

TOYOTA KIRLOSKAR MOTOR PRIVATE LIMITED PLOT NO.1, BIDADI INDUSTRIAL AREA, BIDADI

Karnataka - 562109 PAN: AAACT5415B

GSTIN No.: 29AAACT5415B1ZO

Tax Invoice / Bill of Supply/ Debit Note

Cust Number

: 4420201828 ()

Invoice No

: DR1001002293

Kind Attn

SAP Document No

: 2009002477

Name

: ALVAS EDUCATION FOUNDATION

Date

: 30-Mar-21

a983634

Address

IST FLOOR ALVAS EDUCATION **FOUNDATION**

IRN No

440de10d125cc8013082d858f05a : 18819bc4f964ace08dca7f9f71853

5-1695 ALVAS NURSING COLLEGE

BUILDING

NEAR SWARAJ MOOBIDRI,

MANGALORE, 574225

GSTIN No

KANAK KASTOGIZP

State Code

29

Place of Supply

Karnataka

This is to advise you that we have invoiced / debited an amount of Rs 3,26,565.00 (Rupees Three Lakh Twenty Six Thousand Five Hundred Sixty Five Only) to your account towards the following.

Item Code	Particulars	SAC Code	Cur.	Exch.	Currency Amount (INR)	Amount in INR
SER999293	Training fee for Faculty Development Program Mar21	999293	INR	1.00	2,76,750.00	2,76,750.00
	Basic Amount					2,76,750.00
	CGST Amt (+)					24,907.50
	SGST/UTGST Amt (+)					24,907.50
	IGST Amt (+)					0.00
	CESS (+)					0.00
	Others (+)					0.00
	TCS					0.00
	Sub Total					3,26,565.00
	Withholding Tax/TDS (-)					20,756.00
	Total Amount Payable after withholding	Γax (TDS)				3,05,809.00

Bank Name	ICICI BANK LIMITED	
Address of Bank	,RAMANAGARAM TALUK,PLOT NO. CA 2P1,,BANGALORE,Karnataka-562109,INDIA	
Branch Name	BIDADI	
Account No.	008405000001	
IFSC/Swift Code	ICIC0000084	
Payment Term	Immediate Due	

Note: Kindly remit the withholding Tax(TDS) as per above mentioned amount and issue the digitally signed certificate as per due date.

For Toyota Kirloskar Motor (P) Ltd

Digitally signed by SAMPATH KUMAR SUNDARARAJAN Date: 2021.03.30 09:39:08 +05:30 Approved By

Prepared By

Verified By

Alva's Institute of Engg. & Technology, Mijor, MOODBIDRI - 574 225, D.K

LF HDFC BANK We understand your world

50100011207879
ALVAS EDUCATION FOUNDATION
CO ALVAS EDUCATION FOUNDATION
ALVAS HEALTH CENTRE

MOODBIDRI KARNATAKA 574227

MOODBIDRI HDFC BANK LTD CITY LIGHT COMPLEX IRUVAIL MAIN ROAD

Statement of Account For Period: 12-Apr-2021 to 12-Apr-2021

Account Number: 50100011207879 Currency: INR

Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
12-Apr-2021	NEFT Cr-CNRB0004818- ALVAS EDUCATION FOU	P102210103132689	12-Apr-2021		100,000.00	186,436.94
12-Apr-2021	RTGS Cr-CNRB0004818- ESCROW ACC ALVAS E	CNRBR520210412603 96565	12-Apr-2021		1,034,522.00	1,220,958.94
12- A pr-2021	FT-IOCLXP1000652047- INDIAN OIL CORPORAT	104128369571	12-Apr-2021	100,000.00		1,120,958.94
12-Apr-2021	FT-IOCLXP1001674754- VIJAYARAJ SERVICE	104128404275	12-Apr-2021	50,800.00		1,070,158.94
12-Apr-2021	ASSN	N102211472801581	12-Apr-2021	114.00		1,070,044.94
12-Apr-2021	Mohammed sayeed	N102211472811783	12-Apr-2021	300.00		1,069,744.94
12-Apr-2021	TOYOTA KIRLOSKA	N102211472811778	12-Apr-2021	305,809.00		763,935.94
12-Apr-2021	MADHUBAN PRINTERS	N102211472807409	12-Apr-2021	250,000.00		513,935.94
12-Apr-2021	ALVAS CAFETERIA	N102211472799960	12-Apr-2021	2,932.00		511,003.94
12-Apr-2021	SONY PRINTERS	N102211472799965	12-Apr-2021	174,699.00		336,304.94
12-Apr-2021	GANESH POOJARY	N102211472811774	12-Apr-2021	2,855.00		333,449.9
12-Apr-2021	UNIMONI FINANCI	N102211472811786	12-Apr-2021	25,569.00		307,880.9
12-Apr-2021	AHAMMAD KABEER	N102211472811787	12-Apr-2021	3,232.00		304,648.9
12-Apr-2021	SHAKTHI PRASAD	N102211472811788	12-Apr-2021	195.00		304,453.9
12-Apr-2021	FT - Dr - 50100064458433 - SANDEEP POOJ	000000000215	12-Apr-2021	1,500.00		302,953.9

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
86,436.94	13	2	918,005.00	1,134,522.00	302,953.94

End of the Statement



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri, D.K - 574225

Phone: 08258-262725, Fax: 08258-262726
Department of Mechanical Engineering

Annexure A

Request Form

To confirm participation for the training program, please complete the entire form with authorized seal and signature and return it to TKM within 3 days of receipt.

APP	LICANT INFORMATION:	NT INFORMATION:			
SI. No.	Name	Designation	Phone No.	Email ID	
01	Mr. Kumar Swamy		9741440490	mckswamy@aiet.org.in	
02	Mr.Kiran C.H		9380533186	ckmkrn06@gmail.com	
03	Mr. Srinivas C S	Algebra (Spin)	7411157650	srinivasa.mech@gmail.com	
04	Mr.Harish Kunder		7026212555	harishkunder@aiet.org.in	
05	Mr.Johnson Fernandes		9008907716	johnsonfernandes@aiet.org.in	

TRAINING INFOR	RAINING INFORMATION:		
Title of the Course	Faculty Development Program		
Date of Training	22 nd Mar 2021 to 2 nd Apr 2021		
Total Number of participants	5 Faculty		
Course Content & Scope	Step1 – Fundamental & Step2-Role model Faculty Develop Industry relevant mindset among the faculty towards preparing students with desired skillsets and competencies. Sharpening the training skills & deliver the content with good facilitation skills.		

PAYMENT METHOD

- Payment is due within 30 days of the invoice date
- A tax invoice with instructions for making payment will be sent upon receipt of request form
- Please send your cheque or DD payable to Toyota Kirloskar Motor Private Limited or Pay through Electronic transfer as applicable for the full amount to the address below

CANCELLATION POLICY

- Changes in the Applicants' information should be notified by submitting revised Request Form.
- Cancellations or deferrals must be submitted in writing more than 20 days before the Training.
- Cancellations or deferrals received 5 days before the program are subjected to fee of one-half.



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodbidri, D.K - 574225 Phone: 08258-262725, Fax: 08258-262726

Department of Mechanical Engineering

CON	ONTACT AT TKM					
SI. No	Name	Title	Division	E-mail	Direct Line	
1	Sajan E	AM	TLDI	sajan@toyota-kirloskar.co.in	+91 9164006018	
2	Sudhakar B L	GL	TLDI	sudhakarbl@toyota-kirloskar.co.in	+91 98868 94622	

Appendix 1 to Annexure A

Training Fee

For on premise Training

Training Fee (per diem)	Instruction Fee (per diem) [if any]	Preparation Cost	Travel & Accommodation Cost (Per Instructor)	Other Incidental Expenses (if any)	Total
4500	NA NA	NA	NA NA	1650	Rs.12,30,000
				Accommodation & Food	Rs.6150 X 5 Participants X 10 days

For online Training

NA	NA	NA	NA	NA	
Training Fee (per diem)	Instruction Fee (per diem) [if any]	Preparation Cost	Other Incidental Expenses (if any)		any)

For ALVAS INSTITUE OF ENGINEERING TECHNOLOGY

Name: Dr.Peter Fernandes Charles Designation: Principal 33 215, D. S. Date: 16/03/20213021 - 514 215, D. S. Date: 16/03/20212021 - 514 215, D. S. Date: 16/03/20212021 - 514 215, D. S. Date: 16/03/20212021 - 514 215, D. Date: 16/03/202120

Mijor

rediffmail

Mailbox of ramaprasadat

Subject: Re: Requesting for Attendee's List

From: S O ARUNKUMAR (TKM) <arunkumar_so@toyota-kirloskar.co.in> on Wed, 30 Mar 2022 11:04:19

To: Kumar Swamy <mckswamy@aiet.org.in>

Cc: "ramaprasadat@rediffmail.com" <ramaprasadat@rediffmail.com>, "J DARSHAN (TKM)" <DarshanJ@toyota-kirloskar.co.in>

1 attachment(s) - TKM._Attendance_V1.pdf (1.18MB)

Protected

Dear sir, Greetings for the day!

As per your request, please find the attendance sheet.

Regards,

Arun Kumar S O

Leadership Development Department,

TOYOTA LEARNING & DEVELOPEMENT INDIA DIVISION

HR & Services

Toyota Kirloskar Motor Pvt. Ltd.

Plot No.1, Bidadi Industrial Area, Bidadi,

Ramanagara District. PIN: 562109, Karnataka, India,

email id: arunkumar_so@toyota-kirloskar.co.in

Mobile: +91 8722810927

Website: https://www.toyotabharat.com/toyota-in-india/tldi/

Get Outlook for Android

From: Kumar Swamy < mckswamy@aiet.org.in>

Sent: Wednesday, March 30, 2022, 10:56

To: S O ARUNKUMAR (TKM) <arunkumar_so@toyota-kirloskar.co.in> Cc: ramaprasadat@rediffmail.com <ramaprasadat@rediffmail.com>

Subject: Requesting for Attendee's List

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir

Greetings of the Day!!

Further to our telephonic conversation, I request you to kindly send the attendee's list of the Training program which was held from 22nd March to 1st April 2021.

Faculty Development Program for Alva's Institute of Technology Venue: Gurukul First Floor, Toyota Kirloskar Motor Pvt. Ltd. India Date: 22nd March ro 1st April 2021 Time: 8:30 am to 5:15 pm **Participants** Date Sino Name 22-Mar-21 23-Mar-21 26-Mar-21 25-Mar-21 24-Mar-21 Mr. Kiran C H Mr. Kumar Swamy M C Mr. Srinivasa C S Mr. Jhonson Fernandes Mr. Harish Kunder **Participants** Date Sino Name 27-Mar-21 31-Mar-21 29-Mar-21 30-Mar-21 01-Apr-21 Mr. Kiran C H Mr. Kumar Swamy M C 3 Mr. Srinivasa CS Mr. Jhonson Fernandes Mr. Harish Kunder Trainer Sino Name Topic Signature 1 2 3

Mijar. MOODRIDRI - 574 225, D.K