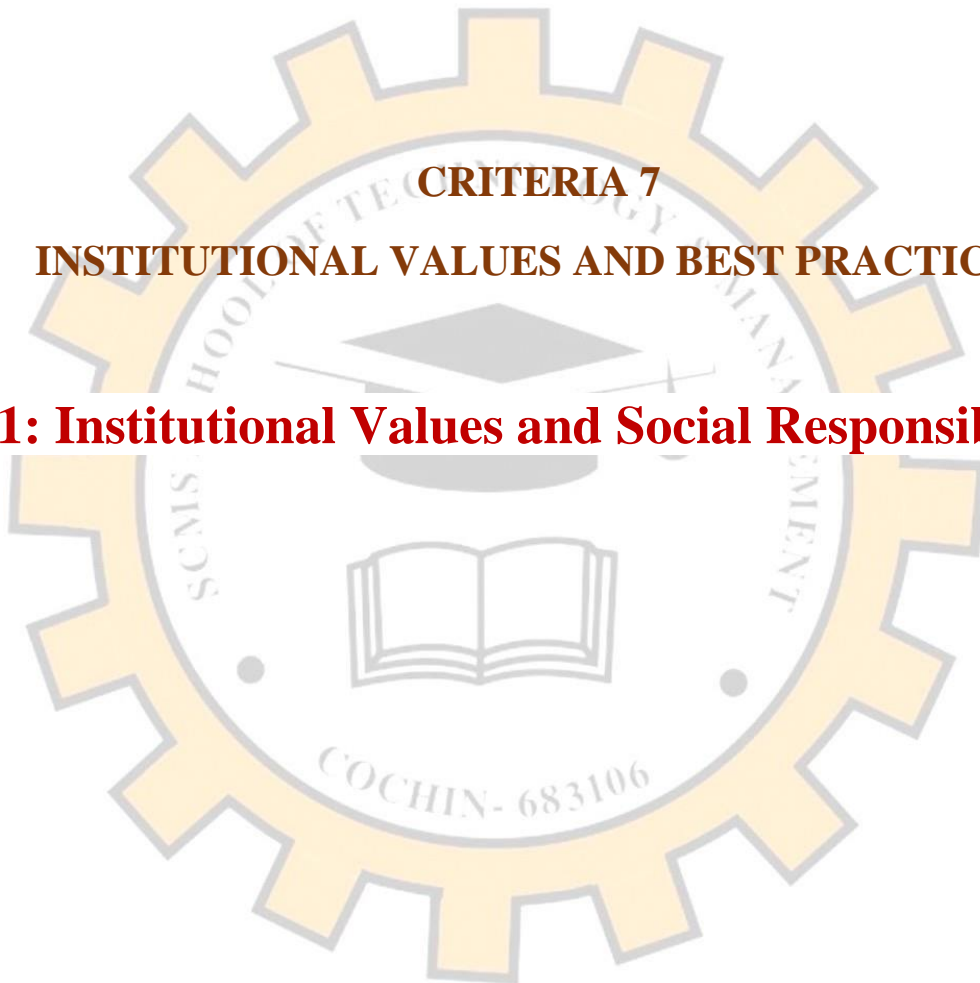




**SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)**  
**SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA**

**CRITERIA 7**  
**INSTITUTIONAL VALUES AND BEST PRACTICES**

**7.1: Institutional Values and Social Responsibilities**




### **7.1.2: The Institution has facilities and initiatives for**

- **Alternate sources of energy and energy conservation measures**
- **Management of the various types of degradable and nondegradable waste**
- **Water conservation**
- **Green campus initiatives**
- **Disabled-friendly, barrier free environment**



**Bills for the purchase of equipment's  
for the facilities**



<b>SUN MARKETINGS</b> 84, RAMALINGAM COLONY COIMBATORE - 641 043, TAMIL NADU... PHONE - 98943 64470, 93430 37056		Invoice No <b>028</b>	Dated <b>23-Apr-22</b>		
		Delivery Note	GST NO. 33UASPK3831C1ZU		
<b>BILLING ADDRESS :</b> PFET Prathap Nagar, Muttom, Aluva Cochin-683106.		Buyers Order No PFET/183/22-23/033/9924	Dated 21.04.2022		
<b>SHIPPING ADDRESS :</b> SCMS Group of Educational Institutions, Prathap Nagar, Muttom, Aluva Cochin-683106. PH - 91-464-2829000		Despatched through	Destination		
		Terms of Delivery			
S no	Description of Goods	HSN	Qty Nos	Price Per Unit Rs.	Amount Rs.
	HSN CODE : 39231090 <b>ARISTO BRAND DUST BINS</b>				
1	CAPACITY 60 LR PER BIN 2 PCS WASTE BIN WITH POLE MOUNTED STAND ( GREEN - 3, BLUE - 3 )		3 SETS	3,700.00	11,100.00
	BASIC VALUE				11,100.00
	ICGST	18%			1,998.00
	FREIGHT CHARGES				700.00
<b>NET AMOUNT</b>					<b>13,798.00</b>
Amount Chargeable ( in words )					E. & O.E.
( Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY )					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					

- Refer to order no 033 dt 21/4/22  
 - Please transfer this amount as per <sup>attached</sup> details  
 21/4/22

This is a Computer Generated Invoice

*[Handwritten Signature]*  
 2/5/22

*[Handwritten Signature]*  
**Dr. G. SASHI KUMAR**  
 PRINCIPAL  
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



GSTIN: 32ASQPP1318L2ZH

Mobile: 9947144757

No. **2566** **ALANKAR GIFTS**  
(ആഗ് തുറന്നുകൊടുക്കൽ കട)

(Near Metro Station pillar No. 280) Kalamassery - 683 104  
Opp. Apollo Tyres Ground

State: Kerala Bill of Supply

State Code: 32

Date: 26/07/22

Details of Receiver: Billed to

Name: J.C.M.S. College

Address:

Sl. No.	Description of Product	Qty.	Rate.	Value of Supply Rs.	Pg.
	Swing Pin	6	630	3780	
	MH I - 2				
	MH II - 2				
Grand Total in Words				3780	
6450/-				180	
				3600	

**CARDSSIO**

E & O

Certified that the particulars given above are true and correct For Alankar Gifts  
Composition Taxable person, not eligible to collect tax

Authorised Signatory

Dr. G. SASHI KUMAR  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



TIN : 32150715254  
(Tax Payer's Identification Number)

CST Reg. No.: 32150715254C

**Environmental Systems**  
**NH- 47, Parambayan, Nedumbassery, Aluva -683585, Ernakulam**  
**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 8B**

(For Customers when Input tax credit is not required)

(See rule 53(10))

**RETAIL INVOICE**

CASH / CREDIT

(To be Prepared in Duplicate)

INVOICE NO. : 341

Date : 26-Sep-2012

Name & Address of the purchaser with TIN, If any SCMS, Muttam, Aluva,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		MP Valve Imp 50	5 %	9,200.00/nos	1 nos	9,200.00		9,200.00		9,200.00
2		UV Tube G36T5L	5 %	4,400.00/nos	6 nos	26,400.00		26,400.00		26,400.00
		Sales Tax 5%	5 %						1,780.00	1,780.00
<b>TOTAL</b>						7 nos	36,600.00	36,600.00	1,780.00	37,380.00

GRAND TOTAL IN WORDS  
E&OE

Indian Rupees Thirty Seven Thousand Three Hundred Eighty Only

*Supplied against our Order No. 376 dated 19/09/12*  
*By [Signature]*



*[Signature]*

Authorised Signatory  
(With Status & Seal)

\*Original for the Buyer and Duplicate to be retained with the seller

*[Signature]*  
**Dr. G. SASHI KUMAR**  
**PRINCIPAL**  
**SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT**



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**ENVIRONMENTAL SOLUTIONS**

94-C, PARAMBAYAM,  
NH-47, NEDUMBASSERY  
ALUVA, KERALA  
Ph-0484-2606058 , 8547098866  
GSTIN/UIN: 32AACFE5773C1Z1  
State Name : Kerala, Code : 32  
E-Mail : mail4cleanwater@gmail.com  
Consignee (Ship to)

**M/S PFET,SCMS 0831**  
Prathap Nagar,Muttom, Cochin-683106  
State Name : Kerala, Code : 32

Invoice No. <b>22-23/51</b>	Dated <b>12-Oct-22</b>
Delivery Note	Model/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**M/S PFET,SCMS 0831**  
Prathap Nagar,Muttom, Cochin-683106  
State Name : Kerala, Code : 32

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>Works Contract - WTP Servicing</b>	9954				<b>1,23,300.00</b>
	<b>CGST</b>					<b>11,097.00</b>
	<b>SGST</b>					<b>11,097.00</b>
	<b>Total</b>					<b>₹ 1,45,494.00</b>

Amount Chargeable (in words)  
**Rupees One Lakh Forty Five Thousand Four Hundred Ninety Four Only**  
C. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,23,300.00	9%	11,097.00	9%	11,097.00	22,194.00
<b>Total</b>	<b>1,23,300.00</b>		<b>11,097.00</b>		<b>11,097.00</b>	<b>22,194.00</b>

Tax Amount (in words) : **Rupees Twenty Two Thousand One Hundred Ninety Four Only**

Customer's Seal and Signature

*Against our Order no: 281 dt. 26.09.2022. Sd/- 13/10/2022. Curry uttome Capital*

Company's Bank Details  
Bank Name : HDFC-Bank  
A/c No. : 0310200002974  
Branch & IFS Code : ALUVA & HDFC0000310

This is a Computer Generated Invoice



*[Signature]*  
**Dr. G. SASHI KUMAR**  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



TIN : 32150715254  
 (Tax Payer's Identification Number)

CST Reg. No.: 32150715254C  
 (Original)

**Environmental Systems**  
**84-A, PARAMBAYAM,, NH-47, NEDUMBASSERY, Aluva -683585, Ernakulam**  
**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 8B**

(For Customers when input tax credit is not required)

*[See rule 58(10)]*

**RETAIL INVOICE**

**CASH / CREDIT**

(To be Prepared in Duplicate \*)

INVOICE NO. : 393

Date : 6-Oct-2015

Name & Address of the purchaser with TIN, if any The Director, SCMS, Prathap Nagar, Muttom, Aluva,

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ - '00)
1		MP Valve Imp 50	5 %	9,600.00 nos	1 nos	9,600.00		9,600.00		9,600.00
2		UV Tube G36TSL	5 %	4,600.00 nos	6 nos	27,600.00		27,600.00		27,600.00
		Sales Tax 5%	5 %						1,850.00	1,850.00

*Supplied against one order No. 441 dt. 23/9/2015*  
*Sgt 14/1/16*  
*Sgt R. S. S.*

*[Signature]*  
 14/1/16

*Mohan*  
 14/1/16

TOTAL 7 nos 37,200.00 37,200.00; 1,850.00; 39,050.00  
 GRAND TOTAL IN WORDS Indian Rupees Thirty Nine Thousand Sixty Only  
 E&OE



Authorised Signatory  
 (With Status & Seal)

\*Original for the Buyer and Duplicate to be retained with the seller

*[Signature]*  
**Dr. G. SASHI KUMAR**  
 PRINCIPAL  
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT





**Environmental Solutions**

94-C, Parambayam, NH-47, Nedumbassery-833585, Ernakulam, Tel. 0464-2606058

TIN: 32131035003  
CST

Ser. Tax Reg. No. AACFE5773CSD001  
PAN AACFE5773C

The KVAT Rules 2005 - Form No. 8 CA

**INVOICE**

for Works Contract- Compounded Categories

The Director SCMS-WTP Muttom Prathap Nagar, Muttom Aluva		Invoice No	Date	
		41	31/10/2015	
		Work Order SCMS/183/	23/2/15	
		14-15/703/0493		
Serial No.	Description of work	Gross Amount of the	Amount Received including this bill	Invoice amount
1	2	3		4
1	Replacement of filter media at WTP Muttom	56340	56340	53352
Add Service tax @ 14% of service portion (40%)				2988
<b>Total</b>				<b>56340</b>

**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill.

*[Signature]*



Authorized Signatory  
With status and Seal

Original for the customer, duplicates to be retained with the contractor

*[Handwritten signatures and dates: 21/11/15, Mohan 24/12/15, Agency no. 02422, No. 703 dt. 02/10/15, 24/10/15]*

*[Signature]*  
Dr. G. SASHI KUMAR  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT





**TAX INVOICE**  
 Invoice No. : WMC/5582  
 Invoice Date : 24-Aug-2022

GSTIN : 32AAAPW8026H1Z0

Invoice No.: \_\_\_\_\_ Delivery Note No.: \_\_\_\_\_ Vehicle No.: \_\_\_\_\_ Prev. Balance: \_\_\_\_\_  
 Order Date: \_\_\_\_\_ Entered By: Prajod Salesman: \_\_\_\_\_ Printed By: prajod pp

Name & Address of Customer : SCMS SCHOOL OF TECHNOLOGY & MGT ALUVA 9846056315  
 State Name : Kerala, Code : 32  
 Tel. No : \_\_\_\_\_  
 Mobile : \_\_\_\_\_  
 Delivery At : SCMS SCHOOL OF TECHNOLOGY & MGT ALUVA 9846056315  
 Place of Supply : Kerala  
 Kerala, Code : 32  
 GSTIN/UIN : \_\_\_\_\_



Place of Supply : Kerala

SI No	Particulars of Commodity	HSN Code	Gst %	Unit Price	Qty	Gross Value	Disc %	Effective Rate	Taxable Value
1	Swing Bm 3000 with Lid	950900	18%	448.27	6 Nos	2689.62	24%	462.01	2044.11
2	Allima 555 with Lid	950900	18%	55.06	1 Nos	55.06	24%	49.36	41.85

*SMART INDIA HACKATHON 2022*

Output SGST	187.74
Output CGST	187.74
Kerala Flood Cess	-
Discount Allowed	-
Round Off	(-)0.44
<b>Total</b>	<b>2481.00</b>

*CARD 5500*

Amount in Words : Indian Rupees Two Thousand Four Hundred Sixty One Only E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39241090	2,085.96	9%	187.74	9%	187.74	375.48
<b>Total</b>	<b>2,085.96</b>		<b>187.74</b>		<b>187.74</b>	<b>375.48</b>

In Words (Total): Indian Rupees Three Hundred Seventy Five and Forty Eight paise Only

Bank Account No: 407805110600103 Bank Name : Union Bank of India IFSC:UBIN0540780

**DECLARATION**

We declare that the this invoice shows the actual price of the goods described and that all particulars are true and correct

*[Signature]* For WILLY MARKETING  
 Dr. G. SASHI KUMAR  
 PRINCIPAL Authorized Signatory  
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

*[Signature]*  
 Dr. G. SASHI KUMAR  
 PRINCIPAL  
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**SUN MARKETINGS**  
 54, RAMALINGAM COLONY  
 COIMBATORE - 641 043, TAMIL NADU  
 PHONE - 98943 64470, 98430 37066

Invoice No  
**028**  
 Dated  
**23-Apr-22**  
 Delivery Note  
 GST NO. 33UASPK3831012U

**BILLING ADDRESS :**  
**PFET**  
 Prathap Nagar,  
 Muttom, Aluva,  
 Cochin-683106.

**SHIPPING ADDRESS :**  
**SCMS Group of Educational Institutions,**  
 Prathap Nagar,  
 Muttom, Aluva,  
 Cochin-683106.  
 PH - 91-484-2626000

Buyers Order No  
**PFET/183/22-23/039/0994**  
 Dated  
**21.04.2022**

Despatched through  
 Destination

Terms of Delivery

S no	Description of Goods	HSN	Qty Nos	Price Per Unit Rs.	Amount Rs.
	<b>HSN CODE : 39231090</b> <b>ARISTO BRAND DUST BINS</b>				
<b>1</b>	<b>CAPACITY 80 LR PER BIN</b> <b>2 PCS WASTE BIN WITH POLE MOUNTED STAND</b> <b>( GREEN - 3, BLUE - 3 )</b>		<b>3</b> <b>SETS</b>	<b>3,700.00</b>	<b>11,100.00</b>
	<b>BASIC VALUE</b>				<b>11,100.00</b>
	<b>IGST</b>	<b>18%</b>			<b>1,998.00</b>
	<b>FREIGHT CHARGES</b>				<b>700.00</b>

*Refer order no 033dt 21/4/22*  
*Please transfer the amount as per attached details*  
*21/4/22*

**NET AMOUNT 13,798.00**

Amount Chargeable ( in words )  
**( Rs. THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT ONLY )** E. & O.E.

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
**Dr. G. SASHI KUMAR**  
**PRINCIPAL**  
**SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT**



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**ENVIRONMENTAL SOLUTIONS**

94-C, PARAMBAYAM,  
NH-47, NEDUMBASSERY  
ALUVA, KERALA  
Ph-0484-2606058, 8547098866  
GSTIN/UIN: 32AACFE5773C1ZT  
State Name : Kerala, Code : 32  
E-Mail : mail@clearwater@gmail.com  
Consignee (Ship to)

**M/S PFET, SCMS 0831**

Prathap Nagar, Muttom, Cochin-683106  
State Name : Kerala, Code : 32

Invoice No. <b>22-23/51</b>	Dated <b>12-Oct-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

**M/S PFET, SCMS 0831**

Prathap Nagar, Muttom, Cochin-683106  
State Name : Kerala, Code : 32

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Works Contract - WTP Servicing	9954				1,23,300.00 ✓
	CGST					11,097.00
	SGST					11,097.00
	Total					₹ 1,45,494.00

Amount Chargeable (in words)

**Rupees One Lakh Forty Five Thousand Four Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,23,300.00	9%	11,097.00	9%	11,097.00	22,194.00
	<b>Total</b>		<b>11,097.00</b>		<b>11,097.00</b>	<b>22,194.00</b>

Tax Amount (in words) : **Rupees Twenty Two Thousand One Hundred Ninety Four Only**

*Against our Order no: 281 dt: 26.09.2022. Sd/- 12/10/2022.*

*Chandrasekhar*

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 03102000002974  
 Branch & IFS Code : ALUVA & HDFC0000310

Customer's Seal and Signature



This is a Computer Generated Invoice

*[Signature]*  
**Dr. G. SASHI KUMAR**  
 PRINCIPAL  
 SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



TIN: 32150715254  
(Tax Payer's Identification Number)

CST Reg. No.: 32150715254G

**Environmental Systems**  
NH- 47, Parambayan, Nedumbassery, Aluva - 683585, Ernakulam

**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 9B**

(For Customers when Input tax credit is not required)

(See rule 52(10))

**RETAIL INVOICE**

**CASH / CREDIT**

(To be Prepared in Duplicate)

INVOICE NO. : 341

Date : 26-Sep-2012

Name & Address of the purchaser with TIN, if any SCMS, Muttam, Aluva,

Telephone No. \_\_\_\_\_

Mobile : \_\_\_\_\_

Fax : \_\_\_\_\_

e-mail : \_\_\_\_\_

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		MP Valve Imp 50	5%	9,200.00/nos	✓ 1 nos	✓ 9,200.00		9,200.00		9,200.00 ✓
2		UV Tube G36T5L	5%	4,400.00/nos	✓ 6 nos	✓ 26,400.00		26,400.00		26,400.00 ✓
		Sales Tax 5%	5%						1,780.00	1,780.00
<b>TOTAL</b>						7 nos	35,600.00	35,600.00	1,780.00	37,380.00
<b>GRAND TOTAL IN WORDS</b> Indian Rupees Thirty Seven Thousand Three Hundred Eighty Only										
<b>E&amp;OE</b>										

*Supplied against our Order No. 276 dated 19/9/12*



*[Signature]*

Authorised Signatory  
(with Status & Seal)

\*Original for the Buyer and Duplicate to be retained with the seller

*[Signature]*  
**Dr. G. SASHI KUMAR**  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



# Environmental Solutions

84-C, Parambayam, NH-47, Nedumbassery-833585, Ernakulam. Tel: 0484-2606056

HSR: 32591035003  
CST

Ser. Tax Reg. No. AACFE57730SD001  
PAN AACFE5773C

**The KVAT Rules 2005 - Form No. 8 CA**

## INVOICE

for Works Contract- Compounded Categories

The Director SCMS- WTP Muttom Prathap Nagar, Muttom Aluva		No		Date	
		Invoice	41	31/10/2015	
		Work Order	SCMS/1831	2/3/2015	
		14-15/703/0493			
Serial No	Description of work	Gross Amount of the	Amount Received including this bill	Invoice amount	
1	2	3	4		
1	Replacement of filter media at WTP Muttom	56340	56340	53352	
Add Service tax @ 14% of service portion (40%)				2988	
<b>Total</b>				<b>56340</b>	

### DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT Act 2003 is valid as on the date of this bill

*[Signature]*



Authorized Signatory  
With status and Seal

Original for the authority, duplicate to be retained with the contractor

*[Handwritten signature]*  
16/11/15

*[Handwritten signature]*  
21/11/15

*[Handwritten signature]*  
24/12/15

Authority and order  
Ab: 703 dt: 02/10/15  
*[Handwritten signature]*  
24/10/15

*[Handwritten signature]*

**Dr. G. SASHI KUMAR**  
PRINCIPAL  
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT



**Eco-Tech Engineers**  
 37/4003A, BEHIND SIYAD TOWERS  
 AZAD ROAD, KATLOOR  
 ERNAKULAM 682 017  
 H O COCHIN  
 E-Mail :ecotech@eth.net; ecotech@eth@gmail.com

Telephone: 0484-2338367  
 Fax: 0484-2338367  
 Email: ecotech@eth.net; ecotech@eth@gmail.com  
 TIN No. 32150653874 dt 01.04.2005  
 CST No. 32150653874C dt 01.04.2005

**TAX INVOICE**  
**FORM No.8B**  
 See Rule 58(10)

Billed to <b>M/s. School of Communication - &amp; Management Studies</b> Prathap Nagar Muttom, Cochin - 683 106. TIN No : 99999999999	Bill No. : INV 1508/12-13	Date
	Order No. : 203	8-Nov-2012
CST No :	Other Reference	SPM,JK:12/EFE
	Despatched through :	Your Representative
Shipped to <b>M/s. School of Communication - and Management Studies</b> Prathap Nagar, Muttom Cochin - 683 106. TIN No : 99999999999	Destination	Hand Delivery
	Despatch Document No	
CSI No :	No. of Packings	Cash Received
	Payment Terms	
	Form to be Furnished	Ex-Godown, Ernakulam. LOCAL VAT SALES
	Terms of Delivery	

Sl No	Schedule No	Comm. Code	Description	Vat %	Quantity	Unit Rate	Per	Amount
1	V	RNR	Diaphragm for Chemi Dose	13.50	2	1,200.00	Nos.	2,400.00
2	V	RNR	Non-Return Valve for Chemi-Dose	13.50	1	600.00	Nos.	600.00
Output VAT @ 13.5%								405.00
<b>Total</b>					<b>3 Nos.</b>			<b>3,405.00</b>

*15/11/12*  
*Received: Prathap Nagar*  
*15/11/12*  
*Remittance of Traded Paid.*

Amount Chargeable(in words)  
**Rupees Three Thousand Four Hundred Five Only**  
 Vat Amount (in words)  
**Rupees Four Hundred Five Only (Rs.405.00)**  
 Declaration  
 Certified that all the particulars shown in the above  
 Tax Invoice are true and correct and that my/our  
 Registration under KVAT Act 2003 is valid as on the  
 date of the Bill.

VAT %	Assessable Value	VAT Amount
13.50 %	3,000.00	405.00
<b>Total</b>		<b>405.00</b>

*[Signature]*  
 For Eco-Tech Engineers  
 Authorised Signatory

SUBJECT TO JURISDICTION

*[Signature]*  
**Dr. G. SASHI KUMAR**  
 PRINCIPAL  
 SCNS SCHOOL OF TECHNOLOGY AND MANAGEMENT

