



# **Dhirajlal Gandhi College of Technology**

**Accredited by NAAC** | Approved by AICTE & Affiliated to Anna  
University | Opposite Salem Airport, Salem - 636 309.  
[www.dgct.ac.in](http://www.dgct.ac.in).

## **Revenue Generated by Product Development Centre – Mechanical Department through CNC**



# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

(Approved by AICTE and Affiliated to Anna University | Accredited by NAAC)

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

Phone: 04290 233333 mail Id : [principal@dgct.ac.in](mailto:principal@dgct.ac.in) , [office@dgct.ac.in](mailto:office@dgct.ac.in)

"An institution is established by one of India's Leading Engineering Consultants, Salem"

## INVOICE

Date: 12.06.2018

Invoice No: EPRDDC / 2017-18 / June -18/04

To,

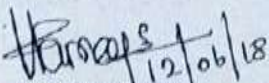
M/S Aerospace Engineers Pvt. Ltd.  
The Salem Aeropark,  
NH-7, Ammapalayam Village,  
Salem - 636 203

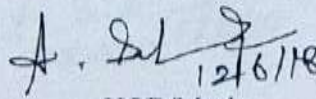
(P)

Sir,

Charges towards services offered from 01/03/2018 to 31/03/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	46900.35
2	CNC Turning Centre	54600.00
3	Operator charge +Lunch	10000.00
	GST (18%)	18270.00
	<b>Total</b>	<b>129770.35</b>

  
12/06/18  
Staff In-Charge

  
12/6/18  
HOD/Mech

  
Principal



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

Phone: 04290 233333 mail id : [principal@dgct.ac.in](mailto:principal@dgct.ac.in) , [office@dgct.ac.in](mailto:office@dgct.ac.in)

"An institution is established by one of India's Leading Engineering Consultants, Salem"

## INVOICE

Date: 12.06.2018

Invoice No: EPRDDC / 2017-18 / June -18/05

To,

M/S Aerospace Engineers Pvt. Ltd.,  
The Salem Aeropark,  
NH-7, Ammapalayam Village,  
Salem - 636 203

Sir,

Charges towards services offered from 01/04/2018 to 30/04/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	24045.00
2	CNC Turning Centre	8599.50
3	Operator charge +Lunch	10000.00
	<b>GST (18%)</b>	<u>5876.00</u>
	<b>Total</b>	<b>48520.50</b>

12/06/18  
Staff In-Charge

12/6/18  
HOD/Mech.

Principal



DEV COST - 002

Development charges

# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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Phone: 04290 233333 mail id : principal@dgct.ac.in office@dgct.ac.in

"An institution is established by one of India's Leading Engineering Consultants, Salem"



## INVOICE

Date: 23.06.2018

Invoice No: EPRDDC / 2017-18 June -18/06

GST No. : 33AABTD4962D1Z1



To:

M/S Aerospace Engineers Pvt. Ltd.

— 9442599805 — film

23/06/18

GST No. : 33AAOCA3568N1Z5

The Salem Aeropark,

NH-7, Ammapalayam Village,

Salem - 636 203

Sir,

Charges towards services offered from 01/05/2018 to 30/05/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	19671.75
2	CNC Turning Centre	41485.50
3	Operator charge +Lunch	10000.00
	GST (18%)	11008.21
	<b>Total</b>	<b>82165.46</b>

Staff In-Charge

HOD/Mech 23/6/18

10/

Handwritten calculations: 265295 =, 26530 =, 2,38,265 =

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004  
Phone (0427) 2331219, Fax (0427) 2330565

COST

14194/- X 2

# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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## INVOICE

Date: 27.08.2018

Invoice No: EPRDDC / 2017-18 / August -18/06

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aeropark,

NH-7, Ainmapalayam Village,

Salem - 636 203

Sir,

Charges towards services offered from 01/06/2018 to 30/06/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	32807.25
2	CNC Turning Centre	46503.45
3	Operator charge + Lunch	10000.00
	GST (18%)	16075.926
	<b>Total</b>	<b>105386.60</b>

*H. Suresh* 27/08  
Staff In-Charge

*P. Suresh*  
HOD/Mech

*[Signature]*  
Principal





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(Approved by AICTE and Affiliated to Anna University | Accredited by NAAC)

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## INVOICE

Date: 27.08.2018

Invoice No: EPRDDC / 2017-18 / August -18/07

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aeropark.

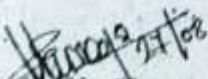
NH-7, Ammapalayam Village.

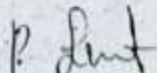
Salem - 636 203

Sir,

Charges towards services offered from 01/07/2018 to 30/07/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	35285.25
2	CNC Turning Centre	45407.25
3	Operator charge + Lunch	10000.00
	GST (18%)	16324.65
	<b>Total</b>	<b>107017.15</b>

  
Staff In-Charge

  
HOD/Mech

  
Principal

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004  
Phone (0427) 2331219, Fax (0427) 2330565



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## ENGINEERI

### INVOICE

Date: 12.09.2018

Invoice No: EPRDDC / 2017-18 / Sep.-18/09

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.,

GST No. : 33AAOCA3568N1Z5

The Salem Aeropark,

NH-7, Ammapalayam Village,

Salem - 636 203

Sir,

Charges towards services offered from 01/08/2018 to 31/08/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	23782.5
2	CNC Turning Centre	37989.00
3	Operator charge +Lunch	10000.00
	GST (18%)	12918.87
	<b>Total</b>	<b>84690.37</b>

*[Signature]*  
Staff In-Charge

*[Signature]*  
HOD/Mech

*[Signature]*  
Principal





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## INVOICE

Date: 19.12.2018

Invoice No: EPRDDC / 2018-19 / December -19/12

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aeropark,

NH-7, Ammapalayam Village,

Salem - 636 203

Sir,

Charges towards services offered from 01/09/2018 to 30/09/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	21210.00
2	CNC Turning Centre	42241.50
3	Operator charge + Lunch	10000.00
	GST (18%)	13221.27
	<b>Total</b>	<b>86672.77</b>

101 TDS

*[Signature]*  
In charge

*[Signature]*  
19/12/18  
HOD/Mech

*[Signature]*  
19/12/18  
Principal

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004

Phone (0427) 2331219, Fax (0427) 2330565





# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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## INVOICE

Date: 26.12.2018

Invoice No: EPRDDC / 2018-19 / December -26/12

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aero Park,

NH-7, Ammapalayam Village,

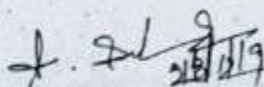
Salem - 636 203

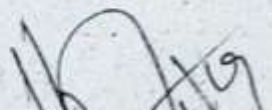
Sir,

Charges towards services offered from 01/10/2018 to 31/10/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	15015.00
2	CNC Turning Centre	24948.00
3	Operator charge + Lunch	7000.00
	GST (18%)	8453.34
	<b>Total</b>	<b>55416.34</b>

  
Staff in Charge

  
HOD/Mech

  
Principal

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004

Phone (0427) 2331219, Fax (0427) 2330565



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## INVOICE

Date: 26.12.2018

Invoice No: EPRDDC / 2018-19 / December -27/12

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aero Park,

NH-7, Ammapalayam Village,

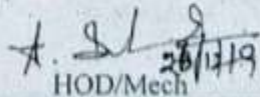
Salem - 636 203

Sir,

Charges towards services offered from 01/11/2018 to 30/11/2018 for product design and development for prototye production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	9030.00
2	CNC Turning Centte	21262.00
3	Operator charge + Lunch	7000.00
	GST (18%)	6712.56
	<b>Total</b>	<b>44004.56</b>

  
In-Charge

  
HOD/Mech

  
Principal

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004

Phone (0427) 2331219, Fax (0427) 2330565



# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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"An Institution is established by one of India's Leading Engineering Consultants, Salem"

## INVOICE

Date: 05.03.2019

Invoice No: EPRDDC / 2018-19 / 10

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem-Aero Park,

NH-7, Ammapalayam Village,

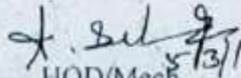
Salem - 636 203

Sir,

Charges towards services offered from 01/01/2019 to 31/01/2019 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	26197.50
2	CNC Turning Centre	28479.85
3	Operator charge + Lunch	10000.00
	GST (18%)	11641.92 ✓
	Total	76319.27

  
Staff In-Charge

  
HOD/Mech 5/3/19

  
5/3/19

# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

(Approved by AICTE and Affiliated to Anna University | Accredited by NAAC)

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

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## INVOICE

Date: 05.03.2019

Invoice No: EPRDDC / 2018-19 / 09

GST No. : 33AABTD4962D1Z1

To,

M/S Aerospace Engineers Pvt. Ltd.

GST No. : 33AAOCA3568N1Z5

The Salem Aero Park,

NH-7, Ammapalayam Village,

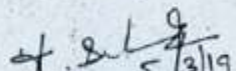
Salem - 636 203

Sir,

Charges towards services offered from 01/12/2018 to 31/12/2018 for product design and development for prototype production in manufacturing engineering is listed for both VMC and CNC lathe.

S.no	Description	Amount
1	Vertical Milling Machine (VMC)	30476.75
2	CNC Turning Centre	29585.00
3	Operator charge + Lunch	10000.00
	GST (18%)	12611.12
	Total	82672.87

  
Staff In Charge

  
5/3/19  
HOD/Mech

  
Principal

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004

Phone (0427) 2331219, Fax (0427) 2330565





# Dhirajlal Gandhi College of Technology

**Accredited by NAAC** | Approved by AICTE & Affiliated to Anna University | Opposite Salem Airport, Salem - 636 309.  
[www.dgct.ac.in](http://www.dgct.ac.in).

## Revenue through Online Exams



# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

(Approved by AICTE and Affiliated to Anna University)

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

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

## INVOICE

Invoice No.: 02

Date: 27/06/2019

<b>Invoice To:</b> NSEIT Limited # 68, SLS Towers 1st floor, Cherry Road, Hasthampatty, Salem - 636007	<b>Invoice From :</b> Dhirajlal Gandhi College of Technology, Sikanampatty (PO), Omalur (TK), Salem - 636309
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Ref: Agreement signed dated 12.02.2016 regarding hiring of Test Venue Infrastructure for Online Exams

### Infrastructure Hiring Charges

Dates	Activity	Seats Used	Session Rate	No. of Sessions	Total
02.06.2019	IIBF-CAIIB Exams	234	40.00	3	28080.00
02.06.2019	Print Outs	50	01.00	--	50.00
09.06.2019	IIBF-CAIIB Exams	234	40.00	3	28080.00
09.06.2019	Print Outs	50	01.00	--	50.00
16.06.2019	IIBF-CAIIB Exams	239	40.00	3	28680.00
16.06.2019	Print Outs	50	01.00	--	50.00
Amount					84990.00

### Generator Usage Charges

Dates	No of Seats	Rate / Hour	No of Hrs Used	Total Amount
02.06.2019	90	--	--	--
09.06.2019	88	--	--	--
16.06.2019	82	--	--	--
Amount				--

B. ARUNKUMAR  
27/6/19  
[B. ARUNKUMAR]  
SPOC



Administrative Office: 2/6,Ranganathar Avenue,Narasodhipatti,Salem - 636004  
Phone (0427) 2331219, Fax (0427) 2330565



# 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](mailto:principal@dgct.ac.in) , [office@dgct.ac.in](mailto:office@dgct.ac.in)

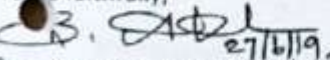
"Institution is established by India's Leading Engineering Consultants, Salem"

Grand Total (A+B+C)	84990.00
Advance Amount %	--
Net Payable	84990.00

*PS : The invoice for infrastructure, manpower and generator usage needs to be accompanied with the report duly signed by the Chief Proctor & Test Venue Head.*

(Rupees Eighty Four Thousand Nine Hundred and Ninety only)

Yours faithfully,

  
B. ARUNKUMAR

(Authorised Signatory Name, Signature & Seal)



Account Name: Dhirajlal Gandhi College of Technology

Account No.: 008001000045009

Bank Name: Indian Overseas Bank

IFCI Code: IOBA0000080

PAN No.: AABTD4962D

Enclosure required: Vendor Registration Form, Cancelled Cheque & Pan Card copy, (The document required for first time invoice submission only).

Attendance Report, DG Usage Report.

For Payment information through SMS and E-mail, please give following details

Venue Head's Name: B. Arunkumar

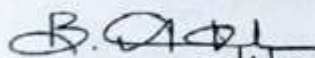
Mobile No.: 9994143415

Authorized email ID for payment information: [arunkumar.cse@dgct.ac.in](mailto:arunkumar.cse@dgct.ac.in)

Chief Proctor's Name: Logeswaran

Mobile No.: 9942449651

Email ID: [logeswarans@nseit.com](mailto:logeswarans@nseit.com)

  
27/6/19  
[B. ARUNKUMAR]

SPOC

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004

Phone (0427) 2331219, Fax (0427) 2330565



# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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

## INVOICE

Invoice No.: 02

Date: 13 /07 /2019

Invoice To: NSEIT Ltd., Off. No. : 65 & 66, 1 <sup>st</sup> Floor, ARPEE Centre, 320N, NSR Road, Saibabacolony, Coimbatore - 641011	Invoice From : Dhirajlal Gandhi College of Technology, Sikanampatty(PO), Omalur(TK), Salem - 636309
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Ref: Agreement signed dated 12/02/2016 regarding hiring of Test Venue Infrastructure for Online Exams

### Infrastructure Hiring Charges

Dates	Activity	Seats Used	Session Rate	No. of Sessions	Total
23.06.2019	TRB Exams	298	40.00	1	11920.00
23.06.2019	Print Outs	100	01.00	1	100.00
<b>Amount</b>					<b>12020.00</b>

### Generator Usage Charges

Dates	No of Seats	Rate / Hour	No of Hrs Used	Total Amount
23.06.2019	--	--	--	--
<b>Amount</b>				<b>--</b>

B. Arunkumar  
[B. ARUNKUMAR]  
SPDC



Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem - 636004  
Phone (0427) 2331219, Fax (0427) 2330565





# DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

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Phone: 04290 233333 | mail Id : [principal@dgct.ac.in](mailto:principal@dgct.ac.in) , [office@dgct.ac.in](mailto:office@dgct.ac.in)

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

Grand Total (A+B+C)	12020.00
Advance Amount %	0
Net Payable	12020.00

PS : The invoice for infrastructure, manpower and generator usage needs to be accompanied with the report duly signed by the Chief Proctor & Test Venue Head.

(Rupees Twelve Thousand and Twenty only)

Yours faithfully,

B. ARUNKUMAR, SPOC

(Authorised Signatory Name, Signature & Seal)



Account Name: Dhirajlal Gandhi College of Technology

Account No.: 008001000045009

Bank Name: Indian Overseas Bank

IFCI Code: IOBA0000080

PAN No.: AABTD4962D

Enclosure required: Vendor Registration Form, Cancelled Cheque & Pan Card copy, (The document required for first time invoice submission only).

Attendance Report, DG Usage Report.

For Payment information through SMS and E-mail, please give following details

Venue Head's Name: B.Arunkumar

Mobile No.: 9994143415

Venue Authorized email ID for payment information: [arunkumar.cse@dgct.ac.in](mailto:arunkumar.cse@dgct.ac.in)

Chief Proctor's Name: Logeswaran

Mobile No.: 9942449651

Email ID: [logeswarans@nseit.com](mailto:logeswarans@nseit.com)

[B. ARUNKUMAR]

SPOC



# 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: [dgctsalem@gmail.com](mailto:dgctsalem@gmail.com)

[www.dgct.ac.in](http://www.dgct.ac.in)

## Tax Invoice

LISP NAME:-Dirajlal Gandhi College Of Technology

ADDRESS :- opp to salem airport  
sikanampatty P.O,  
omalur, Salem-636 309.

EMAIL :- [arunkumar.cse@dgct.ac.in](mailto:arunkumar.cse@dgct.ac.in)

Place of Supply: SALEM

Salasar Comserve LLP  
407, Princess Business Sky Park,  
PU - 3 Commercials,  
AB Road, Vijay nagar, Indore (M.P.)

Invoice #: NET021219DGT5  
Invoice Date: 01-12-2019  
Assessment Name: UGC NET Exam  
Assessment Date: 05-12-2019,06-12-2019

Attention  
Email [finance@cpay-solutions.com](mailto:finance@cpay-solutions.com)

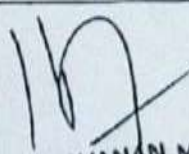
Description	HSN/SAC Code	TOTAL (INR)
Expenses towards conducting UGC NET Exam on 05-12-2019,06-12-2019	998599	29,426.00
Total		29,426.00
IGST@18%		5,296.68
<b>TOTAL</b>		<b>34722.68</b>

Signature of Center Head      Signature of ROM

PAN:- AABTD4962D  
Beneficiary Name:- Dhirajlal Gandhi College Of Technology  
IFSC:- IOBA0000080  
Account #:- 008001000045009  
GST #: 33AABTD4962D1Z1

Salasar PAN #: ADJFS9371G  
Salasar GST #: 23ADJFS9371G1ZR



  
Dr. S. SARAVANAN, M.E., Ph.D., MISTE.,  
PRINCIPAL

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipattin, Salem - 636004  
Phone (0427) 2331219, Fax (0427) 2330565  
Sikkampatty, Salem - 636 309.



**Commercial Details for RRC Online Examination.**

**SYSTEM CHARGES:**

Sl. No.	Description	Rate per system per day
1	No of System per day	Rs. 100/-

**INVIGILATION CHARGES:**

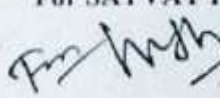

Sl. No.	Description	Rate per day
1	PRINCIPAL	Rs. 1,500.00/-
2	CENTRE INCHARGE CUM SYSTEM ADMIN	Rs. 1,200.00/-
3	HARDWARE ENGINEER (1:100)	Rs. 900.00/-
4	INVIGILATOR ( 1:30 candidates )	Rs. 800.00/-
5	Technical Support Person	Rs. 900.00/-
6	PEON (1:150)	Rs. 400.00/-
7	SECURITY (1:150)	Rs. 400.00/-

Generator Charges : Rs. 800.00/-  
(Per hour at actual)

Thanking you,

Yours Faithfully,

For SATVAT INFOSOL PRIVATE LIMITED

**K. Gopinath**  
Sr. Regional Manager