-

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment

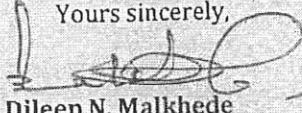
of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-86/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. NVIDIA® Tesla® V100 Tensor Core GPU
2. High End Workstation
3. MATLAB
4. Setup of IoT devices with Wireless Sensor Nodes

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. ATUL PATEL,
SMT.CHANDABEN MOHANBHAI PATEL INSTITUTE OF
COMPUTER APPLICATIONS CMPICA,
EDUCATION CAMPUS, AT & POST : CHANGA TA : PETLAD
DIST : ANAND, Gujarat-388421

**FORMAT
for
UTILIZATION CERTIFICATE**

Sanction Letter No. 84-86/RIFD/MODROB/Rural/Policy-1/2019-20

Date: 08/01/2019 (Amount credited on 12.02.2020)

A. Non-Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned / Released	Amount Utilized (Item wise)	Unspent Balance
1	Nvidia Tesla V100 Tesnsor Core GPU	Rs.9,86,000.00	Rs.4,77,900.00	Excess amount spent
2	High end workstation		Rs.5,25,100.00	
3	MATLAB software		Rs.2,74,420.84	
4	Setup of IoT-Wireless development module		Rs.99,351.28	
Total		Rs.9,86,000.00	Rs.13,76,772.12	Rs.3,90,772.12

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned / Released	Amount Utilized (Item wise)	Unspent Balance
1.	Interactive& ICT Tools	Rs.1,74,000/-	Rs.90,000.00	Rs.84,000.00
Total		Rs.1,74,000/-	Rs.90,000.00	Rs.84,000.00

C. Estimated Bank Interest for the stipulated period is Rs.2,78,400/-

Total Expenditure	Rs. 14,66,772.12
Total Grant received including Bank Interest (Rs.)	Rs. 14,38,400.00
The deficient amount at the completion of utilization of First Installment / Excess payment spent for the purchase of equipments	Rs. 28,372.12

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

[Signature] 28/04/23

Finance Officer
(Signature and Seal with date)

[Signature] 28/4/23

Registrar /Principal/ Director
(Signature and Seal with date)

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL

Dhirajlal Gandhi College of Technology

Name and Address of the University / Institution

Dhirajlal Gandhi College of Technology,
Opposite to Salem Airport, Sikkampatty, Salem,
Tamilnadu - 636309



**FORMAT
for
PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME**

File No. : 84-86/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction : 08/01/2019 (Amount credited on 12.02.2020)

Subject Area : Mechanical Engineering

1. Project Coordinator : Dr.A.Selvaraj,
Professor/Mech & Principal,
Dhirajlal Gandhi College of
Technology,
Opposite to Salem Airport,
Sikkanampatty,
Salem - 636309
2. Project Title : Modernization of Product
Design and Development
Laboratory
3. Date of Commencement of the Project : 12.02.2020
4. Duration of the Project : 2 Years
5. Date of Completion : 31.03.2023
6. Amount Sanctioned by AICTE : Rs.14,50,000/-
7. Objectives of the Project :
 - To do relevant projects in the areas like virtual 3D modeling for construction industries, 3D printing, complex and heavy product design and manufacturing, etc.
 - To encourage research activities in 3D Modeling, IoT based smart, digital manufacturing, and offer Short-term courses for the industry & Academia.
 - To Conduct hands-on training and practical classes for the courses CAD/CAM Laboratory, Simulation and Analysis Laboratory, Embedded Systems and Industrial Automation, Smart and Advanced Manufacturing – Design and Simulation.
8. Details of Expenditure : Rs.14,66,772.12/-

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Nvidia Tesla V100 Tensor Core GPU	Rs.4,77,900.00
2	High end workstation	Rs 5,25,100.00
3	Matlab	Rs 2,74,420.84
4	Setup of IoT-Wireless development module	Rs 99,351.28
Total		Rs. 13,76,772.12

B. Recurring (Service charges etc.)

S. No.	Items	Cost
1.	Interactive & ICT Tools	Rs.90,000.00
Total		Rs.90,000.00

Gross Total (A and B) : Rs. 14,66,772.12

9. Future Plans for Utilizing the Equipment : and/ or Facilities Created.

- As per the Department Advisory Board's suggestion, we have planned to conduct value-added programs in the areas like Embedded systems and Industrial automation, 3D modelling using Solidworks and advanced Simulation and Analysis of machine members.
- Our faculty members are currently doing their research work with the help of MATLAB software and IoT devices available in this laboratory.
- This MODROB Project has given a new dimension to all the departments to carry out projects on various challenging problems in the field of CAD/CAM, Numerical Computations, Data analysis and visualization, Industrial automation and control. As a result, with the help of this lab, students will create and simulate solutions to address a wide range of challenges faced in industrial environments by adopting IoT techniques.
- As the lab is equipped with advanced features like high end work station and NVIDIA Tesla V100 Tensor Core GPU and MATLAB software, we encourage the students and faculty members to do consultancy works for complex industrial problems

10. Whether there is any deviation from the purposes for which: NIL
grant was released. If so details of deviations to be given.


28/4/23

Project Coordinator
(Signature and Seal with date)

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.


28/4/23

Registrar/Director/Principal
(Signature and Seal with date)

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.

RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1	To opening balance	Nil	1	Jyoti Electronics	1003000.00
2	To Grants Received by AICTE	1160000.00	2	Enthu Technology Solutions Ind Pvt Ltd.	274420.84
3	To Interest (if any)	278400.00	3	Enthu Technology Solutions Ind Pvt Ltd.	99351.28
			4	Bismi Electronics	90000.00
				Closing Balance	1466772.12
	Total	1438400.00		Total	-28372.12*

***Note:**

The **deficient amount** at the completion of utilization of First Installment / Excess payment spent for the purchase of equipments.

A. Karthik

(Signature of Chartered Accountant)

Name of CA: **A. KARTHIK, B.Com., F.C.A.,**
 Membership No.: **CHARTERED ACCOUNTANT,**
 Full Address of CA: **Membership No : 232055**
 [With seal] **15/1-A, Vijayaraghavachariar Street,**
Near Gandhi Road, SALEM - 636 007
Cell: 9361027177, 0427 - 4037177

A. Selvaraj 28/4/23

(Signature of Head of the Institute)

Name:
 Designation :
 Full Address :
 [With seal]

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.

S. Sivakami 28/04/23

(Signature of Finance Officer)

Name: **S. Sivakami**
 Designation: **Finance Officer**
 Full Address:
 [With seal]



(Govt./Govt. Aided/University & wherever applicable)

Dated: 28/04/2023

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROB-RURAL - Sanction Letter

To

The Drawing and Disbursing Officer,
All India Council for
Technical Education, Nelson
Mandela Marg,
Vasant Kunj,
New Delhi - 110070



Handwritten: ADD/ELE
CM
09/06/2020

Sub: Release of a sum of Rs.1355200 /- (Rupees Thirteen Lakh FiftyFive Thousand Two Hundred Only), being the Grant-in-Aid under the scheme Modernization and Removal of Obsolescence Rural (MODROB-Rural) for the year 2019-20 payable during the current financial year 2019-20-reg.

Sir,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of Rs. 1694000/- (Rupees Sixteen Lakh Ninety Four Thousand Only) as Grant-in-Aid under the Modernization and Removal of Obsolescence Rural (MODROB-Rural) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar DHIRAJAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OPPOSITE TO AIRPORT, OMALUR TK. SALEM DT, Tamil Nadu		
2.	Title of proposal:	Modernisation of Advanced Communication Laboratory		
3.	Name of Coordinator:	Dr. VENKATESH S		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs. 1694000/-	Non-Recurring (85%): Rs.1439900/-	Recurring (15%): Rs.254100/-
5.	Amount to be released during the year 2019-20:	1 st Installment Rs. 1355200 /-	Non-Recurring (85%): Rs.1151920/-	Recurring (15%): Rs.203280/-
6.	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

1. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AABTD4962D	INDIAN OVERSEAS BANK	SALEM MAIN	16/ 17, Car Street, Salem, Pincode : 636001, Tamilnadu State	THE PRINCIPAL, DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY	Saving Account	008001000040458	IOBA0000080

In case of any omission the same should be reported to AICTE immediately.

- The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- To self financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB-RURAL Scheme.

II. Maintenance of accounts

- The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No 84-60/RIFD/MODROB/Rural/Policy-1/2019-20 dated 2/21/2019 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant AICTE.
- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (listen closed).
- The Council or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2019-20, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.

- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project:-

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
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- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaking, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment's purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment

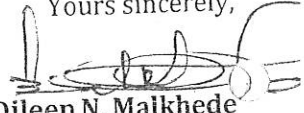
of grant before its release.

- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB-RURAL project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 84-60/RIFD/MODROB/Rural/Policy-1/2019-20 in your future correspondence.
- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB-RURAL is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.

List of Equipment's approved

Name of Equipments
1. CST STUDIO SUITE

Yours sincerely,


Dileep N. Malkhede
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. **Name and Address of the Coordinator**
Dr. VENKATESH S,
DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,
SIKKANAMPATTY, OPPOSITE TO AIRPORT, OMALUR TK.
SALEM DT, Tamil Nadu-636309

RECEIPT & PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1.	To Opening Balance	NIL	1.	Jothi Electronics	16,99,200
2.	To Grants Received by AICTE	13,55,200	2.	Sri Laxmi Computer Systems	32,000
3.	To Interest (if any)	3,25,248	3.	Sri Laxmi Computer Systems	60,000
			4.	Sri Laxmi Computer Systems	30,000
			5.	Sri Laxmi Computer Systems	30,000
				Closing Balance	18,51,200
	Total	16,80,0448		Total	-1,70,752

A. Karthik

(Signature of Chartered Accountant)

Name of CA: **A. KARTHIK, B.Com., F.C.A.,**
 Membership No.: **CHARTERED ACCOUNTANT,**
 Full Address of CA: **Membership No : 232055**
 [With seal] **15/1-A, Vijayaraghavachariar Street,**
 [With seal] **Near Gandhi Road, SALEM - 636 007.**
Cell: 9361027177, 0427-4037177

A. Selvaraj
 28/4/23

(Signature of Head of the Institute)

Name:
 Designation :
 Full Address :
Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.

A. Sivakami
 28/04/23

(Signature of Finance Officer)

Name: **A. Sivakami**
 Designation: **Finance Officer**
 Full Address:
 [With seal]

(Govt./Govt. Aided/University & wherever applicable)



Dated: 28.04.2023

ANNEXURE

**FORMAT
for
UTILIZATION CERTIFICATE**

Sanction Letter No. 84-60/RIFD/MODROB/Rural/Policy-1/2019-20

Date:08.01.2019 (Amount credited on 12.2.2020)

A. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned/ released	Amount Utilized (Item wise)	Unspent Balance
1	CST STUDIO SUITE	Rs.11,51,920/-	Rs.16,99,200/-	Excess amount
Total		Rs.11,51,920/-	Rs.16,99,200/-	spent

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned/ released	Amount Utilized (Item wise)	Unspent Balance
1	8 GB DDR 3A SD RAM (20 Quantity)	Rs.2,03,280/-	Rs.32,000/-	
2	BYS5122144INAA102 87 SSD 512GB (20 Quantity)		Rs.60,000/-	
3	2G GRAPHICS Card GT610 (20 Quantity)		Rs.60,000/-	
Total		Rs.2,03,280/-	Rs.1,52,000/-	Rs.51,280/-

C. Estimated Bank Interest for the stipulated period is **Rs.3,25,248/-**

Total Expenditure	Rs.18,51,200
Total Grant received including Bank Interest (Rs.)	Rs.16,80,448
The deficient amount at the completion of utilization of First Installment / Excess payment spent for the purchase of equipments	Rs.1,70,752

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

[Signature] 28/04/23

Finance Officer
(Signature and Seal with date)

[Signature] 28/4/23

Registrar/Principal/Director
(Signature and Seal with date)

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL

Name and Address of the University/ Institution

**Dhirajlal Gandhi College of Technology, Opposite to Salem Airport,
Sikkanampatty, Salem, Tamilnadu - 636309**

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



**FORMAT
for
PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME**

File No. : 84-60/RIFD/MODROB/Rural/Policy-1/2019-20

Date of Sanction: 08.01.2019 (Amount credited on 12.2.2020)

Subject Area : Electronics and Communication Engineering

1. Project Coordinator : Dr.S.Venkatesh, Professor
&Head, Department of
Electronics and
Communication Engineering
Dhirajlal Gandhi College of
Technology,
Opposite to Salem Airport,
Sikkanampatty,
Salem - 636309
2. Project Title : Modernization of Advanced
Communication
Laboratory
3. Date of Commencement of the Project : 12.02.2020
4. Duration of the Project : 2 Years
5. Date of Completion : 25.02.2023
6. Amount Sanctioned by AICTE : Rs.16,94,000/-
7. Objectives of the Project :
 - To Conduct Practical Classes of the courses on Antenna & RF
Communication Systems
 - To do relevant projects to develop applications in the area of Antenna &
RF Communication Systems
 - To encourage research activity in the area and offer Short-term courses
for the industry & Academia
8. Details of Expenditure : Rs.18,51,200/-

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	CST STUDIO SUITE	Rs.16,99,200/-
Total		Rs.16,99,200/-

B. Recurring (Service Charges Etc.)

S. No.	Items	Cost
1.	8 GB DDR 3A SD RAM (20 Quantity)	Rs.32,000/-
2.	BYS5122144INAA10287 SSD 512GB (20 Quantity)	Rs.60,000/-
3.	2G GRAPHICS Card GT610 (20 Quantity)	Rs.60,000/-
Total		Rs.1,52,000/-

Gross Total (A and B) : Rs.18,51,200/-

9. Future Plans for Utilizing the Equipment :
and/ or Facilities Created.

This MODROB Project has given a new dimension to Our ECE Department to carry out projects on various challenging problems in the field of Antenna & RF Communication Systems. RF and Microwave Antenna are Basic requirements to about the evolution and function of communication systems. Hence it is already in the Curriculum of the B.E Students & M.E students. Therefore with the help of this lab students will get benefit of design & simulate various types of antenna for various applications.

10. Whether There is Any Deviation from the Purposes for which: NIL
Grant was Released. If so Details of Deviations to be Given.


Project Coordinator
(Signature and Seal with date)

Dr. S. Venkatesh M.E., Ph.D., MISTE., MIE.
Head of the Department
Department of Electronics and
Communication Engineering
Dhirajlal Gandhi College of Technology
Salem - 636 309.


Registrar/Director/Principal
(Signature and Seal with date)

Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.

AEROSPACE ENGINEERS PVT. LTD.

OFFICE & FACTORY:

THE SALEM AEROPARK, No. 8/63, National Highway-7, Ammaplayam, Village, Mallur, Salem 636203,
Tamilnadu, India, Phone : +91-427-2422232 / 2422332, Fax: +91-427-2422432.

10.04.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

GST No. : 33AABTD4962D1Z1

Respected Sir,

Sub: Requesting R&D services for **Investigation of Precision and Accuracy of "Nozzle Adapter" during metal cutting processes** through your Product Design and Development Laboratory – reg.

-oOo-


We are happy to be involved with your esteemed institution in R&D activities of our Aerospace Industry.

We have received the Final report of the project titled as **Investigation of Precision and Accuracy of "Nozzle Adapter" during metal cutting processes**

We would be very happy for your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. The following are the payment details of the above mentioned Project.

S.no	Product name	Part Number	Nature of Work	Cost
1	Nozzle Three Way Adapter	AEPLSRMX000001094	Project Cost	80,000
2			Documentation and Report	2,800
3	Total			82,800
4	GST (12%)			9,936
5	Grant Total			92,736
6	Ninety Two Thousand Seven Hundred and Thirty Six only			

With Warm Regards


General Manager,
M/S Aerospace Engineers Pvt. Ltd.
GST No. : 33AAOCA3568N1Z5
The Salem Aero Park,
NH-7, Ammapalayam Village,
Salem – 636 203.

AEROSPACE ENGINEERS PVT. LTD.

OFFICE & FACTORY:

THE SALEM AEROPARK, No. 8/63, National Highway-7, Ammaplayam, Village, Mallur, Salem 636203,
Tamilnadu, India, Phone : +91-427-2422232 / 2422332, Fax: +91-427-2422432.

20.09.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

GST No. : 33AABTD4962D1Z1

Respected Sir,

Sub: Requesting R&D services for Product Design and Development of "Sleeve and Bush Assembly" through Reverse Engineering through your Product Design and Development Laboratory – reg.

-o0o-

We are happy to be involved with your esteemed institution in R&D activities of our Aerospace Industry.

We have received the Final report of the project titled as **Product Design and Development of "Sleeve and Bush Assembly" through Reverse Engineering**

We would be very happy for your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. The following are the payment details of the above mentioned Project.

S.no	Product name	Part Number	Nature of Work	Cost
1	Sleeve and Bush Assembly	AEPLFGMX00001062	Project Cost	41,000
2			Documentation and Report	2,800
3	Total			43,800
4	GST (12%)			5.256
5	Grant Total			49,056
6	Forty Nine Thousand and Fifty Six only			

With Warm Regards


General Manager,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aero Park,

NH-7, Ammapalayam Village,

Salem – 636 203.

No: M&A/Civil/2019/DGCT/001

06.05.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work Advanced Topographical Survey Systems –
reg.

-oOo-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates



D. Manoj Kumar,
Managing Partner.



Encl: Scope of work for the subject project.



Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /001/2019

08.05.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Advanced Topographical Survey Systems – reg.

Ref: Your letter No: M&A/Civil/2019/DGCT/001

-oOo-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.



No: M&A/ Civil/2019/DGCT/002

10.05.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - **Advanced Topographical Survey Systems – reg.**

Ref: Your letter No: M&A/PROJ/ Civil /001/2019 dated 08.05.2019

-oOo-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 13.05.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates,

D. Manoj Kumar

D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /002/2019

15.05.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Advanced Topographical Survey Systems – reg.

Ref: 1. Meeting held at your headquarters on 13.05.2019

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology

Sikkampatty, Salem - 636 309.

Encl: 1. List of Team members



No: M&A/ Civil/2019/DGCT/003

17.05.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/CIVIL/01/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Advanced Topographical Survey Systems – reg.

Ref: 1. Meeting held at our headquarters on 13.05.2019

2. Your letter No M&A/PROJ/ Civil /002/2019 dated 15.05.2019

-o0o-

With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

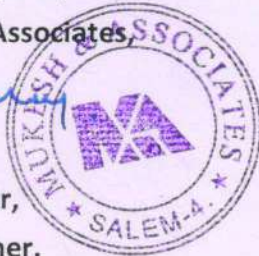
We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,

D. Manoj Kumar

**D. Manoj Kumar,
Managing Partner.**





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /003/2019

20.05.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Advanced Topographical Survey Systems – reg.

Ref: 1.Your work order no: PWO/DGCT/CIVIL/01/2019 - 17.05.2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 4,30,000/- [Rupees Four Lakh and Thirty Thousand Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/Civil/2019/DGCT/004

26.06.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Request to carry out the project work Analysis of Climate Resilient Road Design –
reg.**

-oOo-

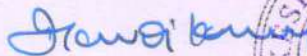
We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.

Encl: Scope of work for the subject project.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /004/2019

28.06.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Analysis of Climate Resilient Road Design – reg.

Ref: Your letter No: M&A/Civil/2019/DGCT/004

-o0o-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.



PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.

No: M&A/ Civil/2019/DGCT/005

01.07.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - Analysis of Climate Resilient Road Design
– reg.

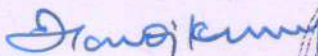
Ref: Your letter No: M&A/PROJ/ Civil /004/2019 dated 28.06.2019

-oOo-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 04.07.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,
For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /005/2019

08.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Analysis of Climate Resilient Road Design – reg.

Ref: 1. Meeting held at your headquarters on 04.07.2019

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,



Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology

Sikkampatty, Salem - 636 309.

Encl: 1. List of Team members

No: M&A/ Civil/2019/DGCT/006

10.07.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/CIVIL/02/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Analysis of Climate Resilient Road Design – reg.

Ref: 1. Meeting held at our headquarters on 04.07.2019

2. Your letter No M&A/PROJ/Civil /005/2019 dated 08.07.2019

-oOo-

With reference to the above, we hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ Civil /006/2019

12.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Analysis of Climate Resilient Road Design – reg.

Ref: 1.Your work order no: PWO/DGCT/CIVIL/02/2019 -10.07.2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 1,25,000/- [Rupees One Lakh and Twenty Five Thousand Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.



No: M&A/CSE/2019/DGCT/004

7.12.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work for AI and Data Analytics in Traffic
Management – reg.

-oOo-

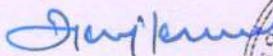
We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.



Encl: Scope of work for the subject project.



Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/004/2019

11.12.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for AI and Data Analytics in Traffic Management – reg.

Ref: Your letter No: No: M&A/CSE/2019/DGCT/004

-o0o-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/CSE/2019/DGCT/005

14.12.2019

To

The Principal,
Dhirajlal Gandhi College of Technology,
Sikkanampatti, Omalur,
Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - AI and Data Analytics in Traffic
Management – reg.

Ref: Your letter No: M&A/PROJ/CSE/004/2019 dated 11.12.2019.

-o0o-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 16.12.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,
For Mukesh & Associates


D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/005/2019

19.12.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for AI and Data Analytics in Traffic Management – reg.

Ref: 1. Meeting held at your headquarters on 16.12.2019

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309

Encl: 1 List of Team members



No: M&A/CSE/2019/DGCT/006

21.12.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/CSE/02/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - AI and Data Analytics in Traffic Management – reg.

Ref: 1. Meeting held at our headquarters on 16.12.2019

2. Your letter No M&A/PROJ/CSE/005/2019 dated 19.12.2019

-o0o-

With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar
Managing Partner.



Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/006/2019

24.12.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for AI and Data Analytics in Traffic Management – reg.

Ref: 1. Your work order no: PWO/DGCT/CSE/02/2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 2,00,000/- [Rupees Two Lakhs Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem- 636 309





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/001/2019

10.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Simulation of Training Modules for Natural Disasters Resue Force— reg.

Ref: Your letter No: No: M&A/CSE/2019/DGCT/001

-oOo-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

PRINCIPAL

Dhirajlal Gandhi College of Technology

Sikkanampatty, Salem - 636 309.

Principal



No: M&A/CSE/2019/DGCT/002

13.7.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Call letter for discussion of the project - Simulation of Training Modules for
Natural Disasters Resue Force – reg.**

Ref: Your letter No: M&A/PROJ/CSE/001/2019 dated 10.7.2019

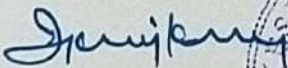
-o0o-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 16.7.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/002/2019

18.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Simulation of Training Modules
for Natural Disasters Resue Force— reg.

Ref: 1. Meeting held at your headquarters on 16.7.2019

-o0o-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.



Encl: 1. List of Team members

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.



Mukesh & Associates
consultants & engineers
www.mukeshassociates.com

Division -4

2/6, Ranganathar Avenue,
Perumal Malai Road (via),
Narasothipatty, Salem-636004(TN) INDIA
☎ (0427) 2331219, 2330567
Fax:(0427) 2330565
E-mail: dhi4slm@gmail.com, dhisl4@gmail.com
dhirajlal@mukeshassociates.com

No: M&A/CSE/2019/DGCT/003

20.7.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/CSE/01/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Simulation of Training Modules for Natural Disasters

Resue Force— reg.

Ref: 1. Meeting held at our headquarters on 16.7.2019

2. Your letter No M&A/PROJ/CSE/002/2019 dated 18.7.2019

-oOo-

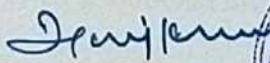
With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates



**D. Manoj Kumar,
Managing Partner.**





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/CSE/003/2019

22.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Simulation of Training Modules for Natural Disasters Resue Force— reg.

Ref: 1.Your work order no: PWO/DGCT/CSE/01/2019

-o0o-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

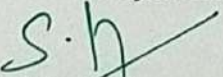
We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 2,00,000/- [Rupees Two Lakhs Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309



No: M&A/ECE/2019/DGCT/001

29.6.2019

To

The Principal,
Dhirajlal Gandhi College of Technology,
Sikkanampatti, Omalur,
Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work for Design of Control Panels for Cold
Storage Monitoring – reg.

-oOo-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.

Encl: Scope of work for the subject project.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/001/2019

03.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Design of Control Panels for Cold Storage Monitoring – reg.

Ref: Your letter No: No: M&A/ECE/2019/DGCT/001

-oOo-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal. **PRINCIPAL**

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/ECE/2019/DGCT/002

06.07.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Call letter for discussion of the project - Design of Control Panels for Cold Storage
Monitoring – reg.**

Ref: Your letter No: M&A/PROJ/ECE/001/2019 dated 03.07.2019

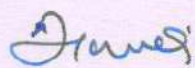
-o0o-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 09.07.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/002/2019

12.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Design of Control Panels for Cold Storage Monitoring– reg.

Ref: 1. Meeting held at your headquarters on 09.07.2019


-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



Encl: 1. List of Team members

No: M&A/ECE/2019/DGCT/003

16.07.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/ECE/01/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Design of Control Panels for Cold Storage Monitoring– reg.

Ref: 1. Meeting held at our headquarters on 09.07.2019

2. Your letter No M&A/PROJ/ECE/002/2019 dated 12.07.2019

-oOo-

With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

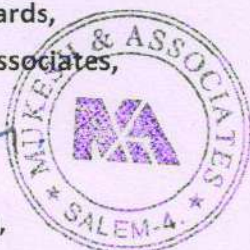
We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



**D. Manoj Kumar,
Managing Partner.**





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/003/2019

20.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Design of Control Panels for Cold Storage Monitoring– reg.

Ref: 1.Your work order no: PWO/DGCT/ECE/01/2019

-o0o-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 1,00,000/- [Rupees One Lakh Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/ECE/2019/DGCT/004

28.2.2020

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work for Design of Temperature Controlling
Systems– reg.

-o0o-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates

D. Manoj Kumar

D. Manoj Kumar,
Managing Partner.

Encl: Scope of work for the subject project.





Dhirajal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/004/2019

02.03.2020

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Design of Temperature Controlling Systems – reg.

Ref: Your letter No: No: M&A/ECE/2019/DGCT/004

-oOo-

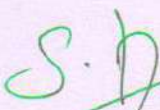
We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajal Gandhi College of Technology,


PRINCIPAL
Dhirajal Gandhi College of Technology
Sikkampatty, Salem - 636 309.



No: M&A/ECE/2019/DGCT/005

05.03.2020

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - Design of Temperature Controlling
Systems– reg.

Ref: Your letter No: M&A/PROJ/ECE/004/2019 dated 02.03.2020

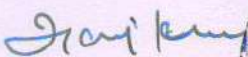
-oOo-

We received your letter requesting for a convenient date for kick off meeting between our
representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 07.03.2020 at our headquarters located in Salem to
discuss the scope of work. We request you to send your representatives around 10.00 AM
for the proposed meeting.

With Warm Regards,

For Mukesh & Associates



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/005/2019

10.03.2020

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services Design of Temperature Controlling Systems – reg.

Ref: 1. Meeting held at your headquarters on 07.03.2020

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal. ~~PRINCIPAL~~

Dhirajlal Gandhi College of Technology

Sikkanampatty, Salem - 636 309.

Encl: 1. List of Team members



No: M&A/ECE/2019/DGCT/006

12.03.2020

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/ECE/02/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Design of Temperature Controlling Systems– reg.

Ref: 1. Meeting held at our headquarters on 07.03.2020

2. Your letter No M&A/PROJ/ECE/004/2019 dated 10.03.2020

-oOo-

With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



**D. Manoj Kumar,
Managing Partner.**





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/ECE/006/2019

16.03.2020

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Design of Temperature Controlling Systems – reg.

Ref: 1.Your work order no: PWO/DGCT/ECE/02/2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.


We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 50,000/- [Rupees Fifty Thousand Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice



PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.

No: M&A/EEE/2019/DGCT/001

1.7.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Request to carry out the project work for Optimization of Energy Consumption for
Cold Storage units – reg.**

-o0o-

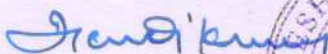
We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.

Encl: Scope of work for the subject project.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/001/2019

4.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Optimization of Energy Consumption for Cold Storage units – reg.

Ref: Your letter No: No: M&A/EEE/2019/DGCT/001

-o0o-

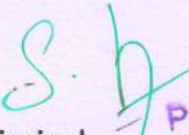
We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal,
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/EEE/2019/DGCT/002

9.7.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - Optimization of Energy Consumption for
Cold Storage units – reg.

Ref: Your letter No: M&A/PROJ/EEE/001/2019 dated 4.7.2019

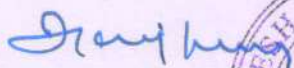
-oOo-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 12.7.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/002/2019

15.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Optimization of Energy Consumption for Cold Storage units – reg.

Ref: 1. Meeting held at your headquarters on 12.7.2019

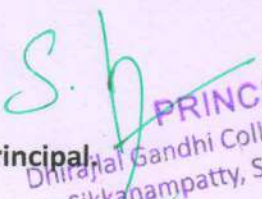
-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,


PRINCIPAL
Principal,
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



Encl: 1. List of Team members

No: M&A/EEE/2019/DGCT/003

19.7.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/EEE/01/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - **Optimization of Energy Consumption for Cold Storage units – reg.**

Ref: 1. Meeting held at our headquarters on 12.7.2019

2. Your letter No M&A/PROJ/EEE/002/2019 dated 15.7.2019

-oOo-

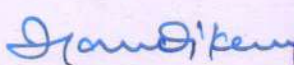
With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/003/2019

22.7.2019

To

The Managing Partner,
Mukesh & Associates,
2/6, Ranganathar Avenue, Narasothipatti,
Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Optimization of Energy Consumption for Cold Storage units – reg.

Ref: 1.Your work order no: PWO/DGCT/EEE/01/2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 100,000/- [Rupees One Lakh Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.

Encl: 1. Detailed Invoice



No: M&A/EEE/2019/DGCT/004

25.11.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Request to carry out the project work for Optimization Design of Study of Cost
Effective Lighting Systems for University Buildings – reg.**

-oOo-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,

For Mukesh & Associates,

D. Manoj Kumar

**D. Manoj Kumar,
Managing Partner.**

Encl: Scope of work for the subject project.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/004/2019

28.11.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Design of Study of Cost Effective Lighting Systems for University Buildings – reg.

Ref: Your letter No: No: M&A/EEE/2019/DGCT/004

-oOo-


We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,


PRINCIPAL
Principal,
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/EEE/2019/DGCT/005

2.12.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

**Sub: Call letter for discussion of the project - Design of Study of Cost Effective Lighting
Systems for University Buildings – reg.**

Ref: Your letter No: M&A/PROJ/EEE/004/2019 dated 28.11.2019

-oOo-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 05.12.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,
For Mukesh & Associates,

D. Manoj Kumar

D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/005/2019

09.12.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services Design of Study of Cost Effective Lighting Systems for University Buildings – reg.

Ref: 1. Meeting held at your headquarters on 05.12.2019

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



Encl: 1. List of Team members

No: M&A/EEE/2019/DGCT/006

12.12.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/EEE/02/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Design of Study of Cost Effective Lighting Systems for
University Buildings – reg.

Ref: 1. Meeting held at our headquarters on 05.12.2019

2. Your letter No M&A/PROJ/EEE/005/2019 dated 09.12.2019

-oOo-

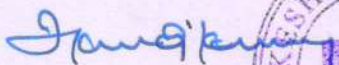
With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/EEE/006/2019

14.12.2019

To

The Managing Partner,
Mukesh & Associates,
2/6, Ranganathar Avenue, Narasothipatti,
Salem – 636 004

Sir,

Sub: Invoice for providing technical services for the Design of Study of Cost Effective Lighting Systems for University Buildings – reg.

Ref: 1.Your work order no: PWO/DGCT/EEE/02/2019

-o0o-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 300,000/- [Rupees Three Lakh Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/MECH/2019/DGCT/001

25.06.2019

To

The Principal,
Dhirajlal Gandhi College of Technology,
Sikkanampatti, Omalur,
Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work for AUTOMATION IN FOOD PROCESSING
UNITS– reg.

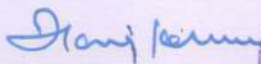
-o0o-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,
For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.



Encl: Scope of work for the subject project.



Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

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"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/001/2019

28.06.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

**Sub: Requesting Technical services for AUTOMATION IN FOOD PROCESSING UNITS–
reg.**

Ref: Your letter No: No: M&A/MECH/2019/DGCT/001

-o0o-


We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

PRINCIPAL

Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.



No: M&A/MECH/2019/DGCT/002

02.07.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - AUTOMATION IN FOOD PROCESSING
UNITS– reg.

Ref: Your letter No: M&A/PROJ/MECH/001/2019 dated 28.06.2019

-o0o-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 05.07.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 11.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates

D. Manoj Kumar

D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkandampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/002/2019

08.07.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for AUTOMATION IN FOOD PROCESSING UNITS— reg.

Ref: 1. Meeting held at your headquarters on 05.07.2019

-oOo-

We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.
PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkandampatty, Salem - 636 309.



Encl: 1. List of Team members

No: M&A/MECH/2019/DGCT/003

12.07.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/MECH/01/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - AUTOMATION IN FOOD PROCESSING UNITS– reg.

Ref: 1. Meeting held at our headquarters on 05.07.2019

2. Your letter No M&A/PROJ/MECH/002/2019 dated 08.07.2019

-oOo-

With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,

D. Manoj Kumar

D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/003/2019

15.7.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for AUTOMATION IN FOOD PROCESSING
UNITS – reg.

Ref: 1. Your work order no: PWO/DGCT/MECH/01/2019

-oOo-

With reference to the above, we have carried out technical services for the subject project.
We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount
worth to Rs. 2,00,000/- [Rupees Two Lakhs Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,


Principal.

Encl: 1. Detailed Invoice



PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkampatty, Salem - 636 309.

No: M&A/MECH/2019/DGCT/004

1.11.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Request to carry out the project work for Analysis of Wave Simulator Machines –
reg.

-oOo-

We are happy to be involved with your esteemed institution in carrying out the technical activities for our major projects. We would like to use your resources for the subject project and the scope of work is attached with this letter.

It would be very helpful if your college can collaborate with us on this project.

We would be very happy if your esteemed college would support by providing us the necessary resources to ensure the successful completion of the project. We are expecting a positive reply from your side.

With Warm Regards,
For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.



Encl: Scope of work for the subject project.



Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/004/2019

5.11.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Requesting Technical services for Analysis of Wave Simulator Machines – reg.

Ref: Your letter No: No: M&A/MECH/2019/DGCT/004

-oOo-

We received your letter regarding requirement of expertise for providing Technical services for the subject project.

We will be happy to assist you in any possible way to ensure successful completion of the project. In this regard we would like to have a detailed discussion with your company representatives regarding the scope of work and necessary resources that might be needed to successfully complete the project.

In this connection, we request you to suggest a possible date for our representatives to have kick off meeting to understand the scope of work and the resources required.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal **PRINCIPAL**

Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



No: M&A/MECH/2019/DGCT/005

9.11.2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Call letter for discussion of the project - Analysis of Wave Simulator Machines –
reg.

Ref: Your letter No: M&A/PROJ/MECH/004/2019 dated 5.11.2019

-oOo-

We received your letter requesting for a convenient date for kick off meeting between our representatives to discuss the scope of work regarding the subject Project.

We would like to propose a meeting on 12.11.2019 at our headquarters located in Salem to discuss the scope of work. We request you to send your representatives around 10.00 AM for the proposed meeting.

With Warm Regards,

For Mukesh & Associates,


D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/005/2019

15.11.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004.

Sir,

Sub: Acceptance letter for providing technical services for Analysis of Wave Simulator Machines – reg.

Ref: 1. Meeting held at your headquarters on 12.11.2019

-o0o-


We received the detailed scope of work for the subject project. In continuation of discussion with our HOD, we have decided to assign the following staff members [list is enclosed for ready reference] matching their role with the scope of work you had sent us.

Please contact us for any further clarifications.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal.


PRINCIPAL
Dhirajlal Gandhi College of Technology
Sikkanampatty, Salem - 636 309.



Encl: 1. List of Team members

No: M&A/MECH/2019/DGCT/006

20.11.2019

Work Order for providing Technical services for project work

Work Order No: PWO/DGCT/MECH/02/2019

To

The Principal,

Dhirajlal Gandhi College of Technology,

Sikkanampatti, Omalur,

Salem – 636309.

Respected Sir,

Sub: Work order for the Project - Analysis of Wave Simulator Machines – reg.

Ref: 1. Meeting held at our headquarters on 12.11.2019

2. Your letter No M&A/PROJ/MECH/005/2019 dated 15.11.2019

-oOo-

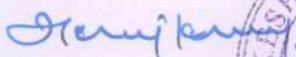
With reference to the above, we, hereby place a work order for providing Technical services as per the scope of work mutually agreed for the subject project. Kindly provide necessary resources for successful completion of the project.

The payment will be made as per the mutually agreed amount & schedule after receiving the invoice.

We are happy to be involved with your esteemed institution.

With Warm Regards,

For Mukesh & Associates,



D. Manoj Kumar,
Managing Partner.





Dhirajlal Gandhi College of Technology

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 / mail Id: principal@dgct.ac.in, office@dgct.ac.in

"Institution established by India's Leading Engineering Consultants Salem"

No: M&A/PROJ/MECH/006/2019

25.11.2019

To

The Managing Partner,

Mukesh & Associates,

2/6, Ranganathar Avenue, Narasothipatti,

Salem – 636 004

Sir,

Sub: Invoice for providing technical services for Analysis of Wave Simulator Machines – reg.

Ref: 1.Your work order no: PWO/DGCT/MECH/02/2019

-oOo-

With reference to the above, we have carried out technical services for the subject project. We have provided all the necessary resources as per the scope of work agreed.

We are enclosing herewith the invoice for providing the technical services. The total amount worth to Rs. 2,00,000/- [Rupees Two Lakhs Only] inclusive of applicable GST.

The detailed invoice is enclosed for your reference.

We request you to send us payment at the earliest.

Sincerely,

For Dhirajlal Gandhi College of Technology,

Principal,

Encl: 1. Detailed Invoice

PRINCIPAL
Dhirajlal Gandhi College of Technology,
Sikkampatty, Salem - 636 309.

