

2018-19

Acsia Technologies (P) Ltd.



Acsia Technologies (P) Ltd.
Vasuna, SEZ B, Technopark,
Kulathoor P. O, Trivandrum,
Kerala-695583, India.

+91 471 2748333
info@acsiatech.com
www.acsiatech.com

Dated : 21st January, 2019

To,

**The CEO
KSIT,
Bangalore.**

Sir,

Sub: Work order for availing consultancy services from Prof P Joy Prabhakaran.

We would like to engage Prof Joy Prabhakaran as a Technology Consultant starting from 21st January 2019. We would like to work with him on different requirements on a need basis.

The scope of work will be agreed upon on a case by case between ACSIA and the Consultant. The commitment from KSIT will be limited to permitting Prof Joy Prabhakaran to consult with us. KSIT will not be responsible for the outcome of the consultancy services. No other resources from KSIT will be used without getting explicit permission from KSIT.

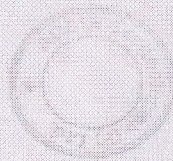
All payments under this order will be made directly to KSIT. The details required to make payments are to be provided to us.

Regards

A handwritten signature in black ink, appearing to read "Jijimon Chandran".

Jijimon Chandran

Director





Acsia Technologies (P) Ltd.
Yamuna, SEZ III, Technopark,
Kutathoor P. O, Trivandrum,
Kerala-695583, India.

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Dated : 21st January, 2019

To,

The CEO

KSIT

Bangalore.

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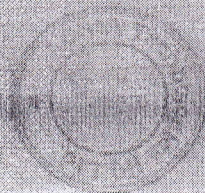
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Regards

Jijimon Chandran

Director





KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

ಕೆ.ಎಸ್. ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ
K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi)
14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.
Tel : 080 28435722 / 24, Fax : 080 28435723
E-mail : principal.ksit@gmail.com Website : www.ksit.ac.in

INVOICE

To:
Acsia Technologies
Yamuna SEZ III, Technopark
Kulathoor P.O., Trivandrum
Kerala, 695583
India

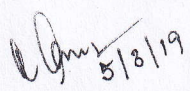
Invoice No. 1001 Date 5 Mar 2019 PAN Number AAATK22878R

Ref: Your work order dated 21 Jan 2019 and Jiji's email dated 22 Dec 2018.

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 21 Jan 2019 to 20 Feb 2019.	Rs. 50,000/-
Total Rs. Fifty Thousand Only		Rs. 50,000/-

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY
Bank: AXIS BANK, JP NAGAR BRANCH
Account Number: 912010014093916 - Savings Account
IFSC code: UTIB0001513


5/8/19
CHIEF EXECUTIVE OFFICER
Member Secretary
Academic Advisory Board
K.S. Group of Institutions



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
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INVOICE

To:
Acsia Technologies
Yamuna SEZ III, Technopark
Kulathoor P.O., Trivandrum
Kerala, 695583
India


Invoice No. 1002 Date 22 Mar 2019 PAN Number AAATK22878R

Ref: Your work order dated 21 Jan 2019 and Jiji's email dated 22 Dec 2018.

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 21 Feb 2019 to 20 Mar 2019.	Rs. 50,000/-
Total Rs. Fifty Thousand Only		Rs. 50,000/-

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY
Bank: AXIS BANK, JP NAGAR BRANCH
Account Number: 912010014093916 - Savings Account
IFSC code: UTIB0001513


22/3/19
CHIEF EXECUTIVE OFFICER
Member Secretary
Academic Advisory Board
K.S. Group of Institutions



KSIT
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952
K.S. GROUP OF INSTITUTIONS

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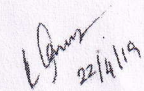
K.S. INSTITUTE OF TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi)
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Tel : 080 28435722 / 24, Fax : 080 28435723
E-mail : principal.ksit@gmail.com Website : www.ksit.ac.in

INVOICE		
To: Acsia Technologies Yamuna SEZ III, Technopark Kulathoor P.O., Trivandrum Kerala, 695583 India		
Invoice No. 1003	Date 22 Apr 2019	PAN Number AAATK22878R
Ref: Your work order dated 21 Jan 2019 and Jiji's email dated 22 Dec 2018.		
Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 21 Mar 2019 to 20 Apr 2019.	Rs. 50,000/-
Total Rs. Fifty Thousand Only		Rs. 50,000/-

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY
Bank: AXIS BANK, JP NAGAR BRANCH
Account Number: 912010014093916 - Savings Account
IFSC code: UTIB0001513


22/4/19
CHIEF EXECUTIVE OFFICER
Member Secretary
Academic Advisory Board
K.S. Group of Institutions

2018-19

Acsia Technologies (P) Ltd.



2B, GIF Majestic,
Near NISIL Akkulam
Trivandrum - 695017
Kerala
Ph: +91-9895114581

To:
The CEO
KS Group of Institutions,
Bangalore.

4th January 2019

Sir,

Sub: Work order for availing consultancy services from Prof P Joy Prabhakaran.

We would like to engage Prof Joy as a Consultant and Subject Matter Expert (SME) to conduct training programs for our clients. We would like to work with him on different requirements on a need basis.

The scope of work will be agreed upon on a case by case between Mitara and the Consultant. The commitment from KSIT will be limited to permitting Prof Joy to consult with us. KSIT will not be responsible for the outcome of the consultancy services. No other resources from KSIT will be used without getting explicit permission from KSIT.

All payments under this order will be made directly to KSIT. The details required to make payments are to be provided to us.

Regards

A handwritten signature in black ink, appearing to read "Aditi".

Aditi Radhakrishnan
For Mitara Consulting Services

7 Mar 2019

To

The CEO
KS Group of Institutions,
Bangalore.

From

P Joy Prabhakaran
Professor – ECE Department
KSIT, Bangalore.

Sir,

Sub: Consultancy charges due to me.

Ref: Work order from Mitara Consulting Services dated 4 Jan 2019.

Per the work order that I had shared with the college, I have been doing some consultancy work for Mitara and they have made two payments for these services. The payments have been made to the KSIT account – 912010014093916. The details of the payments are as follows:

1. First transfer

Ref number: IMPS-903114121234

Date: 31 Jan 2019

Amount: Rs. 15,000/-

TDS not done.

2. Second transfer

Ref number: N063190765308508

Date: 4 Mar 2019

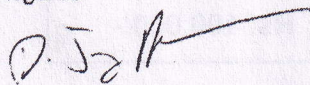
Amount: Rs. 31,500/-

TDS: Rs. 3,500/-

I request you to kindly initiate the process for transfer of 75% of the consultancy fees to me.

Thank you.

Regards



P Joy Prabhakaran



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K.S. INSTITUTE OF TECHNOLOGY

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INVOICE

To:
Acsia Technologies
Yamuna SEZ III, Technopark
Kulathoor P.O., Trivandrum
Kerala, 695583
India

Invoice No. 1008 Date 20 Nov 2019 PAN Number AAATK22878R

Ref: Your SoW dated 15 June 2019, with Ref Number: 011/2019-20

Serial No.	Particulars	Amount in Rs.
1.	Consultancy charges for the period 15 Oct 2019 to 14 Nov 2019. a) At ACSIA 21 to 23 Oct 2019. b) At ACSIA 15, 16 Nov 2019.	Rs. 100,000/-
Total Rs. One Lakh only		Rs. 100,000/-

Payment through Cheque/DD or online transfer maybe done to the following account:

Name: K.S.INSTITUTE OF TECHNOLOGY – Consultancy Cell
Bank: AXIS BANK, JP NAGAR BRANCH
Account Number: 919010040699242 - Savings Account
IFSC code: UTIB0001513

[Signature]
20/11/19
CHIEF EXECUTIVE OFFICER
Member Secretary
Academic Advisory Board
K.S. Group of Institutions



2B, GIE Majestic,
Near NISH, Akkulam
Trivandrum - 695017
Kerala
Ph: +91-9895114581

To:
The CEO
KS Group of Institutions,
Bangalore.

31st January 2019

Sir,

Sub: Transfer details of Consulting Fees of Prof P Joy Prabhakaran

The payment of Rs.15,000/- has been made to KS Group of Institutions on 31st January 2019 for the Consulting in December 2018.

The reference transaction number is : IMPS-903114121234

The transfer has been made from HDFC Account 50200029807370 , TECHNOPARK of Mitara Consulting Services.

Regards,

Aditi Radhakrishnan
For Mitara Consulting Services



2B, GIE Majestic,
Near NISH, Akkulam
Trivandrum - 695017
Kerala
Ph: +91-9895114581

To:
The CEO
KS Group of Institutions,
Bangalore.

4th January 2019

Sir,

Sub: Work order for availing consultancy services from Prof P Joy Prabhakaran.

We would like to engage Prof Joy as a Consultant and Subject Matter Expert (SME) to conduct training programs for our clients. We would like to work with him on different requirements on a need basis.

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Regards

A handwritten signature in black ink, appearing to read "Aditi", is written over a horizontal line.

Aditi Radhakrishnan
For Mitara Consulting Services



2B, GIE Majestic,
Near NISH, Akkulam
Trivandrum - 695017
Kerala
Ph: +91-9895114581

To:
The CEO
KS Group of Institutions,
Bangalore.

5th July 2019

Sir,


Sub: Transfer details of balance Consulting Fees of Prof P Joy Prabhakaran

The payment of Rs.4,650/- has been made to KS Group of Institutions on 5th July 2019 for the balance amount in Consulting for FY18-19.

The reference transaction number is : N186190868297436

The transfer has been made from HDFC Account 50200029807370, TECHNOPARK of Mitara Consulting Services.

Regards,


Aditi Radhakrishnan
For Mitara Consulting Services