

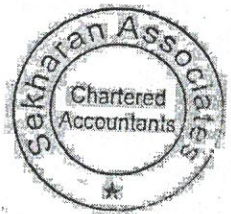
PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	246,186,978	
Canteen Income	708,063	
Other Income	6,686,376	
Total Income (A)		253,581,417
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	10,026,522	
Canteen Expenditure	17,064,603	
Communication Expenses	1,920,768	
Printing & Stationery	3,506,492	
Salaries	55,551,639	
Students Welfare Expenses	11,186,995	
Travelling & conveyance	1,746,231	
Professional Charges	691,934	
Audit Fees	20,000	
Insurance Charges	2,054,832	
Office Expenses	2,998,862	
Other Administrative Expenses	15,185,353	
Repair & Maintenance	16,729,939	
University Expenses		138,684,170
AICTE / Anna university Expenses	8,993,687	
Transportation Expenses		8,993,687
Transport Charges	14,662,829	
Other Expenses		14,662,829
Rental Charges	2,122,900	
Finance Cost		2,122,900
Interest Charges	53,554,998	
Depreciation		53,554,998
Depreciation	30,954,133	
Total Expenses (B)		30,954,133
Excess of Income over Expenses		248,972,716.82
		4,608,700

For Sekharan Associates
Chartered Accountants

[Signature]
P.L.N.Raghukumar
FRN.No : 005412S
M.No : 204319



For Peri Educational and Charitable Trust

[Signature]
Managing Trustee
Place: Chennai
Date:

[Signature]
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043

PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083
BALANCE SHEET
AS ON 31ST MARCH 2018

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		
Opening Balance	1,001,001	1,001,001
General Fund		
Opening Balance	164,543,295	
Add: Excess Of Income over Expenses	4,608,700	169,151,995
Secured Loans		425,869,655
Unsecured Loans from Trustee		65,714,946
Current Liabilities		
Sundry Creditors	13,411,938	
Other Liabilities	32,180,517	45,592,455
TOTAL		707,330,052
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Fixed Assets		
Gross Block	839,275,504	
Less: Provision for Depreciation	196,145,633	643,129,871
Current Assets		
Loans and Advances	7,338,547	
Receivables	52,653,873	
Deposits	4,161,170	
Cash and Bank Balance	46,591	64,200,181
TOTAL		707,330,052

For Sekharan Associates
Chartered Accountants

P.L.N.Raghukumar
FRN.No : 005412S
M.No : 204319



For Peri Educational and Charitable Trust

Gendran

Managing Trustee
Place: Chennai
Date :

PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income		
Canteen Income	16,12,64,703	
Neem Income	15,52,863	
Other Income	68,57,567	
Total Income (A)	36,69,218	
EXPENDITURE		17,33,44,351
Administrative Expenses		
Advertisement Expenses	53,30,103	
Canteen Expenditure	1,04,60,461	
Communication Expenses	5,77,742	
Printing & Stationery	4,47,991	
Salaries	5,08,24,558	
Students Welfare Expenses	70,97,175	
Travelling & conveyance	11,47,112	
Professional Charges	1,11,720	
Audit Fees	3,32,000	
Insurance Charges	19,22,652	
Office Expenses	74,30,594	
Other Administrative Expenses	81,78,530	
Repair & Maintenance	1,20,39,735	
University Expenses		10,59,00,372
AICTE / Anna university Expenses	11,71,014	
Transportation Expenses		11,71,014
Transport Charges	1,23,66,554	
Neem Expenses		1,23,66,554
Salary	9,36,000	
Canteen Deduction	1,85,245	
Man Power Expenses	64,89,534	
Other Expenses		76,10,779
Rental Charges	28,81,107	
Finance Cost		28,81,107
Interest Charges	6,05,51,671	
Depreciation		6,05,51,671
Depreciation	2,99,83,344	
Total Expenses (B)		2,99,83,344
Excess of Income over Expenses		22,04,64,841
For Sekharan Associates		(4,71,20,490)

For Sekharan Associates
Chartered Accountants
P.L.N.Raghukumar
FRN.No : 005412S
M.No : 204319



For Peri Educational and Charitable Trust

Trustee

Trustee

Place: Chennai
Date:
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 083

PERI EDUCATIONAL AND CHARITABLE TRUST
NEW NO. 4, 9TH AVENUE, ASHOK NAGAR
CHENNAI - 600 083
BALANCE SHEET
AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		
Opening Balance	10,01,001	10,01,001
General Fund		
Opening Balance	16,91,51,995	
Add: Excess Of Income over Expenses	(4,71,20,490)	12,20,31,505
Secured Loans		43,20,81,218
Unsecured Loans from Trustee		6,68,87,046
Current Liabilities		
Sundry Creditors	1,48,93,642	
Other Liabilities	2,89,94,694	4,38,88,336
TOTAL		66,58,89,106
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Fixed Assets		
Gross Block	63,80,72,956	
Less: Depreciation	(2,99,83,344)	60,80,89,612
Current Assets		
Loans and Advances	71,05,901	
Receivables	4,77,73,251	
Deposits	8,23,680	
Cash and Bank Balance	20,96,662	5,77,99,494
TOTAL		66,58,89,106

For Sekharan Associates
Chartered Accountants



P.L.N. Raghukumar
FRN.No.: 005412S
M.No.: 204319



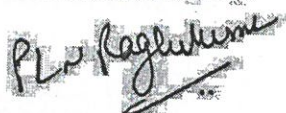

For Peri Educational and Charitable Trust



Managing Trustee
Place: Chennai
Date:

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
INCOME		
Fee Income	15,37,53,252.00	
Canteen Income	1,95,273.00	
Neem Income	18,06,58,090.86	
Other Income	1,69,15,462.98	
Total Income (A)		35,15,22,079
EXPENDITURE		
Administrative Expenses		
Advertisement Expenses	1,72,29,365.00	
Canteen Expenditure	90,21,642.00	
Communication Expenses	2,25,434.00	
Printing & Stationery	1,45,85,676.00	
Salaries	3,95,47,345.42	
Students Welfare Expenses	91,38,774.80	
Travelling & conveyance	8,43,530.00	
Professional Charges	40,84,992.00	
Audit Fees	3,82,500.00	
Insurance Charges	9,08,507.00	
Office Expenses	1,70,78,297.60	
Other Administrative Expenses	94,83,129.35	
Repair & Maintenance	1,22,96,844.47	
University Expenses		13,48,26,037.64
AICTE / Anna university Expenses	3,04,715.00	3,04,715.00
Transportation Expenses		
Transport Charges	5,99,682.00	5,99,682.00
Neem Expenses		
Salary	17,97,06,210.00	17,97,06,210.00
Other Expenses		
Rental Charges	25,25,900.00	25,25,900.00
Finance Cost		
Interest Charges	5,08,46,476.12	5,08,46,476.12
Depreciation		
Depreciation		2,79,85,356.28
Total Expenses (B)		39,67,94,377.04
Excess of Income over Expenses		4,52,72,298.20
For Sekharan Associates Chartered Accountants	For Peri Educational and Charitable Trust Managing Trustee	
 P.L.N. Raghukumar FRN.No : 005412S M.No : 204319 UDIN : 21204319AAAACE3978	 Dr. R. PALSON KENNEDY, M.E., Ph.D. PRINCIPAL Place: Chennai PERI INSTITUTE OF TECHNOLOGY Date: 25/02/2021 Mannivakkam, Chennai - 600 048	

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048
BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)
Corpus Fund		10,01,001
General Fund		7,67,59,285
Secured Loans		42,02,21,825
Unsecured Loans from Trustee & Others		8,08,28,821
Current Liabilities		
Sundry Creditors	4,17,80,078	
Other Liabilities	7,66,86,518	11,84,66,596
TOTAL		69,72,77,528
ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
Fixed Assets		
Gross Block	65,12,92,651	
Less: Depreciation	2,79,85,356	62,33,07,295
Current Assets		
Loans and Advances	69,62,711	
Receivables	5,99,02,521	
Deposits	8,23,680	
Cash and Bank Balance	62,81,321	
TOTAL		7,39,70,233
		69,72,77,528
For Sekharan Associates Chartered Accountants <i>P.L.N. Raghukumar</i> P.L.N. Raghukumar FRN.No.: 005412S M.No.: 204319 UDIN: 21204319AAAACE3978	For Peri Educational and Charitable Trust Managing Trustee <i>Jendran</i> Place: Chennai Date: 25/02/2021	

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

Particulars	Amount	Amount
Income		
Fee Income	6,78,09,631	
Canteen Income	10,505	
Neem Income	29,39,92,814	
Other Income	21,24,647	36,39,37,597
Total Income (A)		36,39,37,597
Expenditure		
Administrative Expenses		
Advertisement & Publicity	28,99,125	
Canteen Expenses	18,65,425	
Communication Costs	5,61,873	
Printing & Stationery	1,95,774	
Salary	37,14,088	
Student/ Staff Welfare Expenses	16,23,282	
Travelling & Conveyance Expenses	14,45,441	
Professional Charges	27,82,239	
Audit Fees	55,250	
Legal Expenses	5,30,000	
Insurance	7,68,173	
Office Expenses	1,77,36,979	
Repairs & Maintenance	95,17,033	4,37,94,682
University Expenses		
Anna University Fees		10,12,890
Neem Expenses		
Neem Expenses		26,40,55,230
Other Expenses		
Rental Expenses		85,900
Finance Cost		
Finance Charges		5,50,92,064
Depreciation		
Depreciation		2,58,02,399
Total Expenses (B)		38,98,43,163
Excess of Income over Expenses		-2,59,05,566

For Sekharan Associates
Chartered Accountants

P.L.N. Raghukumar

CA PLN Raghukumar
Partner

FRN.No: 0054125

M.No: 204319

UDIN: 22204319AAAAA09005

Date: 13-01-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Trustee

Dr. R. Palson Kennedy

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY

Mannivakkam, Chennai - 600 048

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

BALANCE SHEET AS ON 31ST MARCH 2021

Particulars	Amount	Amount
Liabilities		
Fund		
Corpus Fund	10,01,001	
General Fund	5,08,53,719	5,18,54,720
Secured Loans		
		36,53,46,821
Unsecured Loans from Trustee & Others		
		13,39,54,326
Current Liabilities		
Sundry Creditors	1,98,44,977	
Other Liabilities	13,31,33,830	15,29,78,807
Total		70,41,34,673
Assets		
Fixed Assets		
Net Block		59,75,15,696
Current Assets		
Cash	81,889	
Bank Accounts	78,85,745	
Deposits	9,46,452	
Receivables	8,46,50,969	
Others loans & Advances	1,30,53,922	10,66,18,977
Total		70,41,34,673

For Sekharan Associates
Chartered Accountants

P. L. Raghukumar

CA PLN Raghukumar
Partner

FRN.No: 0054125

M.No: 204319

UDIN: 22204319AAAAA09005

Date: 13-01-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Sandras

Trustee

Trustee

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

Particulars	Amount	Amount
Income		
Fee Income	5,04,98,188	
Canteen Income	1,50,043	
Neem Income	45,09,31,542	
Other Income	1,56,40,566	
		51,72,20,339
Total Income (A)		51,72,20,339
Expenditure		
Administrative Expenses		
Advertisement & Publicity	6,31,414	
✗ Canteen Expenses	44,98,571	
Communication Costs	8,03,116	
Printing & Stationery	25,29,458	
✗ Salary	75,81,288	
Student/ Staff Welfare Expenses	56,72,386	
Travelling & Conveyance Expenses	15,02,627	
Professional Charges	33,90,017	
Audit Fees	5,75,000	
Legal Expenses	4,65,000	
✗ Insurance	6,41,161	
Office Expenses	2,44,99,703	
✗ Repairs & Maintenance	1,40,05,004	
		6,67,94,745
University Expenses		
Anna University Fees		7,47,350
Neem Expenses		
Neem Expenses		41,73,67,196
Other Expenses		
Rental Expenses		42,500
Finance Cost		
Finance Charges		4,62,47,017
Depreciation		
✗ Depreciation		2,38,36,084
Total Expenses (B)		55,50,34,892
Excess of Income over Expenses		-3,78,14,553

For Sekharan Associates
Chartered Accountants

P. L. Raghukumar

CA P. L. Raghukumar

Partner

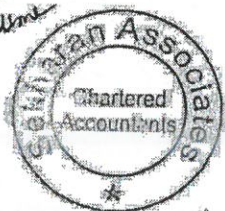
FRN.No: 0054125

M.No: 204319

UDIN: 22204319BDBMWF7276

Date: 30-09-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Jendran
Trustee

Shah
Trustee

Dr. R. Palson Kennedy
DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

PERI EDUCATIONAL AND CHARITABLE TRUST
PERI KNOWLEDGE PARK, MANNIVAKKAM
CHENNAI - 600 048

BALANCE SHEET AS ON 31ST MARCH 2022

Particulars	Amount	Amount
Liabilities		
Fund		
Corpus Fund	10,01,001	
General Fund	1,30,39,166	1,40,40,167
Secured Loans		
		35,87,89,807
Unsecured Loans from Trustee & Others		
		11,94,79,929
Current Liabilities		
Sundry Creditors	1,95,86,120	
Other Liabilities	18,44,31,149	20,40,17,269
Total		69,63,27,171
Assets		
Fixed Assets		
Net Block		57,36,79,613
Current Assets		
Cash	81,889	
Bank Accounts	1,48,84,438	
Deposits	9,46,452	
Other current assets	9,53,54,603	
Others loans & Advances	1,13,80,176	12,26,47,558
Total		69,63,27,171

For Sekharan Associates
Chartered Accountants

P. L. Raghukumar

CA PIN Raghukumar
Partner

FRN.No: 005412S

M.No: 204319

UDIN: 22204319BDBMWF7276

Date: 30-09-2022

Place: Chennai



For Peri Educational and Charitable Trust
Managing Trustee

Jendran

Trustee

Shelli

Trustee

TOTAL : 59

ALPHA BLOCK: 7

ALPHA BLOCK GROUND FLOOR : 4

ALPHA BLOCK FIRST FLOOR : 1

ALPHA BLOCK SECHOND FLOOR : 2

BETA BLOCK: 4

BETA BLOCK GROUND FLOOR : 2

BETA BLOCK THIRD FLOOR : 2

DELTA BLOCK: 31

DELTA BLOCK GROUND FLOOR : 24

DELTA BLOCK FIRST FLOOR : 1

DELTA BLOCK SECHOND FLOOR : 3

DELTA BLOCK THIRD FLOOR : 3

ZETA BLOCK: 2

ZETA BLOCK GROUND FLOOR : 2


BOYS HOSTEL: 13

BOYS HOSTEL GROUND FLOOR : 6

BOYS HOSTEL FIRST FLOOR : 5

BOYS HOSTEL SECHOND FLOOR : 2

MAIN GATE : 2


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

NVR AND DVR DETAILS

ADMIN BLOCK

NVR MODEL : DH-NVR2216
HDD SIZE : 4TB HDD
TOTAL NO OF CAMERA : 5

DELTA BLOCK


NVR MODEL : DH-NVR2216
HDD SIZE : 4TB
TOTAL NO OF CAMERA : 8

NEW DELTA NVR

NVR MODEL : DS- 7632NI-K2
HDD SIZE : 4TB
TOTAL NO OF CAMERA : 27

BOYS HOSTEL

NVR MODEL : SYSTEM WITH – iSpy Software
HDD SIZE : 4TB
TOTAL NO OF CAMERA : 13


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.



PERI INSTITUTE OF TECHNOLOGY
(Approved by AICTE, Affiliated to Anna University)

Affiliation number : F.no. Southern/1-4260192094/2019/EOA

ALPHA DVR

DVR MODEL : DS-7B04HUHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2

BETA DVR

DVR MODEL : DS- 7B04HUHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2

ZETA BLOCK DVR:

DVR MODEL : DS- 7104HGHI-K1

HDD SIZE : 1 TB

TOTAL NO OF CAMERA : 2


Dr. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

STOCK REGISTER

12

Name of Articles

Cost Rate

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
22/2/2015	PERI Software Solutions Pvt. Ltd						
1.	Assembled system Dual core desktop with Sata1 mother board, 250GB hard disk Storage, 2GB DDR3 RAM, cabinet & SMPS	PERIIT/ 121/2015	35 Nos.			Rs. 6,94,750/-	
	HP Compaq 18-5 LCD monitor Keyboard & Mouse kit						
23/7/15	TCONNECT TECHNOLOGIES						
1.	Supply for CPU's Dual core processor Mother Board, 2GB RAM, 550GB HDD, ATX CABINET	180	30 Nos				
8/9/2016	K.M. Computers						
1.	Intel processor	0023	60 Nos				
2.	GigaByte H81 M-2 Mother Board		60 Nos				
3.	Toshiba Hard Disk		60 Nos				
4.	Memory Module		60 Nos				

(Signature)
DR. P. PALSON KENNEDY, M.E., PH.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Rs. 7,38,999.26

Rs. 1,88,571.24

Rs. 1,68,571.01

STOCK REGISTER

Name of Articles _____

Cost Rate _____

Date	Particulars	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
5	Acer 18.5" LED		60		Rs. 2,91,428.28			
6	ZOTAC G17710 2GB Graphic Card		60		Rs. 1,68,571.26			
7	ZEB CABINET		60		50,571.38			
8	ZEBRONIC keyboard USB PS2 K11		60		10,857.13			
9	Zebtronics USB optical Mouse		60		2,149.85			
				Total	-	17,79,000.00.		
24/9/18	PERI Software Solutions Pvt. Ltd							
1	Lenovo duo processors, 2GB DDR 3 Transcend RAM, 500 GB Toshiba HDD, 18.5 inch Acer Monitor, Zebtronics Cordak 18 Mouse, 2 GB Zotac Graphic Card, ATX Cabinet and Supps, Windows 7 OS.	invoice 318201803	19		19 x 19,300			
						Sub Total - 3,66,700		
						CONST@, 1% 33,003		
						33,003		
						32,306		

Verified
[Signature]
24/9/18

Verified
[Signature]
DR. R. PALSON KENNEDY, M.E., Ph.D.
PRINCIPAL
PERKINSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 033.

318201803
24/9/18

Electricity Bills

Bill Receipt		Bill Receipt	
TANGEDCO		TANGEDCO	
Receipt No	PGNIC13445994	Receipt No	PGCICI276556869
Transaction No	281126632	Transaction No	276556646
C O N S U M E R I D N O	PERI EDUCATIONAL AND CHARITABLE TRUST.		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL
Consumer No	095710013041	Consumer No	095710016732
Month & Year	3/2020	Month & Year	2/2020
Payment Date	20 Mar 2020 14:18:00	Payment Date	19 Feb 2020 14:19:16
Bill Amount	Rs. 207533.00	Bill Amount	Rs. 62520.00
Share Receipt		Share Receipt	

TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC118550256	Receipt No	PGNIC119182953	Receipt No	PGNIC119380604
Transaction No	0352128284	Transaction No	0421100229	Transaction No	0442681924
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732	Consumer No	095710016732	Consumer No	095710016732
Month & Year	3/2022	Month & Year	6/2022	Month & Year	7/2022
Payment Date	16 Mar 2022 16:29:24	Payment Date	13 Jun 2022 15:21:14	Payment Date	11 Jul 2022 17:18:53
Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 39687.00	Bill Amount	Rs. 66133.00	Bill Amount	Rs. 70540.00

Share Receipt

Share Receipt

Share Receipt


Dr. B. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043

Electricity Bills

Bill Receipt		Bill Receipt		TANGEDCO	
TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC19602449	Receipt No	PRNIC120893948	Receipt No	PGNIC19810437
Transaction No	0466637148	Transaction No	0374417265	Transaction No	0490019523
C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	
Consumer No	095710013041	Consumer No	095710013041	Consumer No	095710016732
Month & Year	8/2022	Month & Year	4/2022	Month & Year	9/2022
Payment Date	12 Aug 2022 12:33:56	Payment Date	13 Apr 2022 00:00:00	Payment Date	13 Sep 2022 15:18:47
Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 214412.00	Bill Amount	Rs. 194183.00	Bill Amount	Rs. 51210.00
Share Receipt		Share Receipt		Share Receipt	

Electricity Bills

TANGEDCO	
Receipt No	PGNICI20009571
Transaction No	0513016678
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20233255
Transaction No	0537289021
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

TANGEDCO	
Receipt No	PGNICI18991956
Transaction No	0399727053
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732
Month & Year	10/2022
Payment Date	13 Oct 2022 13:02:50
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 92699.00


Consumer No	095710016732
Month & Year	11/2022
Payment Date	15 Nov 2022 11:19:31
Bill Amount	Rs. 110303.00

Consumer No	095710016732
Month & Year	5/2022
Payment Date	16 May 2022 16:24:51
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 64166.00

Share Receipt


Share Receipt

Share Receipt

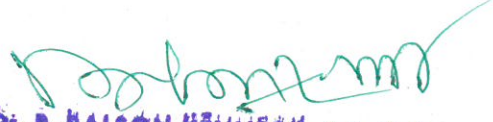

DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Electricity Bills

Bill Receipt		Bill Receipt		Bill Receipt	
TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC19810398	Receipt No	PGNIC120009528	Receipt No	PGNIC120233070
Transaction No	0490016303	Transaction No	0513012714	Transaction No	0537279249
C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.	
Consumer No	095710013041	Consumer No	095710013041	Consumer No	095710013041
Month & Year	9/2022	Month & Year	10/2022	Month & Year	11/2022
Payment Date	13 Sep 2022 15:13:01	Payment Date	13 Oct 2022 12:57:00	Payment Date	15 Nov 2022 11:07:35
Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 3155.00		
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00		
Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 3155.00		
Bill Amount	Rs. 200012.00	Bill Amount	Rs. 265666.00	Bill Amount	Rs. 331468.00
Share Receipt		Share Receipt		Share Receipt	


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

TANGEDCO		TANGEDCO	
Receipt No	PGNIC119602430	Receipt No	PGNIC118781431
Transaction No	0466639735	Transaction No	0377288091
PERI INSTITUTE OF TECHNOLOGY, ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY, ADMIN OFFICE & HOSTEL	
Consumer No	095710016732	Consumer No	095710016732
Month & Year	8/2022	Month & Year	4/2022
Payment Date	12 Aug 2022 12:37:50	Payment Date	18 Apr 2022 13:43:12
Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 48287.00	Bill Amount	Rs. 73318.00
Share Receipt		Share Receipt	


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20630275
Transaction No	0581358514
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

TANGEDCO	
Receipt No	PGNICI18298165
Transaction No	0328452320
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20432353
Transaction No	0559659518
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732
Month & Year	1/2023
Payment Date	13 Jan 2023 17:38:15
Bill Amount	Rs. 94960.00

Consumer No	095710016732
Month & Year	2/2022
Payment Date	15 Feb 2022 10:49:47
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 31464.00

Consumer No	095710016732
Month & Year	12/2022
Payment Date	15 Dec 2022 13:32:02
Bill Amount	Rs. 106251.00

Share Receipt

Share Receipt

Share Receipt

[Handwritten Signature]
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Electricity Bills

Bill Receipt		Bill Receipt	
TANGEDCO		TANGEDCO	
Receipt No	PGNIC13445994	Receipt No	PGCICI276556869
Transaction No	281126632	Transaction No	276556646
C O N S U M E R I D N O	PERI EDUCATIONAL AND CHARITABLE TRUST.		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL
Consumer No	095710013041	Consumer No	095710016732
Month & Year	3/2020	Month & Year	2/2020
Payment Date	20 Mar 2020 14:18:00	Payment Date	19 Feb 2020 14:19:16
Bill Amount	Rs. 207533.00	Bill Amount	Rs. 62520.00
Share Receipt		Share Receipt	

TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC118550256	Receipt No	PGNIC119182953	Receipt No	PGNIC119380604
Transaction No	0352128284	Transaction No	0421100229	Transaction No	0442681924
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732	Consumer No	095710016732	Consumer No	095710016732
Month & Year	3/2022	Month & Year	6/2022	Month & Year	7/2022
Payment Date	16 Mar 2022 16:29:24	Payment Date	13 Jun 2022 15:21:14	Payment Date	11 Jul 2022 17:18:53
Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 39687.00	Bill Amount	Rs. 66133.00	Bill Amount	Rs. 70540.00

Share Receipt

Share Receipt

Share Receipt


Dr. B. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043

Electricity Bills

Bill Receipt		Bill Receipt		TANGEDCO	
TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC19602449	Receipt No	PRNIC120893948	Receipt No	PGNIC19810437
Transaction No	0466637148	Transaction No	0374417265	Transaction No	0490019523
C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.		PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	
Consumer No	095710013041	Consumer No	095710013041	Consumer No	095710016732
Month & Year	8/2022	Month & Year	4/2022	Month & Year	9/2022
Payment Date	12 Aug 2022 12:33:56	Payment Date	13 Apr 2022 00:00:00	Payment Date	13 Sep 2022 15:18:47
Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 214412.00	Bill Amount	Rs. 194183.00	Bill Amount	Rs. 51210.00
Share Receipt		Share Receipt		Share Receipt	

Electricity Bills

TANGEDCO	
Receipt No	PGNICI20009571
Transaction No	0513016678
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20233255
Transaction No	0537289021
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

TANGEDCO	
Receipt No	PGNICI18991956
Transaction No	0399727053
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732
Month & Year	10/2022
Payment Date	13 Oct 2022 13:02:50
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 92699.00


Consumer No	095710016732
Month & Year	11/2022
Payment Date	15 Nov 2022 11:19:31
Bill Amount	Rs. 110303.00

Consumer No	095710016732
Month & Year	5/2022
Payment Date	16 May 2022 16:24:51
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 64166.00

Share Receipt


Share Receipt

Share Receipt

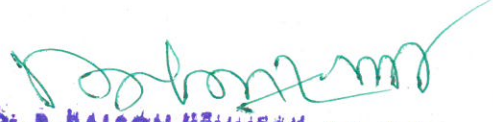

DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Electricity Bills

Bill Receipt		Bill Receipt		Bill Receipt	
TANGEDCO		TANGEDCO		TANGEDCO	
Receipt No	PGNIC19810398	Receipt No	PGNIC120009528	Receipt No	PGNIC120233070
Transaction No	0490016303	Transaction No	0513012714	Transaction No	0537279249
C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.		C PERI EDUCATIONAL AND CHARITABLE TRUST.	
Consumer No	095710013041	Consumer No	095710013041	Consumer No	095710013041
Month & Year	9/2022	Month & Year	10/2022	Month & Year	11/2022
Payment Date	13 Sep 2022 15:13:01	Payment Date	13 Oct 2022 12:57:00	Payment Date	15 Nov 2022 11:07:35
Old Subsidy	Rs. 3155.00	Old Subsidy	Rs. 3155.00		
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00		
Total Subsidy	Rs. 3155.00	Total Subsidy	Rs. 3155.00		
Bill Amount	Rs. 200012.00	Bill Amount	Rs. 265666.00	Bill Amount	Rs. 331468.00
Share Receipt		Share Receipt		Share Receipt	


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

TANGEDCO		TANGEDCO	
Receipt No	PGNIC119602430	Receipt No	PGNIC118781431
Transaction No	0466639735	Transaction No	0377288091
PERI INSTITUTE OF TECHNOLOGY, ADMIN OFFICE & HOSTEL		PERI INSTITUTE OF TECHNOLOGY, ADMIN OFFICE & HOSTEL	
Consumer No	095710016732	Consumer No	095710016732
Month & Year	8/2022	Month & Year	4/2022
Payment Date	12 Aug 2022 12:37:50	Payment Date	18 Apr 2022 13:43:12
Old Subsidy	Rs. 1819.00	Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00	New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00	Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 48287.00	Bill Amount	Rs. 73318.00
Share Receipt		Share Receipt	


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20630275
Transaction No	0581358514
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

TANGEDCO	
Receipt No	PGNICI18298165
Transaction No	0328452320
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Bill Receipt	
TANGEDCO	
Receipt No	PGNICI20432353
Transaction No	0559659518
PERI INSTITUTE OF TECHNOLOGY . ADMIN OFFICE & HOSTEL	

Consumer No	095710016732
Month & Year	1/2023
Payment Date	13 Jan 2023 17:38:15
Bill Amount	Rs. 94960.00

Consumer No	095710016732
Month & Year	2/2022
Payment Date	15 Feb 2022 10:49:47
Old Subsidy	Rs. 1819.00
New Subsidy (Free first 100 Units)	Rs. 0.00
Total Subsidy	Rs. 1819.00
Bill Amount	Rs. 31464.00

Consumer No	095710016732
Month & Year	12/2022
Payment Date	15 Dec 2022 13:32:02
Bill Amount	Rs. 106251.00

Share Receipt

Share Receipt

Share Receipt

[Handwritten Signature]
Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

Sri Ragavendra Swamy Thunai Cell: 94443 14289

~~MEMO~~

97908 75166



SRI PRAKASH AUTOMOBILES

(BELT HOUSE)

No. ~~7/454~~ 71453, G.S.T. Road, Pallavaram, Chennai-600 043.

Date: 10/12/2014

PERI

Router-1

Q B 76 ✓

822

W 800K/2800 ✓

620

1442

DR. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
MOTHIIVAKKUM, Chennai - 600 048.



Janani Stickers

Cell : 9965180410

No-30, GST Road, Gandhi Colony, Paranur,
Chengalpattu, Kancheepuram - 603 002.

S.No : _____

Date 14/12/21

Name : Tamilam Foods

Address : _____

Qty	Particulars	Rate	Amount
	Smoking stickers	-	3500
	Speed device	-	500
	Mechan TESTING CENTRE No. 30, GST Road, Gandhi Colony, Paranur, Chengalpattu.		/
		Total	2500

Delivery Date _____

Signature _____

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 043.

Sri Ragavendra Swamy Thunai Cell: 94443 14289

~~MEMO~~

97908 75166



SRI PRAKASH AUTOMOBILES

(BELT HOUSE)

No. ~~7454~~ 71453, G.S.T. Road, Pallavaram, Chennai-600 043.

Date: 10/12/2011

PERI

Router-1

Q B 76 ✓

822

W 800K/2800 ✓

620

1442

DR. R. PALSON KENNEDY, M.E., Ph.D.

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY

Motivakkam, Chennai - 600 048.

GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION



No. 9, G.S.T Road, Pallavaram, Chennai - 600043.

Ph : No. 22644499, Mob : 9092897777

HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்

எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI INSTITUTE Date : 19/12/21
Customer : PERI INSTITUTE OF TECHNOLOGY Time : 02:44 AM
Bill No. : CR14860 K.M. : 0

Product	Qty	Rate	Amount (Rs.)
Diesel	795.00	91.56	72790.20
			72790.20

E & O E

CUSTOMER

THANK YOU, VISIT AGAIN

For SSS

TOTAL

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

**PERI INSTITUTE OF TECHNOLOGY
Mottivakkam, Chennai - 600 048.**

Scanned by TapScanner



Janani Stickers

Cell : 9965180410

No-30, GST Road, Gandhi Colony, Paranur,
Chengalpattu, Kancheepuram - 603 002.

S. No :

Date : 14/12/21

Name : TN 19m4635

Address :

Qty	Particulars	Rate	Amount
3m	online stickers	-	3300
5	speed control device + MOOTHA TESTING CENTRE # GST Road, Paranur,	-	5200
Delivery Date		Total	8500

JANANI EMISSION TESTING CENTRE
GST Road,
Paranur,
Chengalpattu.

R. Palson Kennedy
Dr. R. PALSON KENNEDY, MSc, PhD.
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION



No. 9, G.S.T Road, Pallavaram, Chennai - 600043
Ph : No. 22644499, Mob : 9092897777

HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்
எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI
Customer : PERI INSTITUTE OF TECHNOLOGY
Bill No. :

Date : 09/12/21
Time : 02:50 AM
K.M. :

Diesel

755.00

91.55

846.55

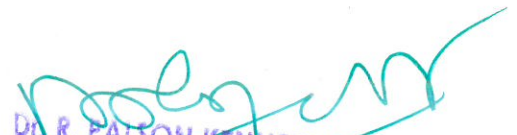
846.55

THANK YOU, VISIT AGAIN

For SSS

TOTAL

CUSTOMER


DR. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

CASH BILL

Cell : 9382707171

CLASSIC AUTO CARE

All Cars Mechanical, Tinkering & Painting, AC & Electrical Works, Buying & Selling
No 22J, Thiru-Vi-Ka Estate (N.P.), Ekkattuthangal, Chennai - 600 032.

M/s.	No. 197
.....	Date : 07/12/21
PERI	Km :
Make : DAST	Regn.No. T.N. 19 P. 5550

S.No.	PARTICULARS	AMOUNT	
		Rs.	P.
1.	machine shop work	1200	00
2.	Repair work	600	00
3.	Scanning work	1000	00
4.	oil service oil, filter labour	2400	00
5.	Refrigerator water hose, compressor Chassis, steering work, wheel bearing labour	2000	00
6.	Complete horn kit	1400	00
7.	hose pipe	850	00
8.	horn chip	100	00
9.	padding and paste	200	00
10.	Stainless steel corner joint Rod and bolt kit	320	00
11.	2 litre water Jack Assy	500	00
Total		13,690	00

Rupees 13,690/-

For **CLASSIC AUTO CARE**

Dr. R. PALSON KENNEDY, M.E., Ph.D.,

PRINCIPAL

PERI INSTITUTE OF TECHNOLOGY
Mannivakkam, Chennai - 600 048.

GSTIN : 33ADEPM5712C1Z3



SENTHIL SERVICE STATION

No. 9, G.S.T Road, Pallavaram, Chennai - 600043.
Ph : No. 22644499, Mob : 9092897777



HINDUSTAN PETROLEUM CORPORATION LIMITED

செந்தில் சர்வீஸ் ஸ்டேசன்

எண்.9, G.S.T ரோடு, பல்லாவரம், சென்னை - 600043.

Vehicle No. : PERI BARREL Date : 02/12/21
Customer : PERI INSTITUTE OF TECHNOL Time : 06:43 AM
Bill No. : CR14102 K.M. : 0


Diesel	680.00	91.56	62260.80
			62260.80

ES&OE

CUSTOMER

THANK YOU, VISIT AGAIN

For SSS TOTAL


Dr. R. PALSON KENNEDY, M.E., Ph.D.,
PRINCIPAL
PERI INSTITUTE OF TECHNOLOGY
Mondivakkam, Chennai - 600048