

Shridevi Institute of Engg & Technology

Sira Road Tumkur

Civil Lab Consultancy

Ledger Account

1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-4-2021	Dr TDCC Bank A/C No:038009000003 STAR INFRATECH Chn no:03051 cube test star infratech sanjay nagar Bangalore	Receipt	14		1,500.00
20-4-2021	Dr TDCC Bank A/C No:038009000003 PRE SUB DIVISION SOIL TEST Chn no:03370 Soil test Pre subdivision Gouribidanur , Additional class room & Toilets Gouribidanur town Chikkaballapura	Receipt	242		10,000.00
22-4-2021	Dr TDCC Bank A/C No:038009000003 ARUN ENGG PROJECTS PVT LTD Chn no:03376 Soil test DMA Nagarothan phase III OHT 10Lakh Capacity	Receipt	247		4,000.00
26-5-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA 03380 Construction of Angangawadi building Ganjalagunte GP Madhugiri (Material Test)	Receipt	287		4,000.00
	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA 03381 Construction of Angangawadi building Ganjalagunte GP Madhugiri Soil Test)	Receipt	288		4,000.00
13-7-2021	Dr TDCC Bank A/C No:038009000003 PWD Madhugiri 03305 (Mixed Design M25-30) Madhugiri	Receipt	497		16,000.00
29-9-2021	Dr Canara Bank A/c No: 5289201000003 USK CONSTRUCTION COMPANY DP 11675	Receipt	2597		10,000.00
23-10-2021	Dr TDCC Bank A/C No:038009000003 USK CONSTRUCTION DP, SOIL TEST USK CONSTRUCTION COMPANY DP, SOIL TEST(CBR VALUE) 4SETS	Receipt	2891		12,000.00

Carried Over

N. Srinivas
PRINCIPAL
SIET. TUMKUR.

61,500.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				61,500.00
27-10-2021	Dr C B A/C NO:5289201000117 COMMISSIONER URB DEV AUTHORITY CHQ NO- 260756 -COMMISSIONER URB DEV AUTHORITY DATED ON -21-10 -2021	Receipt	2969		8,000.00
17-11-2021	Dr TDCC Bank A/C No:038009000003 N NARASIHMALU (PWD) CONSTRUCTOR 07882 N NARASIHMALU (PWD) CONSTRUCTOR TALLUQUE LEVEL HOSPITAL ,HIRIYUR MATERIAL TEST DATED ON -15 -11-2021	Receipt	3260		4,000.00
26-11-2021	Dr TDCC Bank A/C No:038009000003 KSRP 12TH BATTALIAN KORATAGERE TUMKUR KSRP 12TH BATTALLION KORATAGERE TUMKUR (D) M25CUBE TEST	Receipt	3407		3,000.00
	Dr TDCC Bank A/C No:038009000003 KSRP 12TH BATTALLION KORATAGERE TUMKUR KSRP 12TH BATTALLION KORATAGERE TUMKUR M20CUBE TEST	Receipt	3408		7,000.00
30-11-2021	Dr Canara Bank A/C No: 5289201000003 CIVIL CONSULTANCY M25 CUBE TEST 133008039871 8.20 - 26-11-2021	Receipt	3470		6,500.00
7-12-2021	Dr TDCC Bank A/C No:038009000003 RMN INFRASTRUCTURE DESIGN MIX 08811 -7-12-2021 -RMN INFRASTRUCTURES DESIGN MIX OF DBM GRADE2 & BC GRADE 2	Receipt	3559		5,000.00
	Dr TDCC Bank A/C No:038009000003 DESIGN MIX OF GSB GRADE AND WMM 08812 -7-12-2021 -DESIGN MIX OF GSB GRADE AND WMM	Receipt	3560		5,000.00
	Dr TDCC Bank A/C No:038009000003 CBR VALUE 4 ROADS 08813 -7-12-2021 -RMN INFRASTRUCTURES CBR VALUE 4ROADS	Receipt	3561		10,000.00

Carried Over

Nandhu Srinivasan
PRINCIPAL
SIET, TUMKUR.

1,10,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,10,000.00
17-12-2021	Dr TDCC Bank A/C No:038009000003 M25 &M30 CUBE TEST 08972 -TALLUQE LEVEL HOSPITAL HIRIYUR	Receipt	3669		1,500.00
	Dr TDCC Bank A/C No:038009000003 MIXED DESIGN M 30 08973 -TALLUQE LEVEL HOSPITAL HIRIYUR	Receipt	3670		6,000.00
5-1-2022	Dr TDCC Bank A/C No:038009000003 SOMSHEKHAR S N PROPRIETOR 10756 -CONCRETE CUBE TEST M 20, 7 &28 DAYS 1 SET CUBE EACH	Receipt	4034		1,000.00
13-1-2022	Dr TDCC Bank A/C No:038009000003 HOLLOW BLOCK TEST 10773 -SRI SAI BLOCK INDUSTRY TUMKUR (D&T) KESTUR , RAJIV NAGARA TEST REPORT ON HOLLOW BLOCK	Receipt	4074		500.00
14-2-2022	Dr TDCC Bank A/C No:038009000003 SRI SAI BALAJI ENTERPRISES 11646 -M 20CUBE TEST	Receipt	5334		500.00
28-2-2022	Dr TDCC Bank A/C No:038009000003 SAI BALAJI ENTERPRISES BANGLORE 11774 -SAI BALAJI ENTERPRISES BANGLORE MATERIAL TEST	Receipt	5390		4,000.00
7-3-2022	Dr TDCC Bank A/C No:038009000003 AEE KSPHC BANGLORE ATHREYA CONSTRUCTIONS 11782 -M 20CUBE TEST -7 DAYS -9 SET-28DAYS -9SET	Receipt	5417		9,000.00
	Dr TDCC Bank A/C No:038009000003 TMC MADHUGIRI MATERIAL TEST 11783 -CONSTRUCTION OF FOOTPATH WORK AND M20 MATERIAL TEST	Receipt	5418		4,500.00
15-3-2022	Dr TDCC Bank A/C No:038009000003 CUBE TEST 12061 -TM C MADHUGIRI -CUBE TEST 500/- M20 28 DAYS	Receipt	5449		500.00
	Dr TDCC Bank A/C No:038009000003 MATERIAL TEST 12060 -T M C MADHUGIRI -MATERIAL TEST	Receipt	5450		3,000.00
	Carried Over				1,40,500.00

N. Srinivas
PRINCIPAL
SIET, TUMKUR.

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,40,500.00
31-3-2022	Cr Civil Lab Consultancy (TNK) BEING AMOUNT COLLECTED DURING THE YEAR 21-22	Journal	371	71,500.00	
				71,500.00	1,40,500.00
	Cr Closing Balance			69,000.00	
				1,40,500.00	1,40,500.00

Nandini Kumar
 PRINCIPAL
 SIET. TUMKUR.

Shridevi Institute of Engg & Technology

Sira Road Tumkur

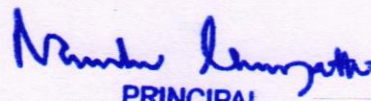
Civil Lab Consultancy (TNK)

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2021	Dr TDCC Bank A/C No:038009000003 TNK Chn no:03215 TNK Samudaya bhavana hosahalli village pavagada Tq Tumkur	Receipt	110		3,000.00
	Dr TDCC Bank A/C No:038009000003 TNK Chn no:03216 TNK Soil test Samudaya bhavana hosahalli village pavagada Tq Tumkur	Receipt	111		3,000.00
	Dr TDCC Bank A/C No:038009000003 TNK Chn no:03217 TNK Material test Anganavadi building hanumanth palya pavadaga tq Tumkur	Receipt	112		3,000.00
	Dr TDCC Bank A/C No:038009000003 TNK Chn no:03218 TNK Soil test Anganavadi building hanumanth palya pavadaga tq Tumkur	Receipt	113		3,000.00
7-7-2021	Dr TDCC Bank A/C No:038009000003 Tumkur Nirmithi Kendra 03383 -Upgradation of govt Women ITI College Madhugiri (Material Test)	Receipt	459		4,000.00
13-7-2021	Dr TDCC Bank A/C No:038009000003 TNK 03306 Material Testing (Dr. Babu Jagjeevan rao Samudaya Bhavan) Madhugiri	Receipt	495		4,000.00
	Dr TDCC Bank A/C No:038009000003 TNK 03307 Soil Testing (Dr. Babu Jagjeevan rao Samudaya Bhavan) Madhugiri	Receipt	496		4,000.00
30-7-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA MATERIAL TEST	Receipt	850		4,000.00
	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA SOIL TEST	Receipt	851		4,000.00

Carried Over


PRINCIPAL
SIET. TUMKUR.

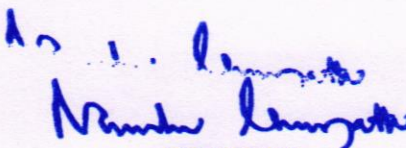
32,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				32,000.00
30-7-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA CONCRETE CUBE TEST	Receipt	852		500.00
11-8-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA VETERINARY HOSPITAL COMPOUND WALL MATERIAL TEST	Receipt	1190		4,000.00
	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA VETERINARY HOSPITAL COMPOUND WALL SOIL TEST	Receipt	1191		4,000.00
25-8-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA 05130- MATERIAL TEST	Receipt	1974		4,000.00
	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA 05131 -SOIL TEST	Receipt	1975		4,000.00
5-10-2021	Dr Canara Bank A/c No: 5289201000003 TNK CONCRECUBE TEST KDIGENAHALLI VILLAGE MADHUGIRI (T) 01-10-2021	Receipt	2689		500.00
12-11-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA 07543 - CONCRECUBE TEST WOOL AND SKIN OF ODAN KODIGENAHALLI (V) MADHUGIRI (T) ON 9-11-2021	Receipt	3147		500.00
31-12-2021	Dr TDCC Bank A/C No:038009000003 TUMKUR NIRMITHI KENDRA SOIL TEST 10322 -TNK SOIL TEST N R C DIVISION BUILDING TUMKUR GOVT DISTRICT HOSPITAL	Receipt	3932		6,000.00
15-3-2022	Dr TDCC Bank A/C No:038009000003 SOIL TEST 12063 -SINGLE CLASSROOM I D HALLI VILLAGE MADHUGIRI TALLUQ -SOIL TEST	Receipt	5447		4,000.00
	Dr TDCC Bank A/C No:038009000003 MATERIAL TEST 12062 -SINGLE CLASS ROOM ,ID HALLI VILLAGE MADHUGIRI TALLUQ -MATERIAL TEST	Receipt	5448		4,000.00
	Carried Over				63,500.00

Nandhu Srinivasan
PRINCIPAL
SIET, TUMKUR.

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				63,500.00
18-3-2022	Dr TDCC Bank A/C No:038009000003 MATERIAL TEST 12066 -CONSTRUCTION OF COMPOUND WALL FOR SC & ST HOSTEL,RANATAVALAKE VILLAGE, MADHUGIRI, TUMKUR(D) MATERIAL TEST	Receipt	5464	4,000.00	
	Dr TDCC Bank A/C No:038009000003 SOIL TEST 12067 -CONSTRUCTION OF COMPOUND WALL FOR SC & ST HOSTEL,RANTAVALLAKE VILLAGE ,MADHUGIRI , TUMKUR (D) SOIL TEST	Receipt	5465	4,000.00	
31-3-2022	Dr Civil Lab Consultancy BEING AMOUNT COLLECTED DURING THE YEAR 21-22	Journal	371		71,500.00
	Cr Closing Balance				1,43,000.00
				1,43,000.00	
				<u>1,43,000.00</u>	<u>1,43,000.00</u>


 N. S. Kumar
 PRINCIPAL
 SIET, TUMKUR.

Shridevi Institute of Engg & Technology

Sira Road Tumkur

Civil Lab Consultancy Recd(TNK)

Ledger Account

1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-4-2021	Dr Canara Bank A/c No: 5289201000003 FUNDS TRANSFER TNK FUNDS TRANSFER TNK (3150 +3150)	Receipt	78		6,300.00
12-4-2021	Dr Canara Bank A/c No: 5289201000003 FUND TRANSFER TNK FUNDS TRANSFER TNK (8910 +7776)	Receipt	170		16,686.00
31-5-2021	Dr Canara Bank A/c No: 5289201000003 TNK FUND TRANSFER TNK (5791 +9180)	Receipt	295		14,971.00
16-6-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 3RD PARTY INSPECTION CHARGES (RECEIVED ON 4.6. 2021)	Receipt	387		3,780.00
30-6-2021	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	13		1,943.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	14		3,301.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	15		4,218.00
31-7-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 3RD PARTY INSPECTION (RECEIVED ON 22.7.2021)	Receipt	857		40,608.00
	Dr Canara Bank A/c No: 5289201000003 FUND TRANCEFER TUMKUR NIRMITHIKENDRA	Receipt	924		6,214.00
	Dr Canara Bank A/c No: 5289201000003 FUND TRNCEFER TUMKUR NIRMITHI KENDRA	Receipt	925		7,490.00
	Dr Canara Bank A/c No: 5289201000003 1 AXTB211906910106	Receipt	1001		7,035.00
	Carried Over				1,12,546.00

Nanda Lakshmi
PRINCIPAL
SIET. TUMKUR.

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,12,546.00
31-7-2021	Dr Canara Bank A/c No: 5289201000003 AXTB211906945128	Receipt	1002		21,557.00
	Dr Canara Bank A/c No: 5289201000003 AXTB211833012937	Receipt	1006		4,044.00
	Dr Canara Bank A/c No: 5289201000003 2603101006322- TNK	Receipt	1007		23,400.00
	Dr Canara Bank A/c No: 5289201000003 2603101006322	Receipt	1008		2,268.00
	Dr Canara Bank A/c No: 5289201000003 212032622355	Receipt	1014		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032622357	Receipt	1015		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032628709	Receipt	1016		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032628188	Receipt	1017		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032620614	Receipt	1018		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032620629	Receipt	1019		1,890.00
	Dr Canara Bank A/c No: 5289201000003 212032629057	Receipt	1020		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032629672	Receipt	1021		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032653559	Receipt	1022		1,890.00
	Dr Canara Bank A/c No: 5289201000003 212032650816	Receipt	1023		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032654328	Receipt	1024		1,575.00
	Dr Canara Bank A/c No: 5289201000003 212032669275	Receipt	1025		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032665720	Receipt	1026		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032671627	Receipt	1027		3,150.00
	Dr Canara Bank A/c No: 5289201000003 212032670546	Receipt	1028		3,150.00

Carried Over

N. Srinivas
PRINCIPAL
SIET. TUMKUR.

2,06,970.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,06,970.00
13-8-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA (6300+7560) RECEIVED ON 12.8. 2021	Receipt	1371		13,860.00
31-8-2021	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	25		12,484.00
1-9-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA AXTB212242364788 ON 12-8-2021	Receipt	2008		3,150.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA AXTB212242365209 - ON 12.8. 2021	Receipt	2009		3,150.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA AXTB212242460131- ON 12.8.2021	Receipt	2010		6,300.00
25-9-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA RECEIVED FROM TNK (AXTB212650914478 ON 22-9-2021	Receipt	2548		3,150.00
30-9-2021	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	30		2,940.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	31		350.00
27-10-2021	Dr Canara Bank A/c No: 5289201000003 CIVIL CONSULTANCY TUMKUR NIRMITHI KENDRA 2603101006322 ON 5.10.2021	Receipt	2964		2,835.00
31-10-2021	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	37		855.00
2-11-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA TUMKUR NIRMITHI KENDRA 2603101006322 ON -02-11-2021	Receipt	3031		1,890.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUNDS TRANSFER TUMKUR NIRMITHI KENDRA 2603101006322	Receipt	3032		2,970.00

Carried Over

Nandhu Kumar
PRINCIPAL
SIET. TUMKUR.

2,60,904.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,60,904.00
31-12-2021	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER TUMKUR NIRMITHI KENDRA DATED -2-12 -2021	Receipt	3943		8,761.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER -TUMKUR NIRMITHI KENDRA DATED ON -07 -12-2021	Receipt	3944		2,970.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER -TUMKUR NIRMITHI KENDRA DATED ON -7 -12-2021	Receipt	3945		8,761.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	94		974.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	95		1,934.00
24-1-2022	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 0757664 - 1-1-2022- RECEIVED FROM TNK	Receipt	5039		5,670.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 000000- RECEIVED FROM TNK ON 4.1.2022	Receipt	5040		31,104.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 0757690- 4.1.2022-	Receipt	5041		3,931.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 0757692 - 4.1.2022	Receipt	5042		20,160.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 0757708- 11.1.2022	Receipt	5043		27,072.00
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA 0757711- 13.1.2022	Receipt	5044		2,268.00

Carried Over

Nanda Lakshmi
PRINCIPAL
SIET, TUMKUR

3,74,509.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,74,509.00
24-1-2022	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA TUMKUR NIRMITHI KENDRA RECEIVED ON 13.01.2022	Receipt	5046	14,609.00	
28-2-2022	Dr Canara Bank A/c No: 5289201000003 TNK 2603101006322- ON 23.2.2022	Receipt	5399	43,200.00	
26-3-2022	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA AXTB220784173943 -19-03-2022	Receipt	5494	11,520.00	
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA TUMKUR NIRMITHI KENDRA FUND TRANSFER -24-03-2022	Receipt	5498	11,880.00	
31-3-2022	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER TUMKUR NIRMITHI KENDRA DATED ON -29 -3-2022	Receipt	5565	1,890.00	
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER TUMKUR NIRMITHI KENDRA DATED ON -29 -3-2022	Receipt	5566	2,268.00	
	Dr Canara Bank A/c No: 5289201000003 TUMKUR NIRMITHI KENDRA FUND TRANSFER TUMKUR NIRMITHI KENDRA DATED ON -30 -3-2022	Receipt	5567	1,890.00	
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	368		11,016.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	369		4,800.00
	Dr TDS on Civil Lab Consultancy (TNK) BEING THE TDS DEDUCTED IN CONSULTANCY AMOUNT (TNK) RECEIVED	Journal	370		3,272.00
	Cr Closing Balance				4,80,854.00
				4,80,854.00	
				<u>4,80,854.00</u>	<u>4,80,854.00</u>

Nanda Kumar
PRINCIPAL
SIET, TUMKUR