

**JCT College Of Engineering And Technology**  
**Pichanur, Coimbatore - 641105**  
**Income & Expenditure Account for the year ended 31-03-2024**

| Particulars                                  | Amount              | Particulars             | Amount              |
|--|---------------------|-------------------------|---------------------|
| To Audit Fee                                 | 2,12,500            | By Tuition Fees         | 13,53,20,690        |
| To Admission Exp                             | 17,44,672           | By Other Fees           | 1,35,17,235         |
| To Advertisement Expenses                    | 8,736               | By Hostel Fees          | 5,98,62,500         |
| To Bank Interest & Charges                   | 74,186              | By Bus Fees             | 1,39,10,660         |
| To Books & Notes for Students                | 13,20,243           | By Application Fees     | 6,17,000            |
| To Building Maintenance                      | 5,07,007            | By Discount received    | 31,055              |
| To Campus Development A/c                    | 36,90,931           | By Bank Interest        | 2,94,490            |
| To Cattle Maintenance                        | 33,46,288           | By Miscellaneous Income | 14,54,107           |
| To College Function & Entertainment Expenses | 10,63,959           | By Hostel Maintenance   | 20,25,000           |
| To Consultancy Charges                       | 2,09,00,047         | By Bus Maintenance      | 24,47,720           |
| To Consumables - Labs                        | 5,67,520            | By Placement Fee        | 33,33,271           |
| To Depreciation                              | 1,39,34,267         | By Late Fees            | 99,696              |
| To Document Charges                          | 3,00,940            | By Other Receipts       | 1,53,102            |
| To Donation Paid                             | 1,51,000            |                         |                     |
| To Electrical Charges                        | 47,885              |                         |                     |
| To Electricity Charges                       | 47,16,751           |                         |                     |
| To Employer Contribution                     | 6,67,133            |                         |                     |
| To Fee Concession                            | 5,81,22,567         |                         |                     |
| To freight Charges                           | 93,629              |                         |                     |
| To Guest House Expenses                      | 1,10,483            |                         |                     |
| To Honorarium & Remuneration                 | 9,25,145            |                         |                     |
| To HP Finance Charges                        | 10,75,115           |                         |                     |
| To Incentive                                 | 8,50,800            |                         |                     |
| To Interest on Loan                          | 20,28,000           |                         |                     |
| To Interest on TDS                           | 2,13,284            |                         |                     |
| To Interest paid on EPF                      | 5,77,796            |                         |                     |
| To Internet and Telephone                    | 5,43,554            |                         |                     |
| To JCB Maintenance                           | 28,976              |                         |                     |
| To Labour Charges                            | 4,500               |                         |                     |
| To Library Expenses                          | 5,23,840            |                         |                     |
| To Pooja Expenses                            | 2,59,493            |                         |                     |
| To Placement & Training                      | 1,33,813            |                         |                     |
| To Petrol & Fuel                             | 1,73,023            |                         |                     |
| To Medical Expenses                          | 37,470              |                         |                     |
| To Membership & Other Fees                   | 80,690              |                         |                     |
| To Marketing Expenses                        | 1,01,711            |                         |                     |
| To Mess Expenses                             | 1,05,77,748         |                         |                     |
| To Office Expenses                           | 8,54,469            |                         |                     |
| To Postage & Telegrams                       | 98,640              |                         |                     |
| To Printing and Stationery                   | 17,71,486           |                         |                     |
| To Professional Charges                      | 5,00,550            |                         |                     |
| To Rates & Taxes                             | 29,76,000           |                         |                     |
| To Rent                                      | 9,17,568            |                         |                     |
| To Research Centre & Anna University         | 1,47,509            |                         |                     |
| To Repair & Maintenance                      | 19,09,855           |                         |                     |
| To Salary Paid                               | 6,24,63,799         |                         |                     |
| To Security Charges                          | 3,35,539            |                         |                     |
| To Staff Welfare Expenses                    | 38,51,718           |                         |                     |
| To Subscriptions & Periodicals               | 23,03,011           |                         |                     |
| To Student Welfare Expenses                  | 3,80,684            |                         |                     |
| To Telephone Expenses                        | 2,58,790            |                         |                     |
| To Transportation Charges                    | 84,355              |                         |                     |
| To Travelling Expenses                       | 15,75,951           |                         |                     |
| To University Accreditation                  | 45,47,231           |                         |                     |
| To Unloading charges                         | 1,08,948            |                         |                     |
| To Vehicle Insurance                         | 11,87,614           |                         |                     |
| To Vehicle Maintenance                       | 1,28,87,142         |                         |                     |
| <b>Excess of Income over Expenditure</b>     | <b>41,97,965</b>    |                         |                     |
|  | <b>23,30,74,526</b> |                         | <b>23,30,74,526</b> |

UDIN : 24028791BKAFKF7451

  
**CA. BADARINATH DEVARAJAN**  
 Chartered Accountant  
 No. 172A, Kaimaramar Street,  
 And Marudam Nagar Extension,  
 Madhavaram, Chennai - 600 091.



  
**PRINCIPAL**  
**JCT College of Engineering & Technology**  
**PICHANUR, COIMBATORE - 641 105.**

Global Information Systems Technology

Authorized Representative for:

New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No.-07AAQFG4530R1ZQ

JCT Institutions  
Pichanur Road, Off NH 47, Pichanur  
Coimbatore - 641105  
Tamil Nadu  
GSTIN/UIN No.-

Invoice No.: TI/23-24/00235  
Ref No.: GIST/PI/23-24/00097  
Date: 26/10/2023

**TAX INVOICE**

| Ref.No:-                                |                         |                                   |                 |            |                            |             |     |            |                |       |                    |
|---|-------------------------|-----------------------------------|-----------------|------------|----------------------------|-------------|-----|------------|----------------|-------|--------------------|
| Description of Service                  | Service Accounting Code | Title                             | Place of Supply | State Code | Subscription Period        | No. of Site | Cur | Unit Price | Prorated Price | Conv  | Taxable Value (Rs) |
| On-line text based information          | 998431                  | Springer Nature eJournals Package | Tamil Nadu      | 33         | 01-Aug-2023<br>31-Jul-2024 | 1           | EUR | 2628.00    | N/A            | 94.90 | 249397.20          |
| Central Goods and Service Tax (CGST)    |                         |                                   |                 |            |                            |             |     |            | 0%             |       | 0.00               |
| State Goods and Service Tax (SGST)      |                         |                                   |                 |            |                            |             |     |            | 0%             |       | 0.00               |
| Integrated Goods and Service Tax (IGST) |                         |                                   |                 |            |                            |             |     |            | 0%             |       | 0.00               |
| Total Invoice Value                     |                         |                                   |                 |            |                            |             |     |            |                |       | 249397.00          |
| Tax Payable Under Reverse Charge        |                         |                                   |                 |            |                            |             |     |            |                |       | No                 |

[RUPEES TWO LAKH FORTY NINE THOUSAND THREE HUNDRED AND NINETY SEVEN ONLY]

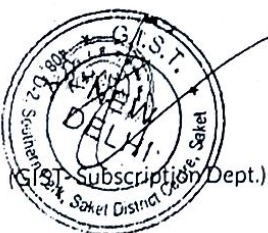
**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please email following details at [accounts@gist.in](mailto:accounts@gist.in) 1. Institute Name and Address 2. Ref No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name, City and Branch.  
OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

**Terms & Conditions:**

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- 2.The OIDAR Order is being forwarded to Springer Nature for implementation. The services covered by this Tax Invoice shall be supplied directly by Springer Nature to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you(if any) with the Government.
- 3 ACCESS: The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4 PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement for providing online access.
- 5.CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6.TAXES: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be there responsibility of and borne by the subscriber as reflected in our tax invoice.
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8. For Other entities which are not covered vide Notification NO.2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9.JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.



*Handwritten signature and date:*  
S. Rajesh (PO)  
26/10/23







Global Information Systems Technology

Authorized Representative for:

**Corporate Office:**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017

T : +91-11-43176700,

E : gistdel@gist.in,

W : www.gist.in,

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

JCT Institutions  
Pichanur Road, Off NH 47, Pichanur  
Colmbatore-641105  
Tamil Nadu  
GSTIN/UID NO.-

Receipt No.: PR/23-24/00290  
Date: 25/10/2023

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Dear Sir/Madam,

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| Description of Service                  | Service Accounting Code | Title                                 | Place of Supply | State Code | Subs.Quotation No.  | Subs. Quotation Date | Taxable Amount |
|---|-------------------------|---------------------------------------|-----------------|------------|---------------------|----------------------|----------------|
| On-line text based Information          | 998431                  | Springer Nature 3 Subject Collections | Tamil Nadu      | 33         | GIST/PI/23-24/00097 | 08-Aug-2023          | 249397.00      |
| Central Goods and Service Tax (CGST)    |                         |                                       |                 |            |                     | 0%                   | 0.00           |
| State Goods and Service Tax (SGST)      |                         |                                       |                 |            |                     | 0%                   | 0.00           |
| Integrated Goods and Service Tax (IGST) |                         |                                       |                 |            |                     | 0%                   | 0.00           |
| Total                                   |                         |                                       |                 |            |                     | Total                | 249397.00      |
| Total Amount Received                   |                         |                                       |                 |            |                     |                      | 249397.00      |
| Tax Payable Under Reverse Charge        |                         |                                       |                 |            |                     |                      | No             |

Rupees - Two Lakh Forty Nine Thousand Three Hundred And Ninety Seven Only

VIDE Wire Transfer No. RTGS/CNRBR52023102566225885/J C T COLLEGE OF ENGINEERING AND TECHNOLOGY, PICH/CNRB0001204  
INSTRUMENT DATE: 25/10/2023

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JCT Institutions  
Pichanur Road, Off NH 47, Pichanur  
Coimbatore - 641105  
Tamil Nadu  
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| Integrated Goods and Service Tax (IGST) |                         |                                   |                 |            |                            |             |     |            | 0%             |       | 0.00               |
| Total Invoice Value                     |                         |                                   |                 |            |                            |             |     |            |                |       | 249397.00          |
| Tax Payable Under Reverse Charge        |                         |                                   |                 |            |                            |             |     |            |                |       | No                 |

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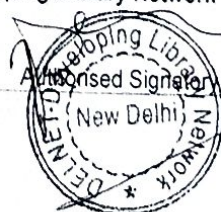
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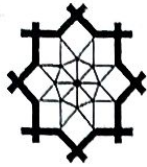
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No.: Receipt No./73886/2022-23

Dated 20-Mar-23



**DELNET- Developing Library Network**  
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New Delhi-110070  
State Name : Delhi, Code : 07

## R e c e i p t

Received with thanks from : **J C T COLLEGE OF ENGINEERING & TECHNOLOGY**  
**PICHANUR**  
**COIMBATORE-641105**  
**[DELNET MEM NO. IM-6098]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **J C T COLLEGE OF ENGINEERING & TECHNOLOGY**  
**Inter Bank Transfer**

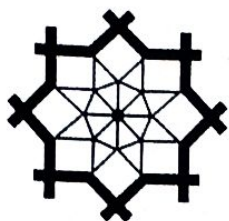
P07226027096485 13-Mar-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 16-02-2023 TO 15-02-2024**

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and their bonafide Faculty, Students, Researchers, Scholars and  
Officials are entitled to all benefits and privileges of access to  
DELNET Resources and Services.

Membership Number ***IM – 6098*** has been renewed and next  
renewal is due on February 15, 2024



Dr. Sangeeta Kaul  
Director