

Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai Accredited by NAAC with 'A' Grade #27, Thayanur, Tiruchirappalli - 620009

Criterion 4 I	nfrastructure and Learning Resources	100
---------------	--------------------------------------	-----

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

The additional information includes the following documents pertaining to the above quality indicator framework for all the programme offered by CARE College of Engineering.

S. No.	Documents	Page No.
1	Bills of maintenance – lab equipments, Consumables.	2-17
2	Stock verification circular	18-20
3	Stock verification reports	21-29
4	Stock register	30-40
5	Computer lab entry ledger	41-43
6	Issue register slip	44-45
7	Bills of maintenance – UPS	46-48
8	Bills of maintenance –Ro plant	49-51
9	Solar panel - Bills	52-55
10	Register for House keeping	56-60
11	Register for Security Staff	61-63
12	Generator room register	64-67
13	Electrical maintenance register	68-72
14	Intranet Services	73-79
15	Electrical Maintenance	80-99

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009. 1. Bills of Maintenance – Lab Equipment, Consumables

TIN: 33273564790

R.J.ENGINEERIN

Mobile: 95783 03663

94435 64663

AIR CONDITIONER & REFRIGERATION MY PINCEY

(INSTALLATION & MAINTENANCE) 1/8, 1st Street, Ukkadai Ariyamangalam, Trichy - 620 010

E.Mail: murugan1411@gmail.com

No. 1097

CASH / CREDIT BILL

Date: 11.02-2023

SCHOOL OF ENGINFERING

SI.	Particulars	Qty.	Rate Rs.	Amount Rs.
	VOLTAS II Ton ductable unit Pndoor Kouldoor unit high pressure water Service K drain Pipe line K drain Tray Cleaning.	2	1400	2,800
2.	(CADD LAB) SPLIE AIC GLOS LOOK Unit No Pressume testing, (look Pest)	1	2,800	2,800-
3.	Vaccium X A10 Gas Changing. Dodoor X outdoor unit high Pressure water Service.		800	800
	(Mechanical Engg. Ho D Room))		6,400

TERMS AND CONDITIONS

Service and Warranty as per the terms of the Manufacturer.

Goods once sold will not be taken back or Replaced.

Delivery is under your care.

Subject to Tiruchirapalli Jurisdiction.

For R.J. ENGINEERING

CARE COLLEGE OF ENGINEERING

ENGINEERING

NO: 1/8,1ST STREET, UKKADAI, ARIYAMANGALAM, TRICHY-620008. MAIL ID:murugan1411@gmail.com MOBILE NO:9578303663 GSTIN NO:338AUPM0755R2ZV

TAX INVOICE

	DATE: 20.12.2022
CUSTOMER ADDRESS:	INVOICE NO: 20091
BILL TO:	
CARE SCHOOL OF ENGINEERING	
THAYANOOR	
TRICHY	
	ORIGINAL

		(39)	UNIT	VITO	RATE	AMOUNT
SI:NO:	DESCRIPTION		1			
1	BLUE STAR 300 LITERS NEW DEFREEZER (4 YEAR WARRENTY)	d y	NO'S	1	24153	24153.00
			9			
			-	- 1		1
	TOTAL AMOUNT FOR HIGH SIL	DE (EX	CLUE	ING	TAXES)	24153.00
	TOTAL AMOUNT FOR THE T	REPEALATION.	ΔΙ	nn GS	T @ 18%	4347.54
		ueu ei				28500.54
	TOTAL AMOUNT H	HGH SI	DE I IIV	CLUD	LESS R.O	0.54
	GRAND TOTAL AMOUNT FOR HI	CH SID	F (INCL			28,500.00
	GRAND TOTAL AMOUNT FOR ALL	N/E UII	NDRED	RUP	ES ONLY.)	

(RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED RUPEES ONLY.)

KARUR VYSYA BANK

ACCOUNT NO:1196135000002078, IFSC CODE:KVBL0001196

CANTONMENT,

TRICHY-620001.

FOR RJ ENGINEERING

TIN: 33273564790

R.J.ENGINEERING

Mobile: 95783 03663 94435 64663

AIR CONDITIONER & REFRIGERATION

(INSTALLATION & MAINTENANCE)

1/8, 1st Street, Ukkadai Ariyamangalam, Trichy - 620 010

E.Mail: murugan1411@gmail.com

1091

CASH / CREDIT BILL

Date: 14.11.2022

ENGINEERING.

SI.	TRICHY. Particulars	Qty.	Rate Rs.	Amount Rs.
(.)	Visi cooler New Relay OLP X Starting capacitor X	1	1800	1800
R	Running capacitor.			
2.	Condensor Coil, Caustic Soda Service.	1	A00	400
	Service Change		70	(600)
- 1	Jan Compolertal			1
Ne	Marinement Every.			1
	Kitchen rederigonation orapain se	mice		
	Rs.2950/-			
	R Douglarow	8		3,200

TERMS AND CONDITIONS

Service and Warranty as per the terms of the Manufacturer.

Goods once sold will not be taken back or Replaced.

Delivery is under your care.

4. Subject to Tiruchirapalli Jurisdiction

For R.J. ENGINEERING

PRINCIPAL CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.

R J ENGINEERING

NO:1/8,1ST STREET,UKKADAI,ARIYAMANGALAM

TRICHY-620010

MAIL ID:murugan1411@gmail.com MOBILE NO:9578303663

GSTIN NO:33BAUPM0755R2ZV

-		TAX	INVOIC			23.0	9.2022		
				ATE		20064	- Contract		
JSTO	MER ADDRESS:		IN	VOICE NO:		20064			
LLTO);		G	STIN NO:				-	
ARE S	CHOOL OF ENGINEERING,								
AYA	NOOR								
RICH						ORIGINAL		_	
O RESIDE			-			E A-CE			
			-						
					TAXABLE		CORY	CGST	AMOUNT
NO	DESCRIPTION	H5N CODE	QTY.	RATE	VALUE	GST	SGST	CG31	Allieuri
1	8.5 TON CARRIER DUCTABLE SPLIT UNIT SHIFTING & INSTALLATION (INCLUDING	8415	1	12000.00	12000.00	18%	1080	1080	14160
	GAS CHARGING.) COPPER PIPE 1,1/8,5/8 & PIPE	7411	15	2340.00	35100.00	18%	3159	3159	41418
2	INSULATION.			200.00	3400.00	/ 18%	306	306	4012
-	CONTROL CABLE	3917	17	200155					
3	DUCTING WORK (CANVAS				16800.00	18%	1512	1512	1982
4	CONNECTION, UNIT MOUTH CONNECTION, PLENUM BOX)	3925	1	16800.00	16800.00				
					1		-	-	794
					67300.00		_		73%
	TOTAL AL AMOUNT RUPEES : SIXTY SEVAN THOU	ISAND THREE HI	INDRED	RUPEES ONL	Y			-	-
TOT	AL AMOUNT RUPEES : SIXTY SEVAN THO AMOUNT RUPEES : SEVANTY NINE THOU	ISAND FOUR HUI	NDRED F	OURTEEN RU	JPEES ONLY		1 -	V	AMOUNT
TAX	AMOUNT RUPEES : SEVANTT MINE THOS	TAXABLE VALUE			STATE	-	-	HALIAN	AWIOCIVI
BANK	DETAILS:	Truck to the second	GST	AMOUNT	GST	AMOUNT		_	
KARU	R VYSYA BANK		2.50%	(2.50%	9	0	_	121
AC	T NO:1196135000002078, IFSC CODE:KVBL0001196	67300	9%	6057			_		200
C/	MENT ,TRICHY-620001.	0.000	14%	(149	6	0	_	
1	is : 100%. Work Cycle	m) .	Lans.			OK BY ENGUL	ERING		

R J ENGINEERING

NO:1/8,1ST STREET,UKKADAI,ARIYAMANGALAM

TRICHY-620010

MAIL ID:murugan1411@gmail.com MOBILE NO:9578303663

		GSTIN NO:	33BAU	MO	755R2ZV				-	
		TA	X INV	DICE			25.0	6.2022	_	-
				D	ATE			-		
USTO	MER ADDRESS:			IN	VOICE NO:		2005	9	_	
	D: SCHOOL OF ENGINEERING, ANOOR			G	STIN NO:					
RICH		84					ORIGINA	L		
				_		TAXABLE		SGST	CGST	AMOUNT
LNO	DESCRIPTION	HSN CODE	QTY		RATE	VALUE	GST	7737		96000
	2 TON BLUE STAR NEW A/C	8415	2	1	37500.00	75000.00	28%	10500	10500	
	2 TON BLUE STAR SPLIT A/C	8415	2	1	2118.00	4236.00	18%	381	381	4998
-	INSTALATION WORK		2	762	762.00	1524.00	18%	137	137	(1798
3	COPPER PIPE INSULATION	7411							-	
								-		102796.3
-	TOTAL					80760.00	DI IDEEE I	ONUV	_	402723
TOT	TOTAL AL AMOUNT RUPEES: ONE LAKH AND TWO	O THOUSAND	SEVEN	HU	NDRED AN	D NINETY SIX	KUPEES	DIALL		
TAY	AL AMOUNT RUPEES: ONE LARH AND TWO AMOUNT RUPEES: EIGHTY THOUSAND A	AD SEATIN LION	ADITED	AN	D SIXTY RU	STATE		TO	TAL TAX	AMOUNT
	DETAILS:	TAXABLE VAL	UE	_		7.41.4	AMOUNT			
	R VYSYA BANK		-	ST	AMOUNT	GST 2.50%		0		
ACCO	UNT NO:1196135000002078, IFSC CODE:KVBL0001196		2.	50%	0	2.50%	518.	-		1036.
	ONMENT ,TRICHY-620001.	5760		9% 14%	518.4 10500		-	-		2100
		75000		-470		1/2	OR RIENGIN	VEERING 111	P	

Rs. 1, 02, 796

Appearoul dated 17/06/2022.

norward &

28/06/2022.

Note: ORs. 15941- excess bosom approved amount due to

& nitrogen gas.

28/6/2022

TIN: 33273564790

R.J.ENGINEERING

Mobile: 95783 03663 94435 64663

AIR CONDITIONER & REFRIGERATION

(INSTALLATION & MAINTENANCE)

1/8, 1st Street, Ukkadai Ariyamangalam, Trichy - 620 010

E.Mail: murugan1411@gmail.com

No. 1071

CASH / CREDIT BILL

Date: 10 - 5 - 202

Mis. care School of Engineering

Trichy.

SI. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	2 Ton Split Alc New Compressor, (1 year warrenty)	1	10,500	10,500
2.	2 Ton Split AIC Leak Testing work, compressor Buazing work, Unit Vaccum & Gras Changing.	ı	3,000	3,000
	P. P. Cook			
0 00°	Approval mail dated 6/1/2022. R Savararan Total	3		13,50

TERMS AND CONDITIONS

14/5/2022

Service and Warranty as per the terms of the Manufacturer

2. Goods once sold will nto be taken back or Replaced.

Delivery is under your care.

Subject to Tiruchirapalli Jurisdiction.

For R.J. ENGINEERING

S. my

PRINCIPAL
CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Trichy-620 009.

TIN: 33273564790

R.J.ENGINEERIN

Mobile: 95783 03663 94435 64663

AIR CONDITIONER & REFRIGERATION

(INSTALLATION & MAINTENANCE)

1/8, 1st Street, Ukkadai Ariyamangalam, Trichy - 620 010

E.Mail: murugan1411@gmail.com

No. 1068

CASH / CREDIT BILL

SCHOOL OF FNGINEERING

TOICHY

TERMS AND CONDITIONS

Service and Warranty as per the terms of the Manufacturer.

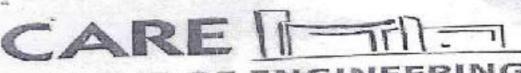
2. Goods once sold will nto be taken back or Replaced.

Delivery is under your care.

Subject to Tiruchirapalli Jurisdiction.

For R.J. ENGINEERING

NCIPAL CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.



COLLEGE OF ENGINEERING

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy - 620009

Department of Electronics and Communication Engineering

WORKSHOP 2023 MATERIAL COST LIST

	Material	Required Qty	Rate	Total Rate
S. No		10	700	7000
2	Arduine uno DH111-Temperature	10	120	1200
	and Humidity Sensor	5	80	400
3	Soil moisture sensor	5	50	250
4	infrared sensor		145	1450
5	motor driver	10	430	2130
6	ESP 32 module		420	1580
7	GPS module	4	85	850
8	Ultrasome sensor	10	140	1400
9	Servo motor	10	20	200
10	Push button	10	6.0	300
11	LED (RGB)	100		100
12	Nermal LED	100		400
13	Battery 9V	20		1000
14	LCD display	5		1500
15	USB cable	1.0		1300
16	Male to male jumper wires	1 Pack		350
17	Female to female jumper wires	1 Pack		350
18	Male to female jumper	1 Pack	Taa	350
	Wites	THE THE	Total	20930
			GST 18%	3767.4

WONKEROP, Kindy do the needful . Approved need the anatomaks do weinve

to be adjusted budge

Total Rate

24697.4

5. That CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Trichy-620 009.

Ph.: 0431-2701506 CARHY CREDIT BILL GST IN: 33AAFPV1814J1ZP Dealers In : ELECTRONIC GOODS Super Bazaar, singerethope, Trichy - 620 008. 14472 Date : 23 1 20 Bill No. Amount Particulars Rete Qty. Ps. Rs. CODE PORT 20 00 204 SCST @ Goods once sold cannot be taken back or exchanged. COST @ Subject to Triphy Jurisdiction Round off E.&. O.E. GRAND TOTAL Account Name : VINCO ELECTRONICS For VINCO ELECTRONICS Account Nymber: 0082081000001708 Bank Name : South Indian Bank HEC Code : SIBL0000082

5. Shouts

No.	VINCO ELEC GST IN: 33AAFPV Dealure In: ELECTRO No. 1, Super Bazzar, singernth	/1814.	000S ichy - 62	008.	
Rill No. M/ s C 6	14473 200 College +			23:1:2: 23:1:2:	3
Party GS	T IN	HSN	5	Amoun	it
Oty.	Particulars	CODE	Rate	As.	Ps.
5 3	ENONO DESE-			1000	co
10 P	was Button-	. 52		8,00	Cuj
The second second	661-ES-			300	S
	TEND HOLLER		1 1	100	0
100	Gy Baltery -			400	- ev
	1 2 Ce ce 2 2 2 .			1530	03
	J = D		1 as 19	320	3
100	Jumpos preda Pol			350	00
100	11 Female Terres			3.50	es.
	* ***			5950	CIL
	nce sold cannot be taken	SGST	@G %	535	SC
back or	exchanged. to Trichy Jurisdiction	and the second	@4%	535	125
E.S.O.E		Round		-0	-
Account	Name : VINCO ELECTRONICS		D TOTAL	The second second	150
Account Number: 0032081000001708 Bank Name: Seith Indian Bank IESC Code /SIBL0000082		Fo	VINCO	ELECTRONI	

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

OST NO : SSBBWPR2528G12B

718ANO: 33263581334

TAX INVOICE

Phone :9443176758, 9994363650 E-mail :varshiniscientific@yahoo.com

VARSHINI SCIENTIFIC SUPPLIES

52. SINGARATHOPE, OPP LANE, AFTEMED BROS, TRICHY-8

Credit bill No : V68/222/2029-23

Date : 02.11.2022 Your order No : THE PRINCIPAL,

CARE COLLEGE OF ENGINEERING,

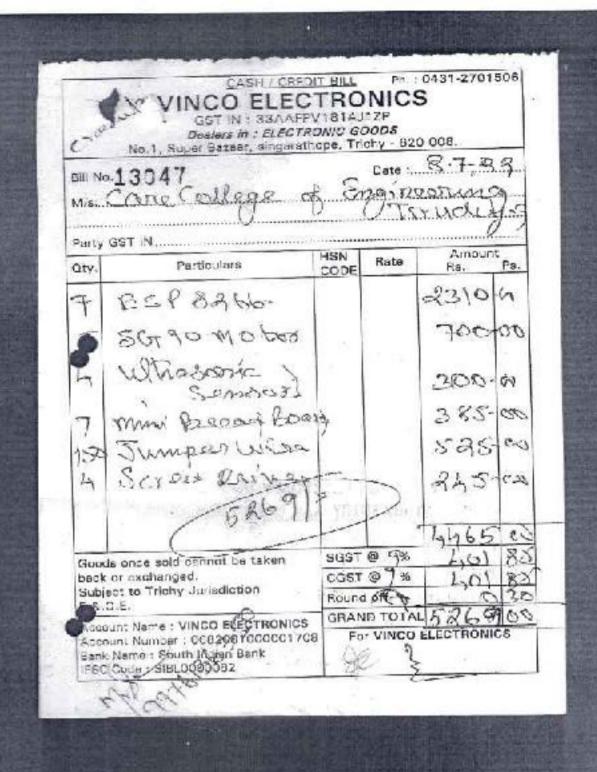
TRICHY - 9.

Date	1			-	Section 1	14.600	-	Total Land
S. No	nen Diseription	May Qty	Rate	ner	Gruss	CST Hate	GST Ami	Amount.
	pH Meter Elico Make - Calibration IC		2722222	4237	2 200.70	18%	432.00	2,832.00
~	Replacement and Ching lots Service Potentiorneter Regulation IC Replacement and	2	1,200.00	7 1963	2,400.00	1070	445,00	2,832.00
-	Internal wiring and Service	3	800.00	1:00	2,400.00	18%	432,00	2,832.00
							6	
				- 1			1	
			1				1	
		+						
		The state	Jan 19	On 3				
		L. Sandill	VESTI	30.34				
			-	104 - 11			2	
					Assembly Car			
					1000		1	
	X 2/							
	4-9hot at 22							
6	1-126-6				E 17.09		9	
	3 2		6					
		111/19	100	-				
		1		57	7 34		100	
-					4,800.00		864.00	5,564,0
lape	es in Words: Five thousand six benef	red and six	ty four or	uly		_	Gress	4,800.6
					1	_	ST 9%	432.0
	e of the Account: VARSHINI SCIE.						ST 9%	432.0
	Name: INDIAN BANK, ROCKPORT BRAN						GST 18%	864.0
	nt A/C No. 766409679, MICR: 630009008. I						sund.off	5,664,0
3000Fr	uses add will not be taken back, Cheques will a	eccept subject	to realisation	0017		Cara	and Total	5,654,0

For VARSHINI SCIENTIFIC SUPPLIES

- Tust lax

PRINCIPAL



5. Shouts

(ORIGINAL FOR RECIPIENT) Tax invoice Dated Invoice No. 12-Apr-22 Mode/Terms of Payment NU ENSA IT WORLD NIV/43/22-23 C51 4TH CROSS EAST Celivery Note IMMEIDATE PAYMENT THILLAI NAGAR Other References Reference No. & Date. TRICHY - 18 0431-4220004 DEEPA Tamil Nadu, India Control Buyer's Order No. GSTIN/UIN: 33BRIPK\$195E120 State Name : Tamil Nedu, Code : 33 Delivery Note Date Dispator Doc No. Buyer (EFF to) CARE GROUP OF INSTITUTIONS, Destination Dispatched through NO 27, THAYANGOR VILLAGE, SIR TRICHY-620 009 PH-0431-2590505 /91769-33133 91767-55065 Terms of Dulvery Ph:8939933133(AC) Tamil Nadu - India : Tamil Nadu, Codo: 38 Stelo Name Amount per Disc. % Rate Rate

81	Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	L'inne	Pier	 70.000.00 D
le,	INTERACTIVE WHITE BOARD(IR 30 /82 HITE VISION) Batch : H82UD3K860728 TRANSPORT CHARGE SGST CGST	1	1 NO	21,120.00	18 500,00	Ю	1,271.19 17,771.19 2,424.41 2,424.41 2,000.00
	INSTALLATION CHARGES ROUND OFF						(-)0.01
	V						
7	4. M. 325 Tob	ei .	1 N	0		1	₹ 24,620.0 E.60.

Amount Chargeages (In words) Indian Rupees Twenty Four Thousand Six Hundred Twenty Only

otal State Tax Central Tax Taxable. InvomA val HSN/SAC Fate Amount Amount Rote Value 2,310.00 4,820.00 14% 2,310.00 14% 19,500,00 228.62 114.41 9% 114.41 8471 1,271.19 95% 4,849.62 2,424.41 2,424.41 996749 Total

Tax Amount (in words): Indian Rupees Four Thousand Eight Hundred Forty Eight and Eighty Two paice Only

Company's VATEN

: 33093445220

We declare that this invoice shows the actual print of the goods

Company's Bank Details Sank Namo

Allo No.

Branch & IFS Code

Customer's Soul and Eignature

described and that all particulars are true and correct

for NIVETHA

RIGHY

PRINCIPAL CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Trichy-620 009.

Tax Involce Cates Invoice No. NIVETHALT WORLD NIV/845/21-22 11-Mar-22 **C81, 4TH CROSS EAST** Mode/Terms of Payment Delivery Note THILLAI NACAR TRICHY-15 Other References Roference No. & Date. 0431-4220004 GSTINUIN: 33BRIPK5195E1ZC Desed Buyer's Order No. State Namo: Tumi Nadu, Code: 33 Dalivery Note Date Dispatch Dec No. Buyer (Billio) CARE COLLEGE OF ARTS'S SCIENCE Destination Elepatchied through NO 27 THAYANOCR VILLAGE TRICHY-620009 PH.0131-2630505/9178933123 Terms of Delivary

: Tamil Napu, Code : 33

State Name

Gery cas	HSN/SAC:	Disentity	Rete (not, of Tax)	нате	re.	Creo. N.	Amount
SERVICE CHARGES BENG MSS62P PROJECTOR	996713	1 NO	7,434.00	6,500.00	NO		6,300.00
Shi FD10001762000 LENSE CHANGES SERVICE CHARGES SONYO PRO FROJECTOR SNI, 07225007	936713	1 NO	4,956.00	4,200.00	NC		4,200.00
REFLICTING GLASS (\$NOS) SERVICE CHARGES BEND GLA PROJECTOR SOAP	968713	1 NO	8,263.00	7,000.00	NO		7,000.00
SMPS CHANGES SERVICE CHARGES AUER OF PROJECTOR X11408 SMF MRJG01100E324000C6450	290713	1 NO	F,490.00	5,500.00	NO		5,500.00
SERVICE CHARGES BENG DUP PRINCIPOR MS 5020	698710	1 10	4,720.03	4,000.00	N		4,000.0
sgst							27,000.0 2,430.0
100							number 2

This is a Computer Generaled Involce

SX.

5. Sharts

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.

Tax Invoice(Page 2) Caled Invoide No. NIVETHA IT WORLD 11-Mar-22 NIV/646/21-22 C61, 4TH CROSS EAST Mode/Turms of Payment Delivery hote THILLA NAGAR Other References TRICHY - 18 Buference No. & Date: 0431 4220004 GSTINIUM: 33BRIPKB195E1ZO Dotted Buyer's Order No. State Name : Tamil Necu, Coda : 33 Delivery Note Date Dispatch Joc No. Buyur (5III to) CARE COLLEGE OF ARTS'S SCIENCE Destination Discale led through NO:27 THAYANGOR VILLAGE TRICHY-620009 Term's o' Delivery PH 0431-2690505/9176933133 : Famil Nadu, Code : 33 State Name per |Doc. 44 Amount. Glate country. Thele HSNVSAC Description of (Incl. of Tax) Services 2,430.00 CGST ₹ 31,860.00 5 NO Total E & O.F. Amount Chargoothia (in words) Indian Rupess Thirty One Thousand Eight Hundred Sixty Only State Tox Total Central Tex HSN/SAC Tax Amount Rate APPO MI Reto Amount Value 4,500,00 2.430.00 2,430.00 9% 27,000,00 4,660.00 2,430.00 398713 2.433.00 27,000,00 Total Indian Rupses Four Thousand Eight Hundred Sixty Only Tax Ar sount (in words) Company's Bank Details A's hoder's Name - : NIVE THA IT WORLD 33390445229 Company's VAT TIN CUB Bank Name. Dodars for 263709000208540 We declare that this rivolog shows the actual price of the AVS No. Brench R IFS Code: THILLAI NAGAR & CIUBO000263 goods described and that at periodicits are true and nameds. for NIVETHA IT WORLD Authorised Signalay This is a Computer General invoke

> PRINCIPAL CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.

J. Shows

2. Stock Verification Circular



Gopinathan S <sgopinathan@care.ac.in>

Fwd: Stock Verification for Even Sem 2022-23 -reg

1 message

HOD ECE < hod.ece@care.ac.in>

Fri, Jun 16, 2023 at 2:04 PM

To: ECE Department <ecedept@care.ac.in>

Cc: Gopinathan S <sgopinathan@care.ac.in>, Archana C <carchana@care.ac.in>

Dear all,

Kindly find the attachment and complete the stock verification as per the schedule

----- Forwarded message ------From: NAAC IQAC <iqac@care.ac.in> Date: Thu, Jun 15, 2023 at 12:57 PM

Subject: Stock Verification for Even Sem 2022-23 -reg

To: COE HOD's <coehod@care.ac.in>

Cc: PRINCIPAL CARE COE <pri>principal.coe@care.ac.in>, Dean Research and Development <dean.rd@care.ac.in>,

Manochandar S <smanochandar@care.ac.in>, L. Jamuna Rani librarian@care.ac.in>

Sir/Madam,

For AY 2022-23, Stock verification of the labs and library facilities are to be conducted. To carry out this task efficiently, I kindly request your assistance in coordinating with the respective faculty members in your department who are assigned with labs & library. The details are attached herewith for your kind perusal.

Stock verification Date: 16/06/23 to 30/06/23

Report Submission Date(Hard copy): on or before 05/07/2023.

The report format is also attached. The stocks have to be verified with the stock register physically. The reports (Form I, II) to be submitted to the undersigned.

I request HoDs to kindly coordinate with this process, please.

Thank You,

Regards, Dr.J.Jevarani IQAC Coordinator, CARE College of Engineering, Trichy.

3 attachments

Stock Verification Report format (1).docx

Laboratory Stock Verification Even Sem 2022-23 (1).xlsx

Library stock verification.docx 24K

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.



		STOCK VEDICICATION 2022 22	2022 45 05 22 to 20 05 22)
	Τ	STOCK VERIFICATION 2022-23 Jur	ne 2023 (15/06/23 to 30/06/23)
S.NO	DEPARTM ENT	LABORATORY	COMMITTEE MEMBERS
		1.Surveying Laboratory	Mr.Anand, Mr.R.Saravanan
1	CE	2.Environmental Engineering Laboratory	Mr.Anand, Mr.R.Saravanan
-		3. Soil Mechanics Laboratory	Mrs.A.Shirley Mary Vanitha, Mr.Nirmala Devi
		4.Concrete and Highway Engineering Laboratory	Mrs.A.Shirley Mary Vanitha, Mr.Nirmala Devi
		1.Computer Application Laboratory I	Mrs. R.Vanitha, Mrs. Jenin
2	CSE	2.Computer Application Laboratory II	Mrs. R.Vanitha, Mrs. Jenin
2	CSL	3. Computer Application Laboratory III	Mrs.ShivaShankari, Ms. Asra Jabeen
		1.Communication Skills Laboratory	Mrs.ShivaShankari, Ms. Asra Jabeen
		1.Physics Laboratory	Mr.Gobalakrishnan, Mr.Mr.S.Maheshwaran
3	SH	2.Chemistry Laboratory	Mr.Gobalakrishnan, Mr.Mr.S.Maheshwaran
		4.Electrical Machines Laboratory	Mr.S.Karthik, Mr.M.Anthony Kingston
		5.Electrical Engineering Practices Laboratory	Mr.S.Karthik,Mr.M.Anthony Kingston
		1.VLSI.DSP and Simulation Laboratory	Mr.K.Saravanan, Dr.Jothi
		2.Electronic Devices Laboratory	Mr.K.Saravanan, Dr.Jothi
4	ECE	3. Digital, Microprocessors and Microcontrollers Laboratory	Mrs.S.Nageshwari, Mrs.M.Kalaiselvi
		4.Electronic,Microwave and Communication Laboratory	Mrs.S.Nageshwari, Mrs.M.Kalaiselvi
		1.CAD/CAM Laboratory	Mr. CS.Murali, MrJ Joshua Sakuth
		2.Heat and Mass Transfer Laboratory	Mr. CS.Murali, MrJ Joshua Sakuth
		3.I.C Engines Laboratory	Dr.P.Velvizh i, Dr.Paventhan V T
		4.Manufacturing Laboratory	Dr.P.Velvizhi , Dr.Paventhan V T
		5.Strength of Materials Laboratory	Dr. Helen Selv i M, Dr.Vinotha G
5	ME	6.Fluid Mechanics Laboratory	Dr. Helen Selvi M, Dr.Vinotha G
		7.Basic Workshop	Mrs.R.Sasikala, Mrs.P.Uma Maheshwari
		8.Metrology and Measurements Laboratory	Mrs.R.Sasikala, Mrs.P.Uma Maheshwari
		9. Dynamics of Machines Laboratory	Mrs. V.Gomathi, Mrs.R.Anne Pratheeba
		10.Mechatronics Laboratory	Mrs. V.Gomathi, Mrs.R.Anne Pratheeba

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

3. Stock Verification Reports



Form-I

Department of CIVIL ENGINEERING

PHYSICAL STOCK VERIFICATION REPORT AS ON 27/06/2023

This is to certify that Physical Stock Verification has been carried out by us, all other items in all the laboratories / Workshop of the department of Civil Engineering are found correct except the items mentioned in Form-II.

Signature of Stock Verifying Officer

B Suff F16(22 Signature of Head of the Department

Signature of the Lab In charge

Signature of Convener

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.



Form-II

Department of CIVIL ENGINEERING

NAME OF LAB INCHARGE V. MO hang Lakshmi

STOCK BOOK Environmental Engineering Lab (1 - 80)
PHYSICAL STOCK VERIFICATION REPORT AS ON 27/06/2023

S.No	Description	Book Stock	Physical Stock	Execss/ Shortfall	Unit Rate	Value Rs.	Remarks
1.	abmi pipette.	15	12-	83	80/-	240.00	Brown
٤.	250 ml	30	27	03	54.0	162-0	Broken
<u>s</u> .	Glass Found	15	12	03	45.0	135.9	Bloken
A-	wash Bottle	20	06	14	32.0	44.8.0	Broken
5.	cylinda	12	141	01	135.0	125-0	Bridgen
	concible	15	09	06	25.0	0.02)	Bhoken
	Indicator Bable	10	08	02-	65	130.0	Broken
		~					

Verification done by 2. August 16/23

Verification done by 3. August 16/23

Verification done by 3. August 16/23

Signature of Stock Verifying Officer

Signature of Helpf of the Department

Signature of Convener

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.



Form-I Department of Computer Science gogineering PHYSICAL STOCK VERIFICATION REPORT AS ON ARG I (C&E)

This is to certify that Physical Stock Verification has been carried out by us, all other items in all the laboratories / Workshop of the department of Composer Science are found correct except the items mentioned in Form-II.

Signature of Stock Verifying Officer

Signature of the Lab Incharge

Signature of Head of the Department

Signature of Convener

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.

J. Shang



CS &

Department of

8.N 0	Description	Book Stock	Physica 1 Stock	Excess/ Shortfall	Unit	Value Rs.	Remarks
1	Doit traver	TANK N	4.7446.4	1,307, 1,24	7,344		
	Dell James	a võituil	40			-	Dolla
2.	Dell try pc		20				Asilab
3_	Software delevis	Ann	intime O	Utochel Verfiel	and		Pucilo
				Verfield	,		
				ly verified on	1 1		

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

CARE COLLEGE OF ENGINEERING DEPARTMENT OF CSE & AD

	Odd Sem / Even Sem	Name of Laboratory	Cars	No. of Students	S/W fiecd.
LAB 1 (40 Cdl Sylems	Ocid Sem	Cloud Computing Leboratory	W. Sem CSE	40	1. tibus OS 2.VMware Workstation 3. VirtualBox platforn 4. Google Applenging 5. Edilpse 6. Hadoop
(tower pc) and 20		Data Science Laboratory	J Sem AD	85 (2 sections)	1. Python 2.Anagonos
Delisystoms (Tiny PG)) LAB		Object Oriented Analysis and Design Leboratory	V Semi CSC	51	1 ArgoUML 2.Selenium (Junit or Apache Junete)
CAPACITY (60 + 8)		Database Management Systems Laboratory	IV Sem CSE	118 (2 sections)	L MySQL 2.Visual studio
(00.10)		Modific Application development Lab	V. Sem CSU	£2	1. And find Studie
	Even Sem	Data Analytics Estoratory	IV Sem AD	85 (2 sections)	1. Python 2.Anagonda
		Artificial Intelligence - I. Laboratory	IV Sem AD	85 (2 sections)	1 Fython 2.Anagonda 3.At Simulators
		Database Design and Management Laboratory	IV Sem AD	85 (2 sections)	1.MySQL 2.Visual studio
		Data Structures Laboratory	III Serri CSE	113 (2 sections)	1.0/011
		Object Oriented Programming Lappratory	15em CSF	118 (2 sections)	1.C/C++
1		Networks Laboratory	V Sem OSE	61	1.C / Set / Java 2. Necessirk's mulator
LAB 2 (40 Dell	Odd Sam	Security Laboratory	VII Sein CSE	40	1.C / CF - / Java 2. GruPG, Snort, N- Stalker
Systems		Object Oriented Programming Laboratory	III Sem AD	85 (2 sections)	2.C/C++ 2.JAVA
(Tuwer PC)		Advanced Data Structures and Algorithms Laboratory	TSelf: M.E.(PG)	0	1.C/C++ 2.IAVA

26

	- 12	Operating Systems Laboratory	IV-5cm CSE	318 (2 sections)	"Units OS and GMU Compiler
	Even Sem	Internet Programming Laboratory	Vi Sem CSE	51	Luava 2. ISP Webserver
		Programming in C Laboratory	U Secretose	[Up Coming 1st year]	10/00
		Data Structures Design Laboratory	If Sem 740		1.0/0++
LABB (40 systems – r	OddSer	Problem Solving and Python Programming Laboratory	LSem	All Sections	1. Fython 3 interpreter
Dell (Tiny 20)	Even Som	Programming in Citaboratory	1 Sein CSE	(Up Corning 1.st year)	2.C/C++
	Carteria (Carteria)	Dara Structures Design Laboratory	11 tem AD	(the Coming 1st year)	1.0/0+

Signatur de Hop

1. R. V. D. 2. folier, Symbon of Cocce Verifying office

Signature of Converns

5. Shouts PRINCIPAL

CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.



Form-I

Department of SCIENCE & HUMANITEES

PHYSICAL STOCK VERIFICATION REPORT AS ON 22/06/23

This is to certify that Physical Stock Verification has been carried out by us, all other items in all the laboratories / Workshop of the department of __________________________________are found correct except the items mentioned in Form-II.

Signature of Stock Verifying Officer

(S- HAPTHIA /BP | MECH & M. ANTHONY KANGSON)

Signature of Head of the Department

HEAD

Dept. of Science and Humanities CARE College of Engineering Trichy - 620 009. Signature of the Lab In charge

(R. SARAVANAN APIECE)

J. J. J. 103 (6 10)

Signature of Convener

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

CARE TOTAL

STOCK	OF LAB INCHA BOOK Ve PHYSICAL Description	STOCK V	1,2,		TASON_		1 — —
		Stock	Stock	Shortfatt	Unit Rate	Value Rs.	Remarks
_<	58.0						
			1 - +				
- -		-					
+		_			1		
		-					
		-		+	;		_
			1				
			1				
			- +		-		
1			-				
+						1	
- 1				Ī		-	
	etife: the experience						
hereby ea	erry cult the stot	ck has been	physically a	rerified on	23/06/2	3	
hereby ce					Y		
erification	done by					late: 21 /666	
erification						my.	

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

HEAD

4. Stock Register



School of Engineering School of Business Management School of Computer Applications

CONSUMABLE REGISTER

Name of the Lab ELECTRONICS DEVICES AND CIRCUITS

ECE CONSUMABLES Department

G.Narayanan Educational Trust Group of Institutions

No.27, Thayanoor Village, Trichy - 620 009

©: 2690505 Website: www.care.ac.in



CARE School of Engineering, Trichy-9

Sl.No	Name of the Equipment/component	PageNo
	Battery - 1 s v	21
2	Ballery - TV	22
3	Capacitor 144	25
200	Capacitor - LOMF	26.1
4	Capacitor - 22 ALF	27
6	- capacitor - 47MF	2.6
7	Capacitor - LOCAL	27
8	Capacitor - 220 Mg	30
9	Capacites - 33 our	32
10	Capacitor - 470MF	23
1013	capacitor - 1000 Mp	24
17	Capacitor - 2200MF	35
12	capacitor - 6 DOLLE , O DIME , O THE , O THE	36
10000	C 4 3 ME) dir	
14	255.460 50	4.5
14	Diode . 1N4007	46
-15	Diede - By 126	44
15	Diode - Zenr (5.6v 500 . 724.9 90)	48
17	DIAL - DROS	49
- 19	1 Diode - photo diode	57
19	7 C 74 Or 3 1405	58
2.0	1: 7404 and 7408	59
<u>)</u>	Ic 7412 and 7432	1
2_2_		60
2.3	IC 7473	- 61
24	IC 7430 AND 7486	62
25		1.5
2.6		B2
2 7		90
2.8	Resistor - /2 N	111_
29	S(F - Ty 610	12 C
30	SWITCH - THE WAY	13.1
31	I raniformer - 230x/0-9-0V	135
2)	Transistor - Ac 127 4128	136
23	Triac - BTA 06	/37
34	Transites - Photo transistor	138
25	UTT - 2 N 2646	160
36	Wire Single Strand	181
-	32	-

CARE School of Engineering, Trichy-9

E. 6	A La Engagement of appropriate	Pagetio
SI No	Name of the Equipment/component	2710
37	DIE Capacitor . D.DIME . D.DAME	38
38	Disc capacitor . O I put	39
29	Drue capocitor o 2 Mf	40
40	Den capacitor . C.47 MF	183
41	Zenir dredi 688	184
41	Zener drode - 7) V	18.5
43	zener doods - qu	63
44	16 HAD2	64
41	10 7408	65
4.6	1 4 4 5 2	66
47	11 - 7486	72
2000	Inductor - tomb	73
41		14
50	Inductor - Same	75
51	Inductor - 100mH	13 9
52	Transistor - Ac 128	5.2
	147 - BF NID	5.3
1	161 · BINII	187
College College	3 Pin Top	1000
	capacitor 0.04/F	41
	Lehd roll	86
	Desoldering pump	50
0	Insulation tope roll	76
	ester	140-
51 1	Soldering Iron Stand	189
	Soldering paste	190
63 V	Nive Cutter	191
4 1	C 555	192
5 C	epacitor A. THE	193
6 C	apacito 23MF	194
7 7	ranistor BC 547	195
8 7	hamilton St. 100	196
9. 7	hamiston SK 100	197
0. 7	Family BC107	198
	pacitor 2.2Hr	199
	pacifor 0.00 Mg	200
13 C C C C	Watts Bulb	132
	D (abite)	95
	de BY127 33	98



CARE School of Engineering, Trichy-9

Sl.No.	Name of the Equipment/component	PageNo.
	Plastic Box	101
اماد	Thin bol (biz)	103
77	Transformer (2-0-12)	143
78	Transistor B4 557	146
19.	Transister Bc 147	149
80	SCR 2PAM	152
81	CRO PROBE (CROCODILE TYPE)	42
82	Transistor (BC178) 177	114
83	capacitor wie Pf	123
84	capacitor (1.28 nf)	125
85	Capacitos (1.28 III)	127
86	capacitor (22 Nr)	129
87	Screw driver Kit	
10000		
-		
-		
	34	

CARE School of Engineering, Trichy - 9

ĸ	Name & Address of Venue	hvore No.4:	Oper- 18 Street	Count sparse suck	Cuantry Rearres	Uric Rar	Arrest of Secretary	(par f)	test of least of Q'y	Closing Stock	Villagi Closing	Berage		grier:
z No	modern Cordonics	79 (63)			1	Mr. se	120.00				State 189./25		Mile Later	HOU COME TO
	we short	5:74		-			25 00 to		_				2197	
	neadaí Contanant Viela - 1	18 te.li.	133				· 5x.dia	+	.69,52			Seres E (de		qEV.
												Marie A. Lee.	1	00.4
-		80 8		-	250	-		-						30 50
446	NO E SCHOOLS	att mai						-					-	
ic.	Soften Boliston	121.6	0		1	930.5	219.60			-1	419 50		To be	3
	rismaticae		-		-	_	-						1	100
1	erig Ale eris						-	1		-			-	3.
1														
+				_										
					-		-	1	2			Ú	8 9	
+	_	+	_											
			-			_	-	- -	_	-	-		1	- N
- 10		1	-	_	_	_	-		-	1	-	-	-	-
					1		199			1	1			
						-	 35							



School of Engineering School of Business Management School of Computer Applications

LINEAR & DIVITAL INTEGRATED

STOCK RECILITER)

CONSUMABLE REGISTER

Name of the Lab : LINE ARE & DIDITON TATED RATED

Department . : PAR ECE

G Narayanan Educational Trust Group of Institutions
No.27, Thayanoor Village, Trichy - 620 00°
©: 2690505 Website: www.care.ac.ir

11	3. APUL AND GIRto (7411)	//
12	Timer IC (555) 181 - 10 - 10	12
	Resiston Ascontoni Box	13
	Capacitor Assorted Box	14
	Single Standwise	15
16	IC 741 (00 Amp)	16,
17	TC 7486 (Fx-08 Gate)	17,97
X0000	7 C 7408 (AND Gate)	18481
19	TC 16:00 (Nand Gale)	19
	IC74: 3K (Flip flop)	20
2)	TO THIS (POSITIVE TRIGGERED THE FLIPFLOP)	21
	2074195 SHIFT REGISTER	22
	PLASTIC BOX	23
7.00	IC 7485	24
25		25
	rc 7495	26
	PC 74151,	27
	TC 74153	28
29	Resident Control (1987)	39
30	7 0 7473	30
31	TC 7805	31
_	TC 7405	32
33	Tc 7812	33
34	TC LE 398	34
35	7 C 565	35
34	TC 793	36
37	IC 74180	37
38	Resiston 1/4 Walls	3.8



CARE School of Engineering, Trichy-9

Sl.No.	Name of the Equipment/component	PageNo.
29	Capaciton 47HF	39
150	Copaciton - Balls	40
W	Disc Capaciton - aniHr	41
43	Risc Capaciton - Outle -	42
43	Patentiometer	43
44	Cutter	44
کیا	Cho Probe	115
41	Single Stand With Coil	46
	37-43-446 manyerd to ERC 106 Cg-	
47	JC - 566	50
48	TC - 567	5.3
49	Tr - 74150	5 h
50	7.6 - 74/47	52,
52-	TC - 74138	<u> </u>
53	TC - 7489	70-
54	TC - 7484	73
55	TC - 7420	15
5L	LM - 347	77 —
51	1 M - 3IT	19
58	5/4 - 3521,	81
59	SG - 3525	83
60	SC - 7445	85
61	2c - 7491	87
62-	TC - 7494	89
43	MC -1496	101
64	XR - 2206	103
2	[13 _ 49]	100
		-
		-
		-
		-
-+		
		1
- 1	38	



CARE School of Engineering, Trichy-9

Si No.	Name of the Equipment/component	PageNo.
01	Wine Coil	121
02	Resertor to wall Various Range	12.3
03.	Capacitos 0.1, 0.01, 0.001 upd	12.5
04.	Capacitas Various Rringe	12.7
که	Capailos losseld	12 9
06.	Diode IN4007	131
FO.	Zeni Dinde 1,730	132
08.	UTT 2N2G46	134
29.	FET BEWIO	134
10	~ MOSECT IRF- 840	13.8
11.		140
12	Trial 87 136	14.7
13	Photo diade PLUE	144
124		Da 6
15		148
16		150
17		152
15		-150
19		156
20		158
22		163
2		16.7
23	Transistor 8C 547	169
21	Transistor BC 548	1.41
35	ANA Battery	. 17.5
26	1 6- 1 60	1.80
2:		85
2	s Tosulation Tape	186
2		190
	d	1 187
		188
		1.89
		0 1000
	39	
	39	

CARE School of Engineering, Trichy

ex. Address of X	de Service	opering	Quartery Received		(puri boo	Crand Issued De	Claring Stark	Value of Challeg Stack	Kenuts	of the Lab Da	Streamer: pfitte cittle D HOD Durch
23 and Head, 19th Radia 5 Conferenced Parties 21 3 H	2.5		-		E	-	-46	.EW., 70		190	# g
	26	b so en	-		4	20.00	.6	200		Bio D	Grow Z
Singa (LESTRATES 34) Mai Supri Sazana (L.E. Singaran apri. 1978hy, Adriana		315-00	20	<u> </u>			44:	6/0.00		X100730	1987 - 371
e arang siemenwice 1997 Asi: Julio Parasa, alim Singardaliaps, Ymolej: Esa org	35	515-00	30	_		2	S.F	924.00		िहित्ते	1500 15
	1			=[_	-						
	=	+		ļ	$-\frac{1}{40}$						

5. Computer Lab Entry Ledger

7.1

	79						1								2.10	
11	-			and here	Car 1	Stor.		- 110			-		200 P	ent net	5487	STATE .
De SE	Mana	3 Will	yet are	The same	A CONTRACTOR OF THE PARTY OF TH	Nihert-	2.80	LAKE .	SUSET	Nov	100	1.50	Time !	5 60	bee La	
ALL DATE OF				5.00	Eli	100000000		111		1 beth	wyn Chan	355	10	200	1990	1
200	G- Aicath	67E 53	1.20	C.M.	A dayston			34	OKT	P.V	Roveni_		100	11.16	Tel	1
At-10: 2021	S. Nadalikii	CEE28			100	11	30	Time.	ELW DS		rohan		11 88	10.70	P Shape	
1 10,22	M. Sisonandica	CSE41	2.70	5,00	Nation Police				DADA		Brown	1	IV: no	12.30		
1. 10.2521	G was the know	CSE IN	1.10	5.00			3)	1		1 8	V 17	1	ilina.	11-11-	Aprile	
- Laux 22	PRODUCTION OF THE PRODUCTION O	estão	gile.	C .DC	500		4.	100	15.55	1 ET	to reston	it is	11 1 800	(4)30	1	
0.00.000	S. King thank	05210	U	_P	readely.		17.	11 ***	ATE TIS	1.00	Town in	The same	W. 165	120.00	- Santi	
4	Km Danier King	SE 12	at-	0	B. Capita		160	1210		669	TOTAL DA		12-89	1 12.00		LITTLE L
0	B. Bayathiri	TO DESCRIPTION	1	H	2110		14	200		Her	matchick		1, 00		n Toe	
1.19-2825	g mahala eshad	CLE Co.	11	- 91	MANA	11	7.5		PE 8.25	17.7	elephine.		11100		0 40	
1 14 000	i in xaigiga	CAFA		- 11	Spilling	1	9	10	ALADA	N/A	oshire w			12.30	And Art of	31
1,10,36.5	GINITYOSTI	CSE24		12	Character		14	10.	814.7%	Asial	lecium c	3	_/ 00.		1200	21
1.00-22	K Tamni	CS 27%			kish.	No.			0.50	U.P	Muchaep	2003-100	11100	- DAY-930		M. L
1-12:33	k. Manusyarathan	ONE SE	0	*			1	W. Lu	FINES	1 8 1	Herry gane	arshan	Bloc	No. of Concession,	450 8	LE
1.10.29-	T.Com	< 5P	16	*	Din-grad		12	AND DESCRIPTION	AL SO	c 3.	Mahen	dera	11-5	Cial Ci		149
100-	T. Corcellos	cat		31	- decites		1 22	THE PARTY NAMED IN	A CONTRACTOR OF THE		Anteny	realization.	ton		140	
Late: 0.7	V Showing	12,662	12	4	sometimes as	-3	Ph	10000	W ARRE	1 P	n Palax	10.4	11:0		Sec. 17	
1-05-24	a enlarge promote	(52.50	ii.	50	8.2.1		15	0 8	VI E	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Machanul	haven	110			- Water
1. 10.22		COLUMN THE RESERVE TO SERVE THE RESERVE THE RESE	u.	11	3 Bush	1	16	10	YN BIA	COLUMN TO SERVICE STATE OF THE PARTY OF THE	Fruit H	. 10	11.0		-	2011 C 4011 V
1-11-21	S. S. inari	25143		THE	Sofate !	1	15	TI	14 01-18	A COUNTY OF THE PARTY OF THE PA	notomed	Samont	No. of the last of	12		4-1-51
	Column moderador	CSEA9	0	- 11	143		19			100 to 10			117.5			- Source
1-10:22		CIEJE				1	11	4 W	THE PIECE		Stran	170			2130	= 444
1-10-22		01625	- 1	P	- gulant		1	0. 7	THE PERSON NAMED IN COLUMN	21 0	· Sarau	Chryst Law	4	-	2.00	The ment
1.10 -2 2	s Marikandarsian	£3004	d	11	601	-	1.7	The second second	A140	14	Freevire	. []	-			4.1
1-10-22	a - Diagramating	THE PARTY NAMED IN		11	2002-	-	- 1	100	11 203	E 13	op Wand	handhen	1111		1	84
Lianz	michanic frankrise M	CEC. 27.		1	21-1		-2				in trope	out.	1-110	12	L14.5-	au
	K-E-Sheet-Ax	-	13150		Sphaley.		13	1 45	0 0	-	LE SKIN	eka a			16.	
1.20 - 22	3. Nanthini	-	1:50	-16-	and the second second	10	0 3	25.	n t	- 1	W. Aak	44.1	1 .	-	16	1000
1-Ac - 22	S. Clantino	1000	14.80	11	(six)a		- 1	20-	4 1	-	TO MAL	1 122			-1	piede
/+ 'p.02	George W.O			n	puri-	+		129	21 23	1 7	ZL Zd	hittigo				don't
0 10 24	Keestree D'	-	7	4	Alexander			200000			1. Ay	Hoppon	1			1000
1-10-22	bakeh N			1	Olli	12	-	53	1000	STATE OF THE PARTY	9 MA-	Present	- 11	1.5	11 718	air.
1-10-24	Chels Gire		+	10000	daniely.			T	3		5. 3ab. s		10	15 +	II his	
	Missepa Beashini G.M.	cur	9.00	5.65	Court I			10	Alty Co					1.12	11 165	Sorte
6/10/22	Print and a street of the stre	-		-	40-	-		250	44 (8		5 San	>>				1313
			-	F			42			0			-		P	120
			-		-								-	-	- 6	
				-	1			1					-1			

3	DATE	VAP	NAME	DPT	IN	TUO	SAN	STOF
3 No	The state of the s			A Property of	100 0			
1.	17/2/23	fi_	Rvidhya	CSE	9.50		Pin	
9.	4 4 4	T	R.N. Vastindhara	CSE	9:50	THE PERSON NAMED IN COLUMN 1	R. M.	
2.	1-1/2/23		M. Sangili Sonowu	. CSE	0.90		West	
24-	17/2178	100	SSที่หัวกา	CEE	9-50	12:195	David	
5	M2/3	R	BSHARM SCHOOL	COF	9:50	12135	Balan	
6.	17/2/23	THE RESERVE OF THE PERSON NAMED IN	D. Raphael	11	11	11	D-Pap	
7.	THE RESERVE AND ADDRESS OF THE PARTY OF THE	TT	Schous Thonya Jens	e CSE	9.50	12.35	many	
8	17/2/29	Bridge Committee	Vishvashrao	CSE	9.50	12.35	1 Tes	
9.	17/2/23		Plba Shoron	CSE	9.50	10:35	Bi.	
10	17/2/23	1000	wishnou A.S.	CSE	9:50	12:30	wairf	
	17/2/28		Tohannuga stiniti	CSE	9:50		Theret	
12	The state of the s		M. Shannih Nicha	CSE	0.40	(5.135	# Domin	
13	CONTRACTOR OF THE PARTY OF THE		Feena AR	325	9250	19.19	RECIOAL	1
14		T	Maura	CSE	9.50	12134	Suppor	
15	1 223	T	PRIVADHARSHINLE	CSE	9:50	12:35	EFFE	
lb.	12/11/23	nr.	C Fred -	195	0150		Put-	
	17/2/27	15.	Subant	(38	9:50		3.Q.k	-
10.00	17 101 103		Yought.	ese	A.50	-	муера-	
	17 1/2/2		X-Varia deli moran	ozt.	910		A914	
100000	17/12/25	17	U-Ranith Karran	C\$=	9:50		A	Maria
	17/2/23	51	M. Yeswen	CSF	9:50		pery	· Park
	17/2/22	3	V. suxPya	CKE	9.5	12:35		
	17/2/25		SK SHYOTE L	CS.C.	7:50		Morne	
	m/2/23		s. kanimesti	COF	3:50	12.135	1500	
	H12 23		S. KEERTHAMA	CST-	9:50	12:35	1 - 5 6	.A
	14663		B. Goypthii	CSE	9:10		BO	
	11/02/03		KOLD Harsmiritaka	CSE	9:30		Now	
	17/12/23		s. mahalatshmi	CSE	9:50		P. P.	
	17/2/23		M. Naubiya	ASE	9.50	10.00	314	7
	17 2 28		Gr. Nithyasis	CSE		2135	m-110	pe_
	(12 28		K Janani		9.50	12:35	Coult	
NAME OF TAXABLE PARTY.	17/2/23			CSE	9:20	12:35	. 0	-
	17/2/27		A. Agalya	CSE	9720		+4	
			K. Pavan kumax	CCE	9:50	18:34	5 pour	en
54.	17 9 3	12120	5 manifemtermen	CCE	9:50	1000	Mrn	+

6. Issue Register Slip

CARE ITTO

DEPARTMENT OF ECE

NO NAME OF THE APPARA	1705	RANGE	QUANTITY	
ot. Function	generation	-	1	
2. Resistor		1.5 k-2		
8. Incluctor	A TOTAL OF THE PARTY OF THE PAR	10mH	,	
a Canacito	~	LOME		
c. cro		-	Y	
6 connection	gwines	198	fee	
I. Bread 5	ond	-	1	1633

CARE TO COLLEGE OF ENGINEERING

DEPARTMENT OF ECE

NO	NAME OF THE APPARATUS	RANGE	QUANTITY	A (
١.	Function gonevalor	(0-8) MHL	2	
2	AL OHMOBIO	(0-100) mil		
	boactor	1.5 0		
	docesole inductionle hox com		,	
	capacilor	10.01		
	Great Bond	*	1	
	to resignation		Con	
	SNATURE	STA	WE SIGNALLE	•

5. Sharts
PRINCIPAL

7. Bills of Maintenance - UPS

(DUPLICATE FOR TRANSPORTER) Tax Invoice Duted Involen No. 7-Jan-23 NIV/878/22-23 Mode/Teurs of Payment Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. Delivery Note Dale GARE COLLEGE OF ENGINEERING Dispatch Doc No.

Disputched through

Terms of Downery

SIVAKUMAR

BRINI

Destination

51	trescription of Goods	HSNISA	C Quantity	(lpc) of Tax)	Fate	ger	Amount
	NUMERIC 600VA UPS Saich 12211202565 Batch 12211202638	8504400	2 NO 1 NO 1 NO	2,800.00	2,372.88	NO	4,745.76
		5031 5031				Table Street	427.1 427.1
	L. May . 2°	7	-4.4				
	7.00						
		Trotal.	2 860	N 6	-1		₹ 5,600.0

Indian Rupees Five Thousand Six Hundred Only

Amount Chargestie (in words) State Fax Central Tax Taxyule HENISAC Tapi Amount Amount Name -4,745.76 427 12 85044090 4,745.76 427.12 Total

Tax Amount (in words): Indian Rupees Eight Hundred Fifty Four and Twenty Four palse Only

Company's VAT HN

PIVETHA IT WORLD

TRICHY - 18

B. yer (Bill lo)

9976136350

State Name

TRIGHY

0431-4220004

CH. 4TH CROSS EAST THILL AI NAGAR

DINDIGUAL MAIN ROAD

OSTINAJIN 33BRIPK6195E1ZO

Stole Name: Tamil Nadu, Code: 33

: Famil Nadu, Godin : 33

: 33393445220

Dentaration We decise that this invoice shows the solub price of the goods described and that all particulars are true and correct.

Company & Bank Data/s Bunk Name

Art No.

Branch & IFS Code

Customer's Soal and Signature

Rs. 5, bool-

this is a Computer Senerated Invoice

This is a Somethir Garagian inverse

5. Sharts

Testad

854.24

854.24

Signatory



SOCOMEC Innevetive Power Solutions Pvt Ltd

81, and Floor Thins VI Kelnoposid Edwa Colney, Offennal - 200 032

Tel +01 \$4 5921 5400 Fax +01 44 3551 6450 6 51 NAME AND DESCRIPTION OF THE PARTY OF THE PAR

REF: ES/CRE/CARE/410/021/01

11/04/2022

CARE EGINEERING COLLEGE, OPP VINCENT SCHOOL, Trichy -62:0008

Attn: Mr.Senthil, Mob: 9944174907, Email: sonthi arun: 374@cmail.com

Sub-Service Charges for attending the complaint for 80 Second UFS

As per the discussion regarding the above mentioned endjuct. We are present to offer our charges with the following terms an conditions. OFFER

centitions.	an Description	Qty	Unit Price INR (Basic)	Total Cost INR (Basic) Raid 0,000r-
	end the complaint to 90KV	1	Rs. 10,000/-	Na. 111,000
1	G67 @ 16% Grand Total		Tallian.	Rs. 1.800/- Rs. 11,800/-

Terms & Conditions:

The above quoted price is busic.

If any spares failure during the visit, it will be replaced at Extra onat.

Payment Torms: 100% savence along with PO.

Picase make the payment by DD/Crieque in favour of SOCOMEC INNOVATIVE POWER SOLUTIONS PVT LTD, Payab a: Chernal.

Yours Screendy, For SOCOMEC INNOVATIVE POWER SOLUTIONS PVT LTD.

Ashok D Mab. 9884020362 ashok du almuthu@socomog.com

SUR-CIMEC GROUP ENGINEED ERCTED FOR A CIPE BLANCIL NO. OF HEISTING - F-47235 Gentles Codes

FILTERS For Section Colors - FRANCE Sc., +32 (CQ SE C) 48 45 (got benieve a resident amount accompany) 1 - NATION TRADE VICINIONIUS PAR - (MALT THE 4 3th CAAA SIGN EST SITE ALARMAN ACCOUNTS COME

Chartris + Color - Murrosc I Asia acts - Hydio about Fiber priors I Pare I Asia septons - Changes of

Attornational Station (Maria at Controversion) Course

www.seconec-sps.co.in





5. Sharts

8. Bills of Maintenance –RO Plant

CROSSFIELD

Crossfields Water Purifiers P Ltd 76, 7° Cross, Sharethi Perk Road, Salbabacolony, Collabators, 6/1 011, Yamilnedi, Customer Care : 1200 - 103 - 1/45



Invoice-Cum-Receipt Details of Receiver / Billed to Miss Cattle School of En Thayanur, Tsichy. GETIN: -Nil-	gjneerung Slate: State Code:		Date: 24 - 22 Model Berry 5 U.No.: Service Person 1	1.2023 TNC Bear		lety Dar	le :	tof No		
The state of the s	Qty.	Rate	Amount	Taxable		est		OST		GST
No. Particulars		Tues.	BURNEY + IN	Voltage	Rate	Amount	Roke	Amount	Ratu	Amount
1. Ozone Maiz Boo	iel	450	0 4500.00					-		
2. Ball Value LSTEM	Taluacana Lakas	200	200-00							-
a lemente about 1.		8.00	800.00	550.00	9%	495	9%	495	-	-
Six months warrend for	1711	in at I	ATTENDED TO		-	-	-	-	-	-
Cit Month DCB	7.0 (2.1		The same of the sa		-	-	-	1	-	-
roin free tage	b	- 11-		-	-	-	-	+	-	-
COST (Rupers: Fail's Hundrad SOST (Rupers: Four Hundrad IGST (Rupers: NING. Hun TOTAL TAX (Rupers: NING. Hun Total Invoke Amount (Rupers: Six Ha	drud & Nine	ty only twoday) ^{(y} -	Add Add Add	: COST : SGST : IGST : Amour st Amour	nt. Int.Alter lis:	± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±	550 49 49 549 549 sticke wa	O of the Pur	D D D D D D riffers P Li

Crossfields Water Purifiers Ditte



PER MANAGEMENT	N: NI /			ER How Code: RK. ICR Wa. G/22-23/ Deta: 24 - 0 Modal Hirrya U.No.: Strvias Person 1	006715 2-2023 5NC Bra	nd TR	c letty D	ustomer	Charge : Y	ES / NC)
S. No.	Particulars	City.	Rate	Amount	Taxable	100	GST		GST	. 10	SST
1.	Ozone Main Board	200000	Interna	Aver 10	Value	Rate	Associat	Rate	Amount	Rate	Amount
2	Ball Value Esta Horston was sont	7	4500	4500.00							
		1	200	200-00							
3.	Survice charge for Sit-month warrend for	_	800	800.00	5520.00	9%	495	9%	495		
	C contra Day	130	200	more than							
-	SH-MB. PCD	14/7 18.1	Maria Company	F. C. P. L.							
-											
	O. John							1			-

CGST (Rupean SIST (Rupees Total Amount Before Tex: Add: CGST IGST (Rupees Add: SGST TOTAL TAX (Rupees Acd: /GST Total Invoke Amount (Rupaes: **TAX Amount** Writy Total Amount After Tax DANK DETAILS Benk Name

Alc No.

Branch

IFSC Gode

: KARUR VYBYA BANK : 1253127000000725

: Saileitia Colony

KVBL 000 1253

Weeken obstan Pess & Bulliullu changed,

For Crossfields Water Purifiers P Ltd

Authorised Signatury

Customer Copy

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

9. Solar Panel - Bills

ROCKCITY SOLAR SOLUTION

No I, Madural Road, Opp. Daily Thanthi, Near Railway Junction, Trichy 620 901. Contact No.9047049482, 9443190359, 9047049486, 7708109601 email: rockeitysolar07@gmail.com

Tin No.33726328800

CST No.1270529

GST No. 33AASFR6226P1ZH

PERFORMA INVOICE

INVOICE NO: 3

INV. DATE: 10.08,2022

M/s. Care college of engineering , Piratliyur,

Trichy Dt.

Ph.

S.No.	Particulars	Qty.	Rate	Amount
1	Solar warer hearer Tube replacement Hykon brand	_3_	1800.00	5400.00
2	solar water heater tube cleaning and replacement	2	2500	5000.00
		Total		10400.00

Rupee Ten Thousand and four hundred only

* F. & O.E.

" Subject to Tricky jurisdictine.

than repromibility counts when the goods delivered

LIST OF DER OTHER VALUABLE PRODUCTS ARE SOLAR WATER HEATER SOLAR PANEL SOLAR HYBRID INVERTER UPS AND BATTERIES LED LIGHTS SOLAR LANTERN, STREET LIGHT

July Anore

Save Earth - Use Natural Rnergy - Step forward for National growth

@ C a F Block (Hostal) dolan water Reater parel Service.

@ 2 tube replaced @ c' block panel and 1 tube @ \$ 8 loca

@ Rs. 10,400/- may be approved.

R & Dougland

3. Sharts No. 27, Thayanur, Trichy-620 009.

ROCKCITY SOLAR SOLUTION

No.1, Madurai Road, Opp. Daily Thanthi, Near Railway Junction, Trichy 620 001. Contact No.9047049482, 9443190359, 9047049486, 7708109601 email: rockeitysolar07@gmail.com

Tin No 33726328800

CST No.1270529

GST No. 33AASFR6226P1ZH

PERFORMA INVOICE

INVOICE NO: 5

INV. DATE: 07.09,2022

TO

M/s. Care college of engineering.

Pirattiyur,

Trichy Dt.

Ph

S.No.	Particulars	Qty.	Rate	Amount
1	Solar water heater 250LPD Sudeshan saus -brand	2	38000,00	76000.00
2	2kw Electrical elements	2	3800	7600.00
		- 0		- 1
		Total	_	83600.00

Rupee Eighty three Thousand and six hundred only

CLADE.

Subject to Tricky Jurisdiction

Our respensibility cores when the goods delicered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER HEATER

SOLAR PAMEL

SOLAR JIYURID INVERTER

UPS AND BATTERIES.

LED LIGHTS

SOCAR CANTERN, STREET LIGHT

A/19/22

Save Earth - Use Natural Energy - Step forward for National growth

Boys B-Blob gmi E-Blob

- OB 2

ROCKCITY SOLAR SOLUTION

No.1, Madurai Road, Opp. Daily Thanthi, Near Railway Junction, Trichy 620 001. Contact No.9047049482, 9443190359, 9047049486, 7708109601 email: rockeirysolar@7@gmail.com

Tin No.33726328800

CST No.1270529

GST No. 33AASFR6226P1ZH

PERFORMA INVOICE

INVOICE NO: 7

INV. DATE: 11.10.2022

TO

M/s. Care college of engineering, Pirattiyur,

Trichy Dt.

Ph.

S.No.	Particulars	Qty.	Rate	Amount
ī	Solar water heater 250LPD Chicking	3	400.00	1200.00
2	2kw Electrical elements	1	3800	3800.00
		Total	-	5000.00

Rupee five thousand only

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER SHATER.

SOLAR PANEL

SOLAR HYBRID INVERTER

UPS AND BATTERIES

LED LIGHTS

SOLAR LANDERN, STREET LIGHT

Save Earth - Use Natural Energy - Step forward for National growth Hot works C Block, Froment Cailwe suplacement

Maintenana Ringg

3. Shouts CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.

[&]quot; subject to Tricky jurisdiction

[&]quot; Our responsibility ceases when the goods delivered

10. Register for Housekeeping

20.22 ஆம் ஆண்டு ிக்கொடர்.....

Staff Attendance for the

மாதத்தின் பணியாளர் வருகைப் பதிவேடு

W-24

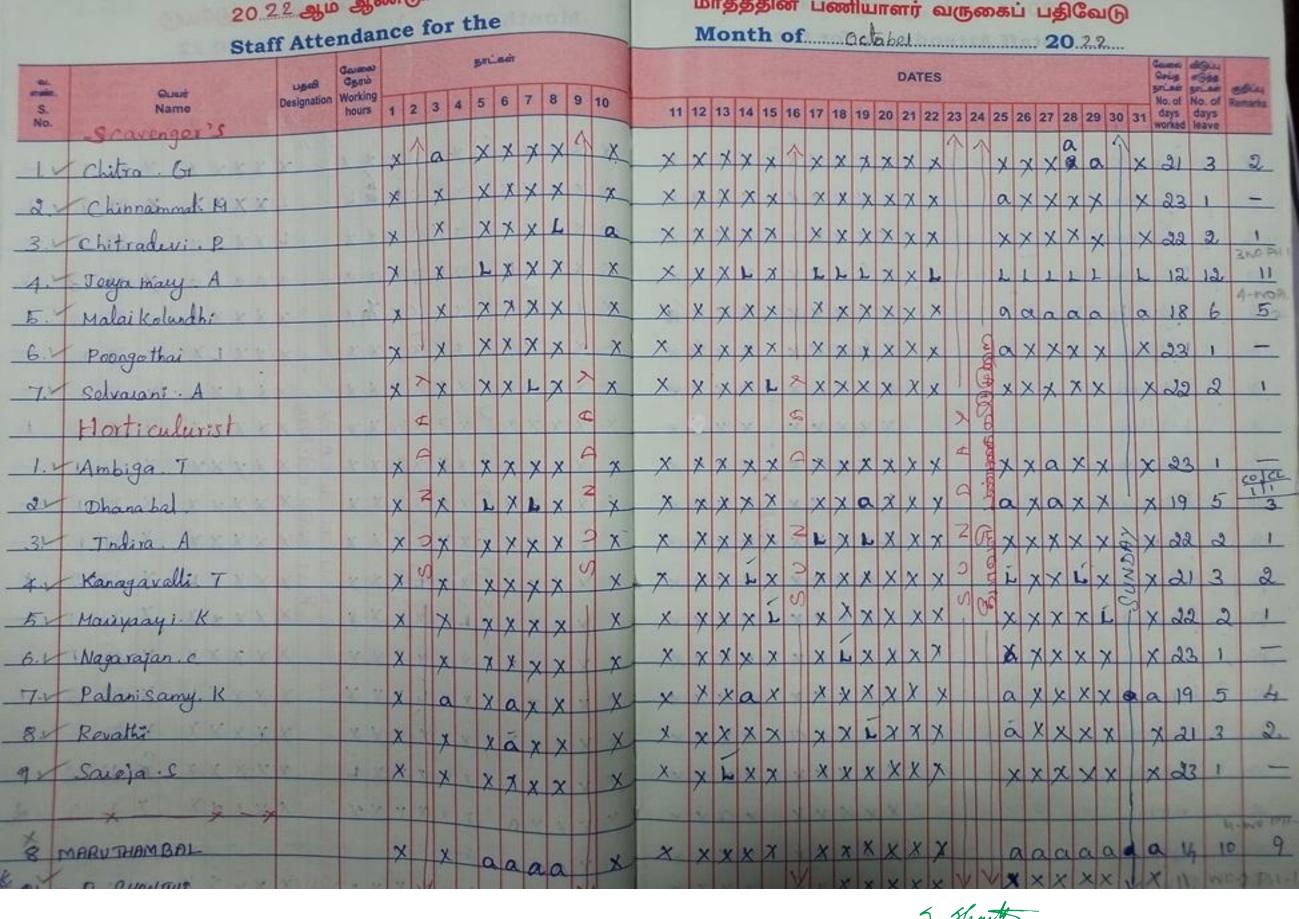
Prt 2

Month of October 20.22

eu. ereier.	Quint	பதவி	வேலை நேரம்				pro	Les			(9)												D	ATES	S								Grin Grin	000 dig 05 et 6 50.	BOUN FORE PLANT	оріц
S. No.	House Keeper's	Designation	n Working hours	1	2 3	3 4	4 5	6	7	8	9	10		-11	12	13	14	15	16	17	18 1	9 2	0 2	1 22	2 23	24	25	26	27	28	29	30 31	day:	of No. ys da ked lea	days	Remarks
14	Anna Killi	125.4	1 2	X	×	×	X	1 1	Ĺx	X	1	X		×	×	×	×	x	1	X	×	X 2	4 7	X	1	^	×	X	×	X	X	X	(2	3	1	-
26	Chandra	7 1	100	х		X	×)	××	X	4	×	_	X	x	X	x	X	N	x	XX	(I	, E	Ĺ			Ĺ	x	X	X	X	×	2	1 3	3	2
_3.7	Chinnaponna	2. 1	1000	X		×	X	X	хх	X	x_x		×	×	×	Х	X	×	31.	X	x)	X >	x x	×			L	X	X	x	X	L	2		1	 PH-1
4.	Dhana lakshmi	100		×		х	×	2	×χ	y	0		L.,	×	x	X	X	a	1	a	90	20	ia	a			a	a	0	a	a	×	1	100	13	12
5.	Kulendhai Therrana.	* *	2 2 0	x		×	х	1	XX	2	100	3	X	×	х	х	á	×	34	X	×	x >	X	9 %			×	X	X	X	X	×	2	2	2	1
6,	Lakhmi P 1	K :	37 40 X	X		×	X	2	x x	(2	X		x '	×	x	х	x	х	3	X	× 2	x >	X	X			×	X	X	L	X	×	2	3 1	1	
7./	Latetha. A . J	19 3	- 11 8	X		Х	х		хх	2	1 X	-	×	×	X	Х	Х	X	*	Х	x 2	x)	x x	×	1	9	×	X	X	X	سا	×	2	3	1	-
8-/	Latha. D	200	2 × 4	Ĺ		X	×	K I	ух	C		×	(_	×	×	х	χ	X	7	X	X	× ,	x X	X	10000	1000	-	X	Х	X	X	×	00	32 0	2	0
9.	Palaniyammal.	- 10 3	e week	x		Ĺ	X	(χX	12	2		×_	×	Х	χ	Х	×	4	X.	X)	x 2	()	X	B	300	×	X	×	X;	X	7 X	2	3	1	-
10	Ratha . K			Ĺ	TAKE S	X	X	X ;	x Z	()	1 =	2	X	Х	х	X	×	×	0	x,	X	6 >	c x	X	A	To	×	X	X	×	х	A X	2	3	1	-
11/	Sebarthiannal I	1 3-7	2 12011	- 1	SUR	X	8 x		x x	X	O	9	x_	×	×	X	×	x	2	X	× >	47	X	×	2	6	X	×	X	X.	X	3	(2	3	1	_
10/	Sivalsamio A	4 8	2 2 2	×		X	>	()	XX	()	1		XE	×	×	X	X	X	2	X	χi	(x x	×			×	X	X	×	Ĺ	X	2	12	2	1
_13-/	Susla R			X		X			XX				×	×	×	X	x	X	S	L	×	XX	X	X		000	X	X	X	×	X	7	x 2	3	1	-
14/	Vallachi		100	x		x	X	1		(X			x_	×	×	×	X	×		X	x >	()	L X	X		1	X	X	7	x	X	>	12	3	1	
150	Vembu R.	40	49	x	100	χ			XX	1		19		×	X	x	X	X	4	x	x i	1	(X	×			X	X	X	X	L	X	2	12	2	1
16./	Vijaylakihmi G	1 2 1	1	×	()	X	_	_	XX	_	_		V	×	X	X	X	x	-	x	xx	0 >	X	×			X	X	X	X	X	χ	00	4	-	-
n.	Selvarani	100	3 3 (X		X	_	200	XX		200		V	- 114			×	22.1		X	x J	K S	(X	Ĺ			x	X	X	x	X	0	20	12	2	1
18-/	Kokta	- 20	100	X		X		6	1273	1	-	1		-			800	2	3111	x	X	x y	1 2	X		100	200		1000	7			_	113		2
100				A		4			4	42	A	-	0		- Ambre				1111			-											1			20

PRINCIPAL CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Trichy-620 009.



மாதத்தின் பணியாளர் வருகைப் பதிவேடு

PH-2

NO-A

Month of January 20.23

		the Andrewson Service	Control Control		100			_					-										_						and the same	-						
eu. ereier.	Quind	பதவி	Garmer Garmer				50	- Carin						-									ATES									Gris	6994 694	S (56)	KAL	
S. No.	Name	Designation	hours	1	2 3	3 4	5	6	7	8	9	10	1	1 12	13	3 14	1 15	16	17	18	19 2	20 2	1 22	23	24	25 2	26 27	28	3 29	30	31	days	days	of Rema	arks	
	HOUSEKEEPERS.	* *	XX		X >	(x	×	×	×		×	×		x >	c X	4			×	×	×	X	K	×	×	×	× >	< >	<i>(</i>	×	CL	P	CL	-	- di	23
_2	k: charidra	0.0	\$ 35		x >	(×	×	×	×		×	×		× >	(X	4	(-	14	×	6	X	X	×	×	X	x	×>	<>	<	CI	×	23.	50	1 =	0	5
	S. chinnaponnu	20.00	00		x ;	× ×	×	×	x	2/1	×	×		- 0	2	4	e .	1	×	×	x	x :	×	×	x	×	×	× >	×	×	×	23	0	ž -		
	p. phanalakekme	v v	* *		××	×	×	×	×		×	×			رے	4	c		X	CL	X	X	2	×	×	x	3 >	<	× x	×	×	25	0	2 5	01	-
_ 5.	A. Kulandhai Therasa	2 -	20.00		××	×	x	×	×	4	×	CL		× >	(2	د ۲			×	X	1a	x	×	×	×	×	×	× >	<	X	×	23	50	1.5	2 3	
_6.	P. Lakehmê 🔻		0 0	-	x x	×	×	x	×		×	×		د >	دے	c x			×	x	×	X	2	×	x	×	X	×	×	×	×	2	0	1 8	-	=
_7.	A. Lalitha	. v			××	×	×	CL	x		×	×		4	c x	داء		1	×	×	×	X	×	×	×	X	X	×.	×	×	×	2	0	1 .	4	-
_8.	P. Latha	7. 4.	* *	+	××	×	×	×	×		×	x		e c	40	20	2	3	×	×	10	x	x	×	x	x	× :	×	××	6	2 ×	21-	5 0	1 0	31 .	2.5
9.	P. T. Palaniyammal	2 2	wie	1	××	×	×	x	×	200	×	×		دے	< ×	ى		Tar Tar	×	x	x	×	x	×	x	×	X	×	x	- >	× ×	2	5-	-	-	-
_10.	P.V. Palaniyammal	Kilchul		DAY.	1 ×	×	×	×	x	294	×	x		< s	c x	2	100	ISP.	×	a	x	x	X	X	x	×	×	x	×		× ×	2	311	21	-	01
1).	J. Rebasthiyammal		0 4	SUM	c x	à.	×	x	×	SON	×	x	-	× c	4	داء		Pox	×	×	×	a	X	X	x	×	×	x	×	200	X >	c 2	2	01	+	22
12.	v. Selvarani	1200	-	1	áx	×	x	×	×	1	x	CL.	-	× 8	1	á	×		×	×	x	×	X	×	×	×	a	X	x		× >	< 2	270	2	-	0
13.	A. Sivakami	1000		,	< ×	×	×	10	×	1	×	CL		× >	دے	2			a	X	x	×	×	×	X	·x	×	X	X		× ;	× 2	25		UO-N	
14-	R. Suseela	0.4		- >	CL	a	a	a	a		×	x_	_	× c	2	× 2	×	1	a	a	a	a	0	a	e a	a	a	a	a		al	20	6		21	
15.	M. yellachi	12/4/-		>	(×	×	×	×	×	1	×	*	-	1	ر ع	,	×		×	x	×	×	×	×	×	a	a	a	×		X	×	21	0.1	+	02
16-	R. Vembu	white a	-	1	(x	×	X	×	×	μ,	K :	× _		2				5		a							×						28.5	400	-11	2.5
17.	G. Vijayalakshmi	22 22 3		×	×	x	a	x :	×	2	×	×	7		()				×	a	×	×	x	2	(X	(X	×	a	×		×	×	2,3	01	8	23
12.	M- Radhika	1 0 5	2 34 1	×	×	×	CL	×	×	10	2)	•		2 3			×		×	X	X	×	×	2	CX	< ×	×	×	a		×	×	2.2	01	-1	02
19.	P. Shanthi	24.20	14	×	×	×	×	×	×	C	1	×	7			1			×	2	*	×	×	×	. >	· ×	×	×	×	1	×	×	3	101	or	-

20 23 ஆம் ஆண்டு இனவரி

Staff Attendance for the

WO- 4

Comes aliging Dais aligis griser griser appling DATES Camb **Dagu** crein. No. of No. of Remarks QUUIT 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 Working Designation Name 2 3 4 SCAVENGIERS! XXXXX xxxxaa Gr chitra XXXXX XXXXXX P. chitradevi XXXXXX A. Jeyamary K. malaikozhundhu axxxxx P. Poongothau axaa A. Selvarani XXXXXX XXXXX R. Palaniyammal xxxxa caxxxxx Pandieswan HORTICULTURES XXXXXXXX E. Ambiga 8 XXXXXX S. phanapal aaaaxx A. Indhira T. Kanagavalli XXXX X XXXX k. Mariyayee XXX S. Revathy M. Saroja × × 21,5 c. Nagarajan ×× k. palanicamy X X 25 P. Muther XXXXXX 10-××××× XX P. Ponnan

11. Register for Security Staff

OCTOBER.

20.22 ஆம் ஆண்டு அடுகடாயல்

மாதத்தின் பணியாளர் வருகைப் பதிவேடு

	Staff A	Atten	dan	C	e 1	o	r t	h	e	0.8	ď			1	M	0	nt	h	0	f	C	C.	+0	8	20.5	R.	2	0	2	2	,					
eu. eroler,	Quet	Ligadi Designation	Gorner Opera Working				1	gnūn	ie.				1				-					DATE										Ori	neu es ing en	回曲曲	esti i	4
SL. No.	Name	Designation	Hours		2			1		8			1	CO 11 (5)	0 100	2 100	15	1000	17	18	C20 10	0 2	1 22	2 23	24	25	26	27	28	29 30	31	No. day work	ys c	No. of days leave	Remark	KS
1	R. RAVIN DRAW	A.50	11/68	0	-	-	Di		2	-37.	-		N	N	N	N	10	D	A	D	D	DE	D	Sico	N	0	N	N	N	30 H	D	2		Slott 5	2	Lane
2	V. PRASHA KARAN.	B.50		D.	W O	N	NV	15	N	30	D	D	D.	D	D	D	P	30	2	2	7.5	N	20	D	D	D	D	D	D	DW	N	2	15	5	1	-
3	B. THANGA RAT	5/5				S.	20		-	_	_		多																	NN				4	1	1 /2.
	V. VELUMANI	5/5		SE	D	Di	D	0	D	30	N	N	N	N	N	N	30	H	1	D	D	>0	30	N	L	N	N	N	N	NO I	D	21	3	5.	1	3/2
5	A. munau Samy	519		N	N	NT	1 11	N	30	V V	D	P	D.	D	D	310	N	N	Ŋ	N	וא	NA	LI	D	D	D	D	D	30	NN	N	2	6	4	1	-
	K. PORAL KILAN	5/5		30	D 3	DO	D	0	D	광	N	N	N	N	N	N	30	D	Þ	D	D	Da	OK	N	N	N	N	N	N	NO TO	D	2	5	5	1	=
7	RVENKATESAN	5/6		NO NO	NI	1 1	1 1	N	N.	30	D	D	D	D	D	P	200	N	Ü	N	N	NN	120	D	D	D	D	D	D	J V	N	9	5	5	1	_
24	5 . AROKKI Am.	Sig	1000	D	NO	11	N	N	N	7	No.	5	D	D	D	D	D	咨	N	N	70	N	N	30	D	D	D	D	D	DY	N	9	15	5	1	-
9,	A KRISHINA MOORTHY	Sic		D:	D	Dâ	D	0	20	7	N	N	N	N	N	30	D	D	D	D	DI	> 2	N	N	N	N	N	3	SIS	DI	I	2	6	4	1	-
19000	F. MUTHURAT	Sla	17.01	NI	VV	7 2	>D	D	D	D	D	兴	N	N																NN			24	5	1	1
- 10 - 10	S. ANTHON' SAMY	5/6		DI	o d	0	0	30	N	N	N	N	N	7.0	図の	D	D	D	D	D	DY	y N	7	N	N	N	N	N	D	DI) I	2	6	4	1	-
-	1. NAGOORAN! & &	Sta		N I	N	1 1	N	30	P.	Di	1	D	D	D	W C	N	Ŋ	N	2	N	N	T	D	D	D	D	D	N X	N	NN	ur	1 9	16	4	1	_
13 -	VEZ MURUGAN	Skg	9.6	Z C	0) 4	쌍	N	N	NI	4	N	N	-	-	_	_			_	_						_	-	_	DI		-	24.	24.	1	2,
E moli	mari munau	SIE	1	N	11	1 13	정	2	D 1	D Q	D	D			_	_	_	_	_	_	100						Part I			NI		CA .	-	4	1	1
	. SRINI VASAN	Ska		DY	N	IN	N	7	N	N	20	D.	100			-		-	-			-	-	-	-	-	100	222	1000	1000			25	5	1	
	GANESAN.	5/9				-	0	_	_	_	_	_	1965/61		_	_		~			_	_	-	-	-	-	1000	7,000	-		_	200	-	5.	7	3
- Was Es	BALA KRISHNAN	5/9			_	_	_	-			-	W.	D																							
	THENNA RASU	1 Ville		-					-	200	50	兴		-	_		-	_	200	961	_	-		-			-				-		25	_	-	
		5/9			100	-	_	-	MI I	_	- 17	o zio	_	_	_	$\overline{}$	$\overline{}$	_	_	_		_		_	-	-	-	_	_				_		-	
	3 12 1 1 1	15/6,			_	-	N	_	_	_			The second second	-			_						_			_	_	_	_			_	22		-	3
20 0	wer ibust and	5/9	- 10	7		0					- 12	IN.	0	4	D	D	D	D	0	Ö	י א	4	-		N	000	D	-	L			1	21	164	-	6

20.22 ஆம் ஆண்டு அட்டுமாக்.

மாதத்தின் பணியாளர் வருகைப் பதிவேடு

Month of OCTOBER 2022

Staff Attendance for the

	DEGEN AN	and the Charles	Charles and a second	-	_				-																		-				A STATE OF		_		-				
to. mor.	Quit	ugai	Gume Opris					(SA)	ni ese	êr .														DATI	ES										Gasesso Gering gent evin No. of	STLA	Ø di	egha.	
SL. No.	Name	Designation	Hours									9			- 11	12	13	14	15	16	17	18	19: 1	20 2	1 2	2 2	24	25	26	27	28	29	30	31	days worked	No. o days leav	9 7	T.	200
21	א א א א א א א א א א א א א א א א א א א	SIE	SIR	N	N	70	ا	A	A	A	D	D	D	1	D	D	P	30	N	N	N	N	N	N	200	1	L	D	P	D	OK	N	7	7	23.	Willy	7 C	2	5.
	The state of the s	0.00	100	Bo	7		k	18/0	100	-		0	B			1			18	15	415		10								1	To de							
ana.	THE RELIGIONS	1450	16.5	100	12	1	1	1	Y	100		No.	130	-	111	5	18				0		4	8		1			13		1		0		100				
E p	HE BEEFERSON	Total State	I Was		G	H	1	C	100		100	1	100	7	7	-1	4	1	E													1		1		10	1		
	a se actionnistal	Skill	I CIL	10	N.	100	19	150	15	100	1	10	138		No.	نا	P	100	1 th	10	To the	18	10									1	-	1	m	177	19		
	日本語の古典的は	MAL	160	0	100	18	T	THE STATE OF THE PARTY OF THE P	200	1	9	K	0	1	750	ad		3	8	Spirit		E									6	6	E		AS	19	18		
	R & Vulkour	Cign	the b	V	T E	B	18	10	000	1	-	100	1		1	1	4	1			-			5						4	13			43	100	150	10		18
	TOTAL NO OFF STAFF	100		. 2	2	21	1 21	21	121	12:	12	1 21	12	1	20	21	21	21	2)	21	21	ارد	21	212	210	12	12	121	12	121	21	21	21	21	60	1	-	12	
	1 4 4 4 4 4 5	MALE	1118		18	0	10	0	0	100	13	1	1	4	-06	18	Y	19	2	-			9	4												18	10		_
	TOTAL STAFF PRESE	NT:	135	16	6 17	16	6 16	17	711	6 16	61	5 16	6 17	6	19	18	18	17	17	16	11.	16	17	19	18 1	619	313	3 13	19	五	16	16	14	14	4	00			
-	1 4 96 4 4 4 4 4 4 4 4	Laigh	155	48	10	0		18			100	20	5	In .		30	B	1	4	K	VI.	DIN										-		2	120	-	1 -		
-	TOTAL C.L	199	12/0	1								1-1			1			1			2						1	100		1			2	100	100	1119		28	
4	TOTAL: WIDER		1989	4	- 4	4							4		2	2	2	_	_				2	2	3	4.1	1.4	- 2	2	, 2	3	4	4	4		1	-	18	
1	TOTAL STAFF ABSEN	1	d or	10	1 500	0	1	1	1	100	2 1	1			112	1	1	CIT	3	1	2	1	100 E	8)	33	3 1		1	2	1	1	3	1219	100	1/1		
	LE SE WAGE	199	41/45	19	1 8	1		1			1	18	3	-	-	13			300		20	No.	is	-	7						1	-			100	15	-	10	
E	NIGHT STILL ASO SO	O HIM	9 000	1	0	KAL	1.80	VA	KR	100	1	12	30	1	Bar	300	Bar	800	12		1/10	V.P.		N. P.	1		A CO	2	0	Room	Ray			KR	1	40	1	1 30	
-	DRY 8844 9.50.56	sn.	10	1000	1 8	S CO	Dan A	No.	0	0	200	V.B.	7.	1	11.60	1.00	14.1	H.R.L.	V.P.	Box	Ron	Ron	Raz	Ray	30 6	300	100	V.R.	Val	YA	Yal	W.	Ran	Ran	10	193	24	1	L
-	A.O. SISTINGTURE	1 30 8	900	B.	41	KI	11	1	6 8	1	81	X	x)	K_	×	X	1	1	X	×	V	X	X	X	×	V.	x \	1	19	1	13	1 2	1	14	100	10	46		
3	HIR SEMATURE	348	1 -10	0	I	A Sec	Take I	3	7	4	7	1 8				18			4	18	0	0	0	8							1	1	1	10	in	9	E B	P	
		1 300 m	303.00	100	10/4	- 1	SA (U I							100															1	1	124	1 21				

5. Shows

12. Generator Room Register

	24				C	CT	- "	100	22.				556 -17015	
Date	to Rums		Daily	Luk	(twh		13	TE SI	EL			Dat	1	25
The second	Hou		Running	Rending	One amend	Opening	closing	Topop	consum	med	Purchase	Barrel	Peruarles	
					PIL	-					A CONTRACTOR OF THE PARTY OF TH		100	
	4003	- 0		08.00			ann		-				425-42	
1-10-	22 4003			2849.2			330		1		-	40.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MARION FOREST STATES
	22 4003			3849 2	0		320		60			330	70 Mbs for Road Poller Vislite.	* Sofrete I (E sexulo)
2.10	28 1003						320		10		-	330		
4 . 10	22 4003	.0		2849.3			320					350		
	22 4003			1			320		-			330		
4.10	22 4003			2899.3			320					330		
8 7.10	22 4009	-		2847.3		320			21			330		The second second
4 9 10 2	2 4005	A. S.		28501	64		290	76		100	-	295	35 Ms for Kan - (By Mathoday)	Description of the
				2.850-3	16		360	76	per Z	5	18.6	4.05	THE RESERVE	AND DESCRIPTION OF THE PARTY OF
	22 4005			2850-3			360				-	403	2 hs for all well	
	4005			-28509	48		345		15			403	A STATE OF THE PARTY OF THE PAR	The second secon
II III	22 4006	6		2852-3		The state of the s	305		40		The state of the s	403	180 180 180	
	22 4007.0			~2852-3		305		-	-			403		The second secon
	40070			2852.3		305	305.		0.5		1	203	200 the for School Genut (Renta	40.
	40086			2853-2			280		2.5		-	203	100 the for school (Mayover)	
	2 4008 6			2853.2			3.50	70			244+35	238	The same of the sa	Charles I and Drawn Charles I and the
	2 4008-6			2853.5			340		10		-	238	31 32 3 3 5133	
	2 Auton			*2853-8				TY	1. 10			238	The sales and the sales are	
18 10 24	2 4010 8	Y	0 - 25 miles 3				325	-3	5	No. of Street, or other Persons and Street, o		238	ALC: DE LA TERM	
	2 4013.4						265	-	6n		-	338	100 lts returned from School (Mo	Manager .
	2 4012-6		0-10 min				260	-	5.			338	135 135 1 1 1 1 1 1 1 1	and the second second
	2 4012-7		0 5 min	28568		260	260		2			3.08	35 lts for college (Balgi)	
	2 4012.7	7			13 3	260	2.60					303		The second secon
23-10-22	4012-7	7	- 2	2856-8			260					303	40 40 40	
	4012.7			2856-8		2.60	100	-3				303	35 the for College Bus (Balaji)	4
	4012-7			2556.8			260	- 2			-	268	Some for charge sants	
	4012.7			2856 8			350				220	398	-	opening stock . 73
27 10.22				2856.5			350		12-02		220			Purchase - 68
28 10-21				2556.8								398	A STATE OF THE PARTY OF THE PAR	DG Commettion - 22
29.10.22					1000		350	200				398	200	Vecliles Issued (105) 10
				2857-1		350	Control of the Control		10		-	398		School Rental Din - 27
20 10 22				28571		340		-			-	398	14%	civil work - 7
31-10-22	401 24		THE PROPERTY OF	25571		340	340				-	398		Total Died anoption - 5
		10	ath Some		632				226		685			The same of the sa
														Total Anning the
														Final Diviel Stock _ 7
														V*L 3

and the	35	-	MH			23			1		
	Raming	Daily	Kuch	Kuch		1 Di	ESEL			Paris .	33
Date	Hus	Running	to Reading	Consuma	d coming	clasing	Topup	Consuption	Purchese	Baral Stock	1
	4629:0		2.873.9		360	0	1	The second second	runctuse		
1 1 23	4029 4		25730	1	360	360	-	-		129	
2-1-23	9029.9	26739	28735		360	360	-		-	129	
3:1-23	4029.4	-	28731		360	360		-	-	4-29	
	4029.8				360	350		-	-	429	
5.1.23	40 29 8			-			-	10	-	427	
	4029.8		28743	-	350	350	-	-	-	429	
	4029 8		2879 3		350	350	-	-	-	429	
8 1.23	4028 8		2874 3	-	350	350	-	-	-	429	The state of the
8 9-1-23	4029.8		28743	-	356	350	-	-	-	429	
	4029-8	-	28743		350	350	-	-	-	427	101 - 1-57D W 1 199
		-	2874-3		350	350	-	-	(2)	429	7
	40299		28743		3.50	350	-	-	-		CAT lito Dient to JCB x x VIX 7
12-1-23	40501	12.00m	2874 3		350	365	15	-	64	431	(47 the Dient to JCB x w VS)
13-1-23	40301	-	28743	-	365	365	_	_		431	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
14-1-23	40301	21	28743	-	365	365	-	-		431	The state of the s
	40301	-	28743	-	365	345	~			431	20 - Late To Develop
	40301	-	28743		365	365	_	-	_	431	
	4030.4	11-8 min	28743	-	365	360	-	5	-	431	25 - 235 2 2 127
18:1-23		-	2874-3	_	360	360		-		A CONTRACTOR OF THE PARTY OF TH	Salt 32 It main I was U. a.
19.1.23	40304	_	2874.3	PT.	360	360			-	3481	Sollo Dist to JCB + By Mandha (Martha) V. MODS;
20:1-23	4030 4	-	28743	-	360	360	-	- 0			at the same of the
21 1 23	4030.4	_	2874-3	4-	360	360	-	~		346	35 lts Diesel to JCB+By Narayers (VN) +
22 1 23		0.36mi	2874 3		360	350	_	10		346	Selos Pret author
23.1.23		-	2874 3	200	3,58	365	15	17	-		B'clack - Bu sit auchilling -
		2 Hu 48 min		184.	365	315	-	55	160	431	Andrew Colonia
25 / 23		The second secon	2876.6	market Street	310	310	-			431	
26 1 23	The second second	2	2876-6					-	_	431.	
	40335		28 76 6		310	310		-	17	431.	
	40339		2876.6		310			-		371	60 the JCB Diesel. (Maruthai purai V. v. ;)
	4033.9				310	310	-	-	-	571	
201123	10253		25/6 6	VALUE OF	310	310	-	- 9	_	356 (-	15) Us for Baleji (Con-Tresport) 60 ets for JCB (Y. Maru thai Dwlai V. Si)
30:1:23	40333	1 th 24 Mm	28773	56		290	-	20	11	296	60 lts for JCR (VMary thoings Vmi)
31 123	40352	-	2877 3		290	290	-	- 4	-	296+15	(I I I I I I I I I I I I I I I I I I I
		5th Str		272			-	100V	166	311	
								100	1.0	311	Ny Control of the Con
								1/5			
8								-			
								1			

NOVEMBER-22	E.Mair Date
The Colonian	(Canter - mite - 1141 - (December - 2002)
Opening Stock - 445 ths	Expt. No
De de Tou the	786 hur ja for Docher
Purchase - 721 the gran Vedicle Issued - 20 the C10+10 magnital	8. 12.22 70 tts
Vedule Issued - 20 ths (10+10 magnito)	15-12-22 - 115 lts
Generator consumption - 676 ths	22.12.22 - 160 lts
Closing stock - 470 the	30.12.22 - 65 ets
Running Hos - (551 Hrs - 468) = 83 H	410
Last oil Service - 517 Hrs.	
	Timing of Run Prime Commilative anten
units - 2292 Vorified	1/12/22 - Morquito hille 15lle
d. Oly	3/12/22 - Centin 5.50- 610 - 020 0.20
Maintenan Engg.	4/122 - Power cut 3.15-440 - 1.25 1.45 7/12/22 - Counter 6.45-820 - 1.35 3010 1.55
ACCE ORIGINALIAN OF	9/12/22 - Poursait 6:45-8:20 - 1:35 3:10 1:55
DECEMBER -2022	9/12/22 - Center 300 - 500 - 200 5-25 3.55
Opening stock - 470 ltm	14/1422 - Walter 805-900 - 0.55 8:30
A 10	14/12/22 - Center. 4.50 - 7.00 - 2:10 10:40 8 15
Puchose - 410	15/12/22 _ water 8.00 - 8.35 - 0.35 11.15
Veclule Issued - 15 the (1702) of most	16/12/22 - 1/1 10:00 -10:20 - 0:20 11:35 17/12/22 - 6 8:35 -9:10 - 0:35 12:10
Guerator Consumption - 405 (390-15)	17/12/22 - Conter - 5:00 - 6:15 - 1:15 13:25 9.30
Veclule Issued - 15 the (Mosquito) of mospit Generator Consumption - 405 (390-15) Closing Stock - 475	17/12/22 - Pour cut - 8:00 - 9:50 - 1:50 15:15 14/12/22 - Contain - 5:15 - 7:45 - 2:30 17:45 12:00
Control of the contro	11/12/22 - 2 - 2 - 30 - 2 - 50 - 0 - 20 18:05 12:20
Running Hrs - (587-551) = 36 Hm	19/12/22 - " - 4.00 - 6.00 - 200 18-10 30-40 14-20
1 -1 C Dist. 5 17 Hay	- Idillaz - 11 - 2.20 - 5:20 - 3:00 21:10
LOU LOUIS AND THE RESIDENCE OF THE PARTY OF	2/12/2 - Water - \$15 - \$ 50 - 0.35 21.45 2/12/2 11 - 505 - 7.50 - 2.50 24.35
Vorifical	24/12/12 - 1 - 5.00 - 5.50 - 0.50 25.25
N. Ohne Williams	24/14/2 - Courtier - 6 00 - 6 20 - 0.30 25 55 4.50
े जिल्ली	25/12/22 - water - 9:00 - 10:00 - 1:00 26:55 25/12/22 - Century - 4:30 - 6:15 - 1:45 28:40 16:35
Maintenni Engg.	26/12/22 - 4.00 - 6.00 - 2.00 30.40 18-35
Verifical With 1202 Maintenn Engo.	48/12/22 - Power left - 6.00 - 6.20 - 0.20 31.00 18-55 3/11/24 - Contem - 500 - 6.15 - 1.15 32-15 20-10

13. Electrical Maintenance Register

Electrical and General Maintenance Requests and their Status of Completion

imestamp E	mail Address	Institution	Type of Complaint	Location	Location Detail / Hostel Block / Room Nu	Department	Maintenance Rec Photo / Image if required	Deptartment	Completed
11/11/2022 11:49:10 ce	eo@care.ac.in	Engineering	Electrical	Library	Discussion Room		Power Issue in Discussion Room	Electrical	Completed
11/11/2022 12:52:58 aa	ameerabbas@care.ac.i	Architecture	Plumbing	College Toilet	Closet Damaged near Sales canteen ladi	es restroom	need to be change.	Plumbing	Completed
11/12/2022 11:33:00 ce	eo@care.ac.in	Engineering	Plumbing	Canteen	Rightside / Eastern Lake front Dining Are	a in College	Installation of new Drinking water Dispenser / Creating a new RO waterline to new location	Plumbing	Completed
11/12/2022 11:33:58 ce	eo@care.ac.in	Engineering	Plumbing	Boys Hostel	Dining Area		Installation of new Water dispenser in Dining and connecting it with RO water source		Completed
11/12/2022 15:47:11 aa	ameerabbas@care.ac.i	Architecture	Electrical	Canteen	In side the sales canteen Two number of	light not working	Need to change		Completed
11/12/2022 15:51:57 aa	ameerabbas@care.ac.i	Architecture	Plumbing	Other Spaces	Admin building RO system water line Dar	mage.	Need to fix. https://drive.google.com/open?id=1O-3T6mdfAXcs1G72VvJGxtmjae1iTc	4K	Completed
11/12/2022 17:47:52 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 G1		Fan sound coming - 1		Completed
11/12/2022 17:48:43 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S3		Fan regulator missing - 1		Completed
11/12/2022 17:49:31 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 G4		Fan regulator missing - 1		Completed
1/12/2022 17:50:39 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 G1		Fan regulator missing - 2	Electrical	Completed
1/12/2022 17:51:23 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 G3		Fan sound coming - 1	Electrical	Completed
1/12/2022 20:40:50 m	naravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 F1		Switch board earth issues - 4		Completed
11/13/2022 9:22:42 m	naravindraj@care.ac.in	Architecture	Facility	Girls Hostel	E1 S4		Tiles crack inside https://drive.google.com/open?id=15neWg2HAztGWeCmAgaflGRwMEm	Qg Civil	Completed
	naravindraj@care.ac.in		Plumbing	Boys Hostel	A Block		Hot water for bathing comes only at a moderate temperature		Completed
	naravindraj@care.ac.in		Plumbing	Boys Hostel	B Block		Hot water for bathing comes only at a moderate temperature		Completed
	naravindraj@care.ac.in		Plumbing	Boys Hostel	C Block		Hot water for bathing comes only at a moderate temperature		Completed
	naravindraj@care.ac.in		Plumbing	Girls Hostel	E Block		Hot water for bathing comes only at a moderate temperature		Completed
	naravindraj@care.ac.in		Plumbing	Girls Hostel	F Block		Hot water for bathing comes only at a moderate temperature		Completed
	naravindraj@care.ac.in		Facility	Girls Hostel	F2 F2		Tiles cracked inside the room	Civil	Completed
	naravindraj@care.ac.in		Kitchen	Boys Hostel	Mess Kitchen in boys hostel		Fridge is not working	0.11	Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 S1		Fan not working		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 S4, C1 S3		Plug point is not working		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	A1 F4		Room light not working & Right side 2nd fan running very slow		Completed
	naravindraj@care.ac.in		House Keeping	Boys Hostel	C Block		Required 6 dustbins for corridor		Completed
	naravindraj@care.ac.in		Other	Boys Hostel	B2 F2		Students cannot lock their rooms, because of cement stuffs in door.		Completed
	naravindraj@care.ac.in		House Keeping	Boys Hostel	B1 G3 & B1 G4		Termite under the cot		Completed
1/14/2022 12:10:54 III			Electrical	Classroom		CSE	Fan speed is slow need rectification		Completed
	-	Engineering	Electrical	Boys Hostel	C1 S1	CSE	Fan not workings - 1		Completed
	naravindraj@care.ac.in		Electrical	,	C1 S3				
	naravindraj@care.ac.in			Boys Hostel			Plug point connection issue - 4		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 S4		Fan sound coming - 1		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 F2		Plug point connection issue - 3		Completed
	rincipal.coe@care.ac.ir		Other	Other Spaces	Near Exam Cell	Engineering Exam cell	Rain water logging to be preventedIt leads to mosquito breeding		Completed
	naravindraj@care.ac.in		Plumbing	Boys Hostel	C2 Second floor rest room		Urinal leakages- 3		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 S4		Fan running slow & Some noise - 1, Plug point connection issue - 1		Completed
	dmin.soa@care.ac.in		Electrical	Classroom	3rd year B.Arch Studio (Staff Mess Hall)		In the Studio 4 Lights and 2 Fans are not working		Completed
	naravindraj@care.ac.in		Other	Boys Hostel	B1 S3	Carpenter	Door lock broken inside the room		Completed
	naravindraj@care.ac.in		Plumbing	Boys Hostel	B1 Second floor		Still urinal leakages (3) in rest room		Completed
	naravindraj@care.ac.in		Facility	Boys Hostel	A2 G2		Window glass damaged	Carpentry	Completed
11/16/2022 9:01:30 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S3		Fan regulator required		Completed
	naravindraj@care.ac.in		Electrical	Boys Hostel	C1 F2		Left side light is not working, No earth connection & Switch is not fitting		Completed
	naravindraj@care.ac.in		Electrical	Girls Hostel	F3 F1		Switch board is not working - 3		Completed
I/16/2022 10:09:41 m	naravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	F2 G3		Switch board (Charger Point) is not working		Completed
1/16/2022 10:10:31 m	naravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	F2 G2		Light is not working		Completed
1/16/2022 10:11:33 m	naravindraj@care.ac.in	Engineering	Other	Girls Hostel	F3 F1	Carpenter	Cupboard not working - 2	Carpentry	Completed
I/16/2022 10:12:24 m	naravindraj@care.ac.in	Engineering	Facility	Girls Hostel	F3 F1		Tiles are broken	Civil	Completed
/16/2022 10:13:09 m	naravindraj@care.ac.in	Engineering	Other	Girls Hostel	F2 G2	Carpenter	Cupboard is not working	Carpentry	Completed
/16/2022 13:45:58 m	naravindraj@care.ac.in	Engineering	Plumbing	Boys Hostel	B2 First Floor - Rest room		Pipe leakages from the wall - Top of the urinal toilet		Completed
1/16/2022 14:13:46 ni	irmala.s@care.ac.in	School	Other	Other Spaces	East Building KG BLOCK	House keeping departm	East building kg block bell not working properly. This problem is repeating very often.		Completed
11/17/2022 9:55:36 ni	irmala.s@care.ac.in	School	House Keeping	School Toilet	KG Girls restroom	House keeping	East building kg block girls restroom selling waterleakage problem.		Completed
11/18/2022 9:08:56 m	naravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S4		Plug point connection issue		Completed
11/18/2022 9:09:46 m	naravindraj@care.ac.in	Engineering	Other	Boys Hostel	B1 S3	Carpenter	Room lock has been not proper yet		Completed
1/18/2022 12:17:09 m	naravindraj@care.ac.in	Engineering	Other	Boys Hostel	B2 F2	Carpenter	Unable to closed the main doors - Students room. Required carpenter support.		Completed
1/18/2022 12:42:13	ameerabbas@care.ac.i	Engineering	Other	Boys Hostel	D-Block tress floor Water Seepage work		leakage arrest		Completed



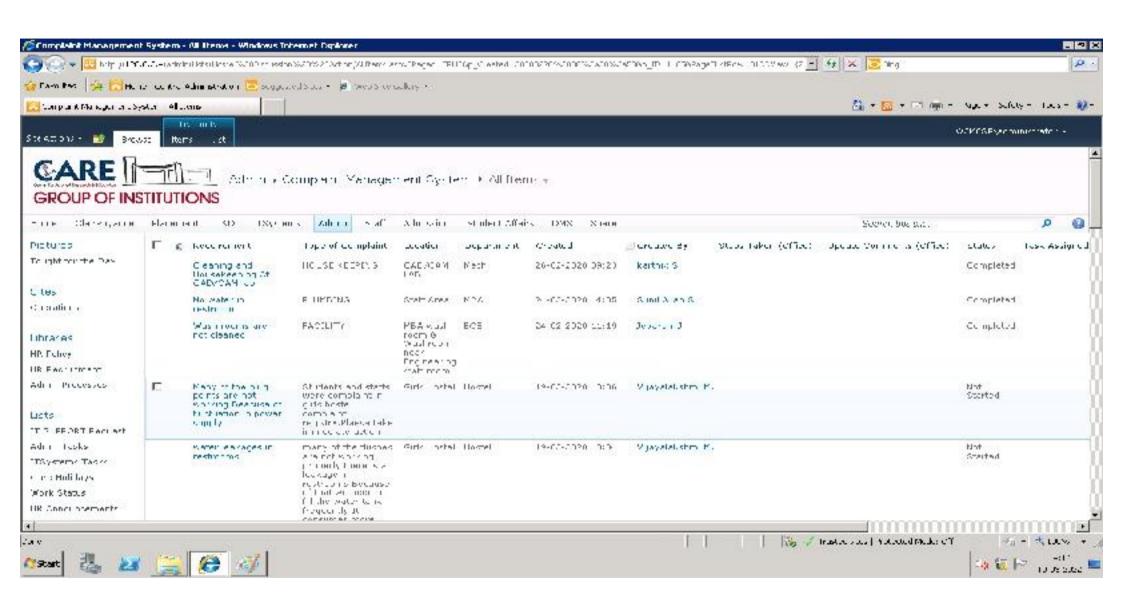
11/21/2022 9:56:10 maravindraj@care.ac.in Arc	chitecture I	Electrical	Boys Hostel	A2 G1		Plug point not working - 1		Completed
11/21/2022 9:57:21 maravindraj@care.ac.in Arc	chitecture I	Electrical	Boys Hostel	A1 G1		Plug point not working properly - 3		Completed
11/21/2022 9:57:58 maravindraj@care.ac.in Arc	chitecture I	Electrical	Boys Hostel	A1 G3		Full switch box and fan not working		Completed
11/21/2022 9:59:56 maravindraj@care.ac.in En	igineering I	Electrical	Boys Hostel	B2 F1		Switch board is not working		Completed
11/21/2022 10:00:44 maravindraj@care.ac.in En		Electrical	Boys Hostel	B1 G1		Switch board loose connection		Completed
11/21/2022 10:52:58 maravindraj@care.ac.in Arc		Electrical	Girls Hostel	E2 S3		Fan is not working		Completed
11/21/2022 10:53:26 maravindraj@care.ac.in Arc		Electrical	Girls Hostel	E1 S4		Plug point is not working		Completed
11/23/2022 9:03:01 maravindraj@care.ac.in Arc		Plumbing	Boys Hostel	A2 G2		RO Water overflow		Completed
11/23/2022 9:04:57 maravindraj@care.ac.in Arc		Electrical	Boys Hostel	A1 F4	Ruban - 9384554302	Plug point not working		Completed
11/23/2022 9:08:24 maravindraj@care.ac.in En		Electrical	Boys Hostel	B1 F1	1100011001002	4 Switch not working		Completed
11/23/2022 9:09:55 maravindraj@care.ac.in En		Electrical	Boys Hostel	B2 F1		4th Switch board not working		Completed
11/23/2022 9:13:02 maravindraj@care.ac.in En		Electrical	Boys Hostel	B2 G1	Mobile# 8608924250	Plug point is not working		Completed
11/23/2022 9:15:52 maravindraj@care.ac.in En		Plumbing	Boys Hostel	B1 S3	Mobile# 9994901639	No hot water in TAP only cold water was came & Urinal leakages at B1 S3 restroom		Completed
11/23/2022 9:17:46 maravindraj@care.ac.in En		Other	Boys Hostel	B1 S3	Carpenter	Student room door lock not properly done		Completed
		Electrical		B2 F4	Mobile# 8248141033	Fan problem not working		Completed
11/23/2022 9:18:56 maravindraj@care.ac.in En		Other	Boys Hostel	B2 F2				
11/23/2022 9:20:36 maravindraj@care.ac.in En	5 5		Boys Hostel	B2 F2	Carpenter	Door is not closing properly		Completed
11/23/2022 9:22:03 maravindraj@care.ac.in En		Electrical	Boys Hostel		Mobile# 9159809986	Need to change plug point		Completed
11/23/2022 9:28:31 maravindraj@care.ac.in Art		Electrical	Boys Hostel	C1 S1	Vimal - 8925336818	Please check the fan issue		Completed
		House Keeping	Other Spaces	MANI OFFICE (CEO maam room)	OFFICE	RAT bite the AC wire damage		Completed
		Electrical	Other Spaces	Front office restroom motor	Office	Front office restroom motor not working		Completed
		Plumbing	School Toilet	East building kg block staffs restroom	House keeping	East building kg block staffsrestoom selling waterleakage.		Completed
		Plumbing	School Toilet	East building	House keeping	East building all restrooms no water supply		Completed
11/24/2022 9:11:21 maravindraj@care.ac.in Art		Electrical	Boys Hostel	C2 F3		Fan is not working		Completed
11/24/2022 9:12:43 maravindraj@care.ac.in En		Electrical	Boys Hostel	B2 G3	Kishore - 7418697224	Switch board loose connection - Mentioned in the room		Completed
11/25/2022 9:20:40 maravindraj@care.ac.in En		Electrical	Boys Hostel	C2 G3	Mahesh - 9908298962	Fan is very slow - Mentioned in the room		Completed
		Other	Lab	Classroom,ATL lap	House keeping	Teachers taple lock fitting work,ATL lop taple & lock fitting work,teachers steel cobard handle	Carpentry	Completed
		Electrical	Lab	Physics lab,chemistry lab.	House keeping	Physics lab, chemistry lab no power supply		Completed
11/26/2022 9:03:18 maravindraj@care.ac.in En	igineering (Other	Girls Hostel	E1 F2	Carpenter	Small attached glass is not there window	Carpentry	Completed
11/26/2022 9:04:30 maravindraj@care.ac.in En	gineering	Other	Girls Hostel	E1 G3	Carpenter	Window lock is not working properly		Completed
11/26/2022 9:05:04 praravinds (Care.ac.in Arc	chitecture I	Electrical	Girls Hostel	E2 F1		Plug point repair		Completed
11/26/2022 9:05:35 mar Maraj@care.ac.in Arc	chitecture I	Electrical	Girls Hostel	E2 F2		Plug point repair - 1; Fan Sound - 1		Completed
11/26/2022 9:15:38 maravingraj@care.ac.in Arc	chitecture	Other	Boys Hostel	A2 S2	Sakthi Jeeva S - 958511	1 Cot broken		Completed
PRINCIPAL		mbing	Boys Hostel	B2 Ground Floor		Bath room tap water not coming		Completed
		ctrical	Boys Hostel	B1 Ground Floor		Bathroom tube light not working - 2		Completed
E COLLEGE OF ENGINE	PPDING	mbing	Boys Hostel	C Block - GF & FF		Water not coming from tap for bathroom -		Completed
			Boys Hostel	A2F4	Architecture	Screen rod not fixed	Carpentry	Other
27, Thayanur, Trichy-6:	20 009	ctrical	Boys Hostel	C2 F3		Again fan is not working - Mentioned in the room		Completed
		Other	Other Spaces	Think Tank - damaged	B School	Construct the damaged wall	Carpentry	Completed
11/30/2022 10:00:04 dsugumar@care.ac.in B-S	School	Other	Other Spaces	B School Rest room	B School	Rest room problem		Completed
11/30/2022 10:12:43 maravindraj@care.ac.in Arc	chitecture I	Electrical	Girls Hostel	F2 F3		Left side fan is not working, it has sound	Electrical	Completed
11/30/2022 13:17:59 maravindraj@care.ac.in Arc	chitecture I	Kitchen	Boys Hostel	Boys Hostel Mess		Fridge is not working		Completed
11/30/2022 21:52:36 naveen.a@care.ac.in Art	ts I	Plumbing	Boys Hostel	Atrs B1S block	I'm viscom department	We cannot use o https://drive.google.com/open?id=1aE0Fe70GTdGQJS1uNPBqtJ2UvAKJe	8	Completed
11/30/2022 21:57:02 naveen.a@care.ac.in Art		Facility	Boys Hostel	Arts B1s3 block	Viscom department	Our room lock is https://drive.google.com/open?id=1Uv1uYZGxoVRgRacFMY9i2RFj83PVnI		Completed
12/1/2022 10:31:25 dsugumar@care.ac.in Art		Facility	Other Spaces	opposite to the ground floor library	Library	Drainage cover https://drive.google.com/open?id=1p05ZcGP4NIVyfRvYHyJWgdnajZ-Oi2		Other
12/1/2022 10:58:52 rubanprabhu.r@care.ac. Arc		Facility	Boys Hostel	A1F4	Architecture	Electrical probler https://drive.google.com/open?id=10Cxu8C8DRMG2D0NAdWd2DN-1tXfv/		Completed
		Plumbing	School Toilet	School Front office staff restroom	House keeping	Front office restroom handwash tap waterleakage problem.		Completed
12/1/2022 15:35:16 maravindraj@care.ac.in En		Electrical	Girls Hostel	E1 - I ST FLOOR - REST ROOM	so nooping	Tube light not working - 1		Completed
12/1/2022 15:36:17 maravindraj@care.ac.in En		Electrical	Girls Hostel	E1 - II'ND FLOOR - REST ROOM		Tube light not working - 1 Tube light not working - 1		Completed
12/1/2022 15:37:28 maravindraj@care.ac.in En		Electrical	Girls Hostel	E2 - II FLOOR - REST ROOM		Tube light not working - 1 Tube light not working - 1		Completed
12/1/2022 15:37:28 maravindraj@care.ac.in En		Electrical	Girls Hostel	E2 - GROUND FLOOR - REST ROOM		Tube light not working - 1 Tube light not working - 1		Completed
12/1/2022 15:39:46 maravindraj@care.ac.in Arc		Electrical	Girls Hostel	F2 - I FLOOR - REST ROOM		Tube light not working - 1 Tube light not working - 1		Completed
				A2 block bathroom	Barch	More insects are https://drive.google.com/open?id=1R-1flQBP155zBqp6CSBX1EabHdN5f3f		
12/2/2022 10:06:35 lakshminarayanan.m@c Arc		House Keeping	Boys Hostel		Barch		3	Completed
12/4/2022 20:45:56 sheikabdullah.m@care.a Arc		Electrical	Boys Hostel	A block/A1F1		Tube is fused/switchboard earthing issue		Completed
12/6/2022 10:39:17 alston.a@care.ac.in Arc	chitecture	Other	Boys Hostel	A2 S1	B.arch	Door frame is br https://drive.google.com/open?id=1DdG26s84-q2obvUM6Hvaxh_Kcc0mwF		Completed

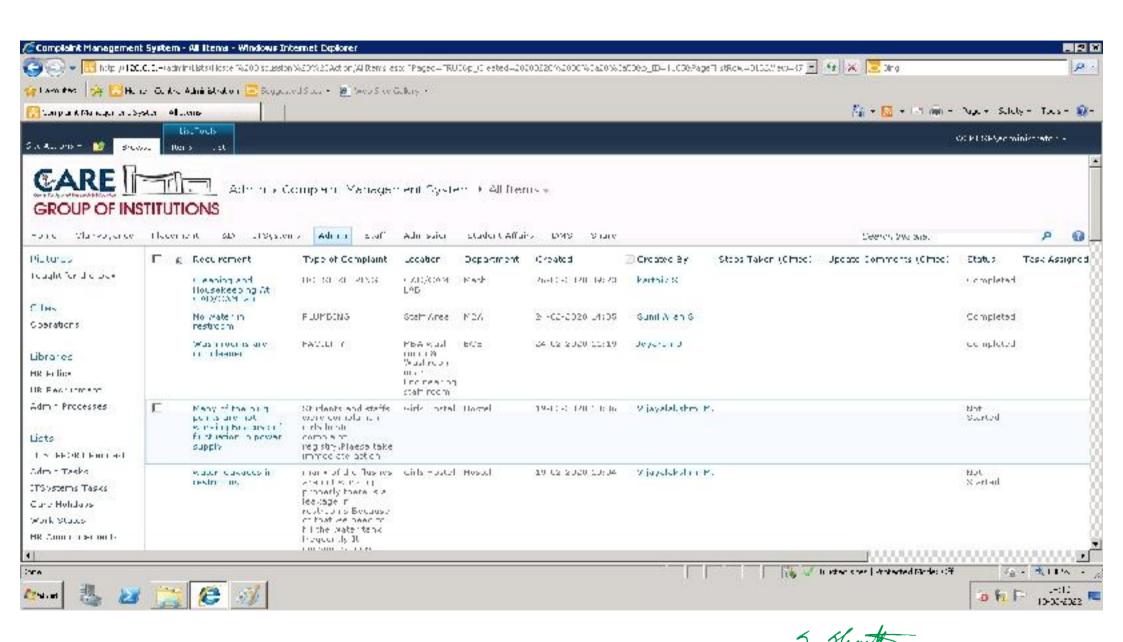
	akthijeeva.s@care.ac.ir		Other	Boys Hostel	A2 - S2	Architecture	The wooden cot attached to the wall is broken since long time. The L joints attached to		Completed
12/8/2022 7:53:32 az	zhagumadhavan.p@ca	Architecture	Facility	Boys Hostel	A1 block -second floor toilet	Operating department	Everyday the hot water valve is opended at 8 am or 8:45 am . Its our kind request to	pen tr	Completed
12/8/2022 11:41:14 ho	od.mech@care.ac.in	Engineering	Electrical	College Toilet	Ground floor	MECHANICAL	light Switch - loos https://drive.google.com/open?id=1uqPOjHfpu0_PTfCHZoUJm0jHw	'nDYE	Completed
2/9/2022 12:06:05 az	zhagumadhavan.p@ca	Architecture	Electrical	Boys Hostel	A1 block Second floor	Electrical department	The light is not working in the toilet		Completed
2/9/2022 12:08:49 az	zhagumadhavan.p@ca	Architecture	Plumbing	Boys Hostel	A1 second floor	Plumbing	Sewage water is leaking in toilet and its over filled		Completed
1/10/2022 16:21:44 ds	sugumar@care.ac.in	Arts	Other	Other Spaces	Think Tank (B School Board Room)	MBA	White board whe https://drive.google.com/open?id=1jqg7YLC4TLfkijtlPhjMKN3v4aNB	PmUI	Completed
2/12/2022 11:16:15 ho	od.sh@care.ac.in	Engineering	Facility	Classroom	Second Floor CR 27 (First year C section	Science and Humanities	s During rainy season, rain water is entering into classroom and difficult to conduct regu	ar clas	Completed
2/12/2022 11:43:22 ac	o@care.ac.in	Engineering	Electrical	Classroom	CR 17	Civil	2 Fan Not working		Completed
2/12/2022 11:44:17 ac	o@care.ac.in	Engineering	Electrical	Classroom	CR - 19 Tube light not working	Civil	Tube light not working		Completed
2/12/2022 11:45:28 ac	o@care.ac.in	Arts	Plumbing	College Toilet	Rest Room No G7	Arts	Urinal block		Completed
2/12/2022 11:54:37 ac	o@care.ac.in	Arts	Other	Classroom	CR 10	Arts	Wooden door not closing properly	Carpentry	Completed
2/13/2022 10:21:04 vr	raniani@care.ac.in	Engineering	Electrical	Classroom	CR21	Computer Science and	€ one of the fans (corner fan) running too slow.		Completed
2/13/2022 10:33:32 hc		Engineering	Other	College Toilet	first floor/HoD Mechanical Cabin	Mechanical	unusual sound or https://drive.google.com/open?id=1tvZJWnyO_ueOdgEyXw86y0X_J	gwZjvb	Completed
	geethanjali@care.ac.in	Arts	Other	Lab	Arts Computer Lab	Arts college	Arts Computer la https://drive.google.com/open?id=1AcPCgwAw0fKF-7XRAObhVCNv		Other
	mbabharati@care.ac.in		Facility	Classroom	Yoga hall-Communication lab on the sec		Yoga hall-Communication lab on the second floor (Room no 4) has no locking facility a		Completed
	geethanjali@care.ac.in		Other	Lab	Arts visual communication photo studio	arts college	water leakage https://drive.google.com/open?id=1OaUbVTy3S3UQL5mHL67- k86°		Other
	geethanjali@care.ac.in		Plumbing	College Toilet	Arts college 2nd floor boys toilet	Arts college	No door lock in 2 rest room	Carpentry	Completed
	ousekeeping@care.ac.		Electrical	Other Spaces	Students dining hall 2	, a to concyc	1 Fan and 1 Light not working	Garpentry	Completed
	ousekeeping@care.ac. l ousekeeping@care.ac. l		Electrical	Other Spaces	Students Dining hall 1		3 Fan & 2 Tube light not working	Electrical	Completed
			Electrical			Librany		Electrical	
	ousekeeping@care.ac.			Library	E Library	Library	1 Light not working		Completed
	ousekeeping@care.ac.		Electrical	Classroom	CR 01	Arts	1 - Tube light not working		Completed
	ousekeeping@care.ac.		Electrical	Classroom	CR - 05		1 Tubelight not working		Completed
	od.mech@care.ac.in		Other	Lab	CAD/CAM LAB	MECHANICAL	Chairs to be repla https://drive.google.com/open?id=1Ix8CtXdawpGZPHKLmg8t9xIE		Other
	susindhiran@care.ac.ir		Other	Lab	Physics Lab	Science and Humanities		Carpentry	Completed
	susindhiran@care.ac.ir		Electrical	Lab	Physics Lab		s Experiment table switch problem		Completed
/13/2022 15:47:58 ni	rmala.s@care.ac.in	School	Plumbing	School Toilet	East building 2nd floor boys restroom Toi	Il House keeping	East building 2nd floor boys restroom 3 Toilet fleshes are not working .Other toilets ma	intaina	Completed
2/14/2022 9:31:14 hc	od.ece@care.ac.in	Engineering	Other	Lab	DSP/VLSI Lab	ECE	Water Seepage i https://drive.google.com/open?id=1_awG7tdC65ttkK7i5TxaAOZEV0	RR2W6	Other
2/14/2022 9:36:34 lib	orary.soa@care.ac.in	Architecture	Other	Library	library entrance	B.Arch Library	Rain water leak in library area		Other
1/14/2022 14:47:36 ni	rmala.s@care.ac.in	School	Other	Classroom	South building Exam hall	House keeping	South building Exam hall Bangalore furniture righting table bush fitting work. Thank you.		Completed
2/14/2022 14:49:26 ni	rmala.s@care.ac.in	School	Plumbing	School Toilet	West building 1st floor	House keeping	West building 1st floor boys waterpurif tank overflow waterleakage problem. Thank you.		Completed
/14/2022 15:01:30 vt	paventhan@care.ac.in	Engineering	Plumbing	Lab	CHEMISTRY LAB (S & H)	CHEMISTRY	Leakage of water in store room, Bulb was fused in roof, Cupboard switch was repaired	and le	Other
/14/2022 20:57:17 ru	banprabhu.r@care.ac.	Architecture	Kitchen	Boys Hostel	Mess	Architecture	Food is not good		Completed
2/14/2022 21:00:01 sa	akthijeeva.s@care.ac.ir	Architecture	Kitchen	Boys Hostel	Mess	Architecture	Food quality has been improved a lot when compared to the previous catering. Only one request, students especially architecture work late nights for their academics	And s	Other
	arishramalingham.g@c		Kitchen	Boys Hostel	A	Architecture	Do improve the food quality, changing the menu doesn't help if the quality of food is ve		Other
	adeem.thajudheen@ca		Kitchen	Boys Hostel	A Block		Kindly Improve the quality of food being served. An ample amount of fees is being coll		Other
	rasannaraj.b@care.ac.i		Kitchen	Boys Hostel	A2 block.second floor.s4	Architecture	Food is worst and no proper maintenance in hostal		Other
	eepakkumar.j@care.ac		Kitchen	Boys Hostel	Hostel mess	B. Arch	To change the the menu for Tuesday and Friday. Daily night milk during exams and ne	ed a lit	Other
	amalesh.r@care.ac.in		Canteen	Boys Hostel	S1	B Arch	Is that possible that Hot water can come all the day.? Like in evening and night.		Completed
522 2 1.00.07			22.10011				1)Folding should be done in proper manner.		Completed
/14/2022 22:50:08 kis	shorekumaran.c@care	Architecture	Kitchen	Boys Hostel	A2F1	Architecture	2)THERE IS NO CHANGE IN FOODS AFTER CONTRACTOR CHANGED(the food g	oing to	Other
				i i			Combinations of food is very poor		
44,0000 00 55 65		A	IZ't als a s	David Hantal	4054	A make the set one	Some irritated combinations Bread and kuruma never ever seen in Tamilnadu except (ARE I	Other
	ahasudhakar.k@care.a		Kitchen	Boys Hostel	A2f1	Architecture	DON'T KEEP ON CHANGING CHEF - CHANGE THE MESS FOOD		Other
	alakrishnan@care.ac.i		Electrical	Other Spaces	vis. com photo studio		no power in one plug point(network rack power point)		Completed
	avethran.rg@care.ac.ir		Facility	Both Hostel	Architecture block	Architecture	Provide us good WiFi connection or atleast have a seperate Tower (Like signal boosts	rs) are	Other
	palakrishnan@care.ac.i		Electrical	Staff Room	Arts staffroom1, 1st floor, upstairs of arts		No power in one computer table		Completed
16/2022 15:27:38 aa	ameerabbas@care.ac.i	Architecture	Other	Boys Hostel	Writing table repair work	Carpenter	Need to screw the table		Completed
/16/2022 15:32:05 aa	ameerabbas@care.ac.i	Arts	Other	Girls Hostel	F1 Second floor restroom towel rod fixing	carpentry	fix the rod		Completed
/16/2022 15:33:42 aa	ameerabbas@care.ac.i	Engineering	Other	Girls Hostel	E1G4 - Window lock issue	carpenter	need to be fix		Completed
/17/2022 11:05:35 aa	ameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A1 block varanda & restroom light not wo	orking	need to be rectify		Completed
/17/2022 11:06:31 aa	ameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A1 first floor varanda light not woking		need to fix		Completed
				-					
7/17/2022 11:07:16 aa	ameerabbas@care.ac.i	Engineerina	Electrical	Boys Hostel	A1 second floor restroom light not working	ng	need to fix		Completed

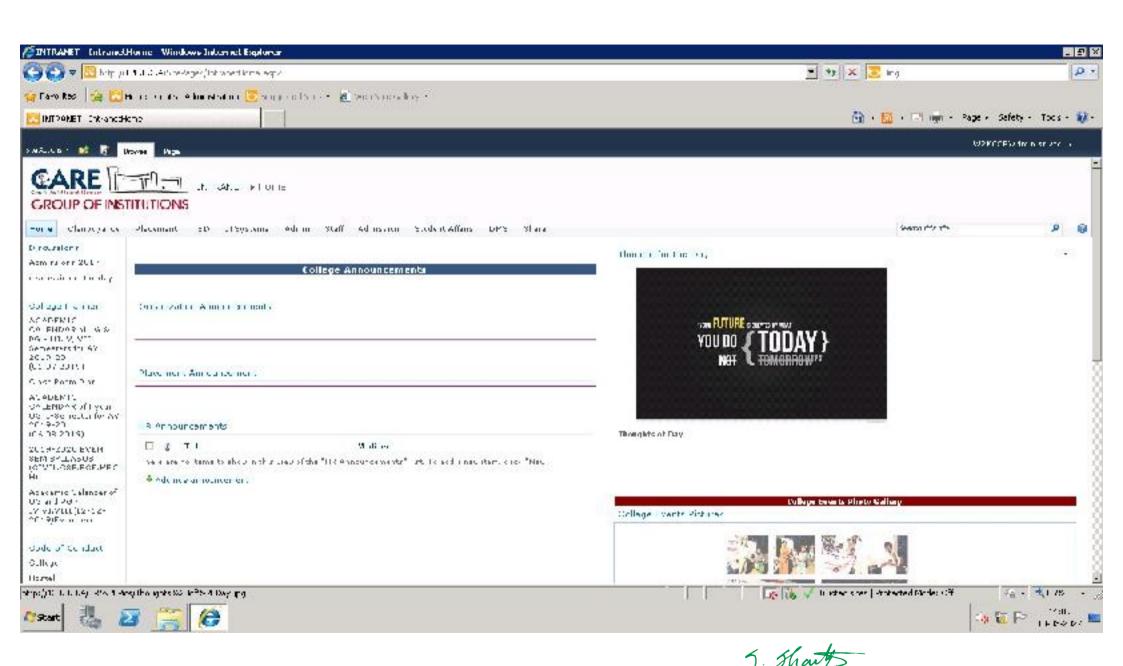


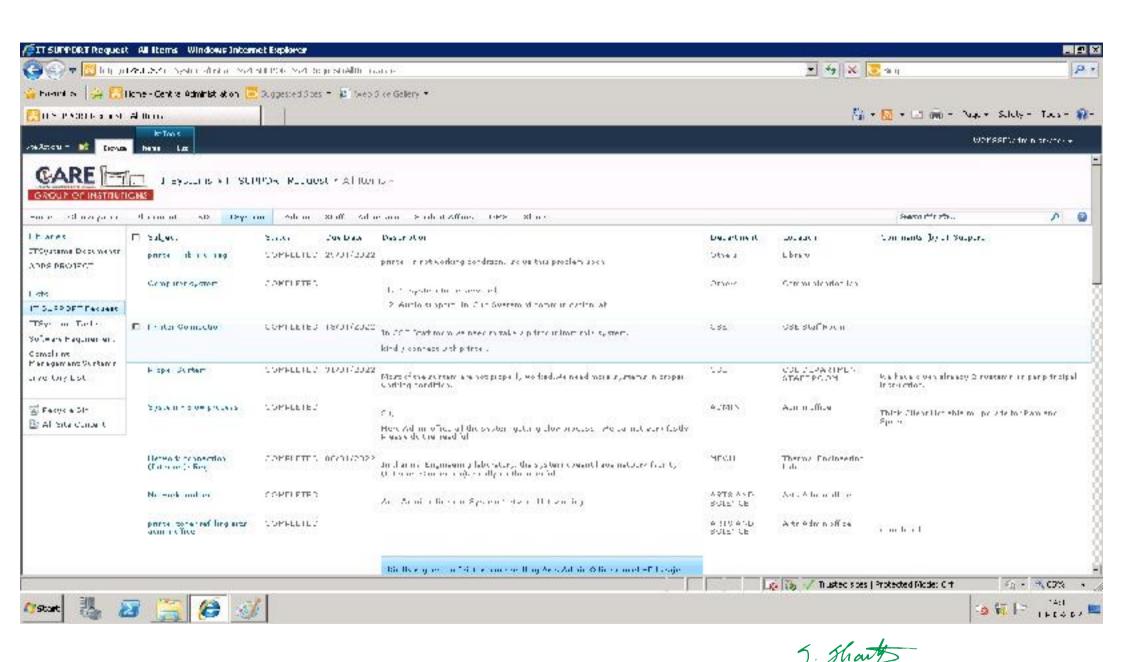
12/17/2022 11:10:57	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	B1 to B2 vadanda light not working		need to fix				Completed
12/17/2022 11:11:58	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	B2 block second floor varanda light not w	orking	need to fix				Completed
12/17/2022 11:12:50	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	B1 second floor staircase light not working	g	need to fix				Completed
12/17/2022 11:13:56	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	C1 ground floor restroom light not working	9	need to fix				Completed
12/17/2022 11:14:47	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	C2 ground floor restroom light not working	9	need to fix				Completed
12/17/2022 11:15:30	aameerabbas@care.ac.	Engineering	Electrical	Boys Hostel	C2 first floor restroom light not working		need to fix				Completed
12/17/2022 11:17:30	aameerabbas@care.ac.	Engineering	Electrical	Girls Hostel	ELCB trip - fan fault E1F1		need to fix				Completed
12/17/2022 12:11:12	mohamedazmaan.m@ca	Architecture	Electrical	Boys Hostel	boys hostel / C1/F1	B.Arch	plug point is not v	vorking properly		Electrical	Completed
12/17/2022 12:19:05	mohamedazmaan.m@ca	Architecture	Kitchen	Boys Hostel	boys hostel	B.Arch	Increase the snac	ck count, and kindly monitor if workers add water in pickles	and other food ,		Other
12/18/2022 9:24:59	swathi.k.ad@care.ac.in	Engineering	Plumbing	Girls Hostel	F2	B.tech	Flush doesn't wo	rk			Completed
12/19/2022 10:10:59	nirmala.s@care.ac.in	School	Other	Other Spaces	School cupboard room	House keeping	School cupboard Thank you.	room door handle damaged.			Completed
12/19/2022 19:05:13	thiagu.s@care.ac.in	Arts	Plumbing	College Toilet	2nd floor, boys toilet, In arts department,	B.sc.ID	The toilet lock is	https://drive.google.com/open?id=1B1r0pECohiLPoyM7dN	MX7uK1clTFQj4l\	Carpentry	Completed
12/20/2022 14:13:04	pavethran.rg@care.ac.ir	Architecture	Plumbing	Boys Hostel	A2S2w2	Architecture	The flush tank did	dn't get enough water ! So do the required . (water is comi	ng drop by drop s		Completed
12/20/2022 15:09:25	mdevendiran@care.ac.ir	Arts	Other	Classroom	Arts College Second Floor , Drawing Hall	Arts College BSC ID and	Remove Tree pla	https://drive.google.com/open?id=1H00vjGgMLUVw6z2j1i	pv2bbHvyp6y_FI		Completed
12/20/2022 17:58:44	samritha.s.soa@care.ac	Architecture	Facility	Girls Hostel	E2-G4		Fan is not workin	g		Electrical	Completed
12/20/2022 20:45:21	alwin.y.soa@care.ac.in	Architecture	Plumbing	Boys Hostel	A ground floor	B arch	To fix the soap st	https://drive.google.com/open?id=1-PEXZPo12-aaH1SMC	OhK4N9T5Vgxrg		Other
							East building 1st Thank you.	floor 2std A classroom switch board not working,			
12/21/2022 11:38:38	nirmala.s@care.ac.in	School	Electrical	Classroom	East building 1st floor	House keeping					Completed

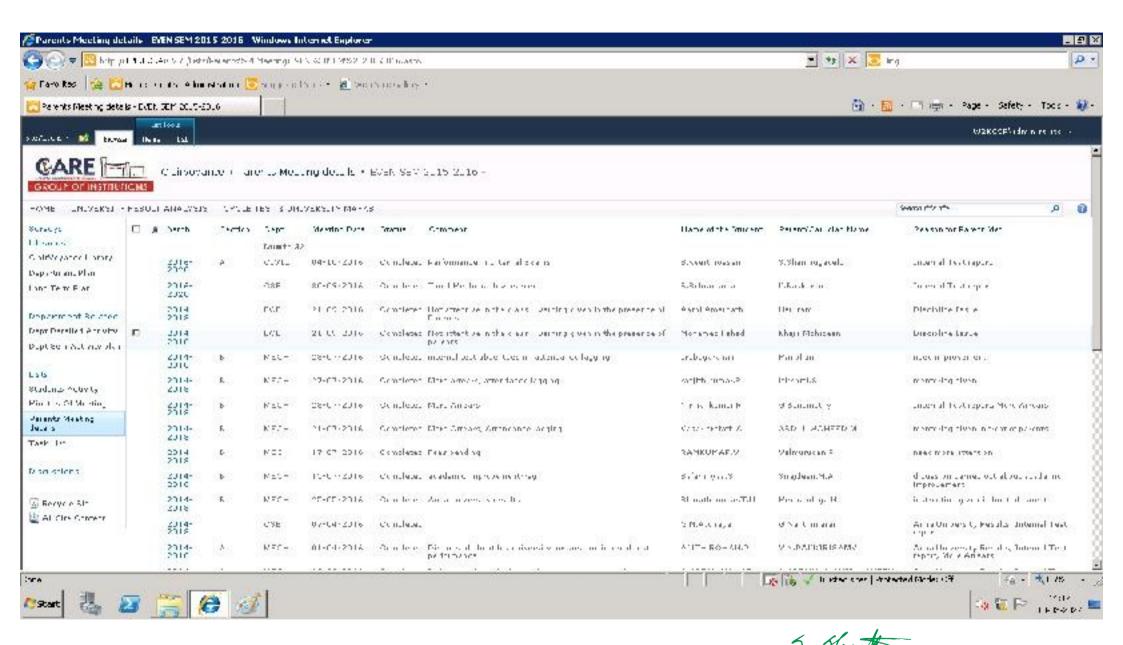
14. Intranet Services











Tisket Type

Burger

Houtel

Bayar

Hostel

Boye

Houtel

Brys

Hostel

DOM: NO

Ticket Location

CARE Cullings

of

Engineering.

CARL College

wil

Engineering CARE College

of

Engineering.

CARL Lallege

wi

Engineering

Open Tickets All Tibors CRM segent

ΔI	Tickets Egge			~	Alteration			¥	AllTickets			v	File
w	Ticket Type	Description	Location	Investion Details	Institution	Dopartment	Assignment To	Permerbe	Operand On	filmed On	Stelen	Asknowledgement	
1	Flectional	led	Repo Honel	Id	CAREC days of bigumony	Gel			05-12- 2023	05-12- 2023	Closed	Accepted	×
2	Licetrical	Epwiw	School Tallet	cweddd	CAR College oil Engineering	Artt			05-12 2623		Open	Upon	×
3	Electrical	sonales	School Toller	quyudh	CARE Cullage of high restring	Ast			05-12- 2023		O _{pen}	Open	8
4	House Keeping	popowi	Centeen	bphass	CAR College oil Engineering	Att			05-12 2623		Open	Upon	×
ş	Electrical	abas an	Buye. Honel	en balan	CARE Cullage of Fig. (reading)	Ast			05-12- 2023		Oyan	Open	B
ь	Lanteen	ttiholg	Beyon Hinstel	mbang	CAR College oil Dighteering	Artt			05-12 2623		Open	Upen	R

A-ST

Add

Ant

2.4+

Tisket Status

05-12-

2023

05/12

2022

05-12-

2023

05/12

2022

Show 10 w licetines

7 Kitchen

8 Canteen

9 Canteen

Showing I to 10 of 71 aneries

Previous 1 2 1 d 5 A Next

Oyen

Otean

Open

5. Sharts

Openia

Upon

Open

26

3

 \mathbf{z}

15. Electrical Maintenance Bills

STI

GST No. 33AMPPM9501R17R MMR TRADERS C.R.I. PUMPS 4/400 Ft, Dindigul Road, Alampattipudur,Trichy - 9. Cell : 94434 65913 E.meil: mmrtraderscripump@gmail.com Dealers : CRI Pumps, CRI Pumps Original Spares & Service Centre Electrical , Plumping Material CASH / CREDIT BILL 348 Date: 20/11/2022 No. To. M/s Total Rs. Rate Description of Goods Quantity No 60 230 90 900 1280 Model: SL.No.: Total doctulial For MMR TRADERS malerial Goods once sold will not be taken back Davadaran RS. 1280) 11/1/23.

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

5. Shant

OST No. 33AMPPM9501R1ZH

இ சிஆர்ஐ பம்புகள்

RIPETI

(போட்டார் சர்வீஸ் டிவிசன்)

4/400 L கண்டுக்கல் போடு, ஆண்டிப்படம் புதூர், தீருச்சி - 9.

	Cell: 97896		s.No.: 691
பையர் ஊர் போன் ' மோப்பார் கம்	Caro College. Toicky.	Slip	Jano RIACI
araine	வியும்	என்னிக்கை	Rs. 9,617808 Ps
20 626 22. 191 24. 30 25. Star 26. Ai	19 LOGING POLICY OF LOGICAL POLICY CONTROL POLICY C	01010108	295-00 24-00 140-00 180-00 160-00 3.50-00
	R Sassacaran		1355-00

ealers : CRI Pumps	eripump@gmuil.com , CRI Pumps Original Spa	res & Service Centr	e Electrical ,	Plumping Mate	rial
lo. 391		REDIT BILL	Date:	10/2120	223
//s	Moky	Laus.			****
l. Des	cription of Goods	Quantity	Rate	Total Rs.	Ps.
. Itth	adoupter -		= 1	asp	1
. Q-th	ad-plor			785	1
			_	1200	-
2			77		
	Loveringe				V
		DA PARIS		/	1
Jan ro	er.			/	
Make : C	RI Pumple (P)CtdA				
Model :	70	Se 12 " "		-	+

5. Sharts
PRINCIPAL

ST No. 33AMPPM9501R1ZB

இ அசூர்ஐ பம்புகள்

MMR LACTLIAND

(மோட்டார் சாவீஸ் முனிசன்)

4/400 1, திண்டுக்கல் நோடு, ஆலம்பட்டி புதூர், தீருக்கி - 9.

Cell: 97896 59136

S.No.: 840

பெயர் உளர் போன்	Sore tollege. They aren	Slip :	MONDAISE
व्यक्ता ।	வீயும்	என்ஸிக்கை	Rs. Ps.
73000	6304- Reary	01	219-00
	a Fis Dilleal		300 -00
7	Had (more) love	6377	80-00
6.	froting Labour.		300-00
	Stool Troughout Just		
	Les. A Second		
	15	வமாத்தம்	1448-00

J. Shart

GST No. 33AMPPM9501R1ZB

(இ) சிகுர்ஐ பம்புகள்

MMR LACTLICATE

(மோட்டார் சர்வீஸ் டிவிசன்) 4/400 i, திண்டுக்கல் நோடு, ஆமைபட்டி புதூர், திருச்சி – 9.

869 5.No. : Cell: 97896 59136 :3/3/23 Date டையர் Slip LAP perit TONOKlack HP STAGE CLUTTER Model மோட்டார் கம்பெணி: ... எண்ணிக்கை effugrib ज्य बर्गम 2/7-00 001 377-00 State of Stand Standard

CRI Pumps, Pipes, Cables, Valves - Solar

5. Shouts

வமாத்தம்

1404-00

GST No. 33AMPPM9501R1ZB (இ) சிஆர்ஐ பம்புகள் MMR LEGILITATIO (மோட்டார் சர்வீஸ் டிவிசன்) 4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புதூர், திருச்சி – 9. S.No.: Cell: 97896 59136 19/2/2002 பெயர் Date Deth Slip THP 3LInett HP STAGE MONORlace மோட்டார் சும்பெனி: Model ब क्या හන්ගෙන් ස්කෙස 340-00. 08 Or Stud (noxx) Ea. cc-ruf Emily 62 titing Labour charge 98-00-750 -00 Long agent of July wash

CRI Pumps, Pipes, Cables, Valves - Solar

5. Thanks

மொத்தம்

GST, No. 33AMPPM9501R1ZB

இ சிஆர்ஐ பம்புகள்

MMR LEGILITATO

பெயர் ஊர் போன் மோபார் எ	Cell: 97896 Cera Colloga Thouga Noon	Date Slip HP STAGE	்
तकंग	வியரம்	என்னி க்கை	Rs. P
00 6	34p (monorlace) white man majors 3804-22 Resolut 9 F15 Oilsoal. This labour	වා වා –	518-00 150-00 500-00
(40) (40)	SHIP (MONORIDED) White Traying BROB-ROGTY BROW-SS ROGTY PESS ON ROCKY FIRST LELOUS	01	402-00 219-00 160-00 500-00
	1382-00	Ps, 30	Maria

5. Shouts

யே சிஆர்ஐ பம்புகள்

MWR LEGILITATO

(மோப்பார் சர்வீஸ் டிவிசன்) 4/400 I, திண்டுக்கல் நோடு, ஆலம்பட்டி புதூர், திருச்சி – 9.

772 S.No.: Cell: 97896 59136 27/1/202R FUUR Date Thayanus Seni Sip CHIPOGUESO HP STAGE : Model ब क्यां தொகை drguins **ഒൾസെർക്കട** Ps. 01.2-5 coble 2m 300-00 02 02 oitsect; 80 -00 03 Fred circles 01 10-00 04 160-00 OU. Chud (noxyo) emap 80-00 OP. Co-calm & Ryptarase 01 800-60 Quelton-Bp 01 eto-00 NEU-2M 04. 800-00 LOUIS Chip fort 1800-00 06. Dittison Gloge. 300-00 Or C/0000 (20 H) 145-00 01 S/cour (60.4) 240-00 96. perfor bush 1450-00 loop Thed TRUPE 600-00 fitty cabour

CRI Pumps, Pipes, Cables, Valves - Solar

5. Shouts

மொத்தம்

GST,No. 33AMPPM9501R1ZB

இ சிஆர்ஐ பம்புகள்

MMR LEGILITATIO

(மோப்பார் சர்வீஸ் கவிசன்) 4/400 !, தீண்டுக்கல் ரோடு, ஆண்பப்படி புதார், திருச்சி – 9.

	Cell: 97896 59136	S.No.: 43.3
-		- 1 1

பெயர்	Care College.	Date	06/10/2022
22emit	Mayanur	Slip	1
Сыпсат	· · · · · · · · · · · · · · · · · · ·	HP STAC	3E: 18P
			Nonplana

Gioni	'டார் கம்பென்'	Model	MAND KIACE
erebr	கணியறும்	बार्का कार्रिक क	Rs. Ps.
81. 03. 04. 05.	MAPHOLORUSINGS MAPIS OF LECONY COOLY FORD MIN CAPALLOR FIFTY Lebour	(a) (b) (c) (c) (d)	1850-00 160-00 384-00 40-00 190-00 300-00
	Rainwater demotering motor pur	mp uirding.	

CRI Pumps, Pipes, Cables, Valves - Solar

26/10/2022

Rs. 3,1241-

5. Shouts

மொத்தம்

3/24-00.

WMR TRADERS

4/400H DINDIGAL ROAD ALAMPATTIPUDUR TRICHY-9

GS1IN:33AMPPM9501R1ZB Ph::9443465913

INVOICE

ORIGINAL.

Page No: 1 of 1

M/s CARE COLLEGE

TRICHY

Ph:9176755055

Tax Invoice No : 1R000251 Date

: 27.09.2022-

Time

: 09:55

S.NO:

GST S.Ne	The state of the s	HSN	OTY	LM.	RATE	GST%	AMOUNT	
1	CRI 4.SQMM SUB FLAT 3C.CABLE	85446020	60	MTR.	119.00	18.00	7140.00	*
2	AVON SUB PIPE 2" HEAVY CLASS B	39172390	18	Nos	562.00	18.00	9930.00	0
	180MM MS BORFCOVER PLATE	7307	1	Nos	255.00	18,00	255 0.0	,
4	BORE ADAPTER 2"	7307	1	Nos	1865.00	18.00	1865.00	~
3	BORE CLAMP 2"	7307	Í.	Nos	635.00	18,00	635.00	3
6	NYLON ROPE		5	KG.	230.00	0.00	1150.00	
i re		-	inco	-				
				170	en de la companya de	LEASE SEC	20975 00	1

-6 E&OE	Grand Fotal	20775.00
Rupees TWENTY FOUR THOUSAND FIVE HUNDRED	Central Tax	1784.25
AND FOURLY THREE ONLY	State Tax	1784.25
Goods once sold cannot be taken back	Visitating	0.00
Our responsibility ceases when goods leave our premis	ses Round off	-0.50
	Net Amount	24543.00

HSNISAC	Taxable Value	CGS	ST T	5G	ST	10	SST
- moneyare	1230010 11000	Rate	Amount	Rate	Amount .	Rate	Amount
	1150.00	0.00	0.00	0.00	0.00		
59172390	9930.00	9,00	893.70	0.00	893.70		1)
7307	2755.00	9.00	247.95	9:00	247.95		10
85445020	7140.00	9.00	642.60	9.00	642.60	17.0	18
Total	20975.00		1784.25	15	1784.25		

Pus 24548/-

highadaptee

24/09/22 A/c No. #10909010014811/0UG BANK/HC GOOE CIUB2000478

Customer m

Checked By

FOR MMR TRADERS

Authorised Signatory

5. Shouts

GST Invoice

Invoice No

GJS22-23/2914 Delivery Note

Dayer's Order No.

Dispetch Doc No.

CST

Rate

18.86

Quantity.

1 NO

Dispatched through

Reference No. & Date.

20-Feb-23 Mode/Trims of Payment

(ORIGINAL FOR RECIPIENT)

Cash Received Other References

Dated

Rate

3,263 CO NO

Disted

Delivery Note Cate

per

Destination

Godewn: 13. Sarathi Complex. Ja a Pakkin Street, Madural Road richy -620008 GSTANLIN 387/24FS8811M1Z)

prate Name Tronil Nady, Code: 33 L Mail satety2016@gmail.com 日の中国日本

Care Group of Institution

Sarathi Trading Co

3911, Meducal Road

Kennedy Building

accy - 570008

Theyenur Vissga, Dindugul Main Road, Triony - 9 Tamil Nadu, Code 38 State Name Swakumar - 9976138350 54450

Terms of Delivery

HSN/BAC I

86384010

Description of Goods SI RE

Schneider 52a Contactor Tesys 229007

> COST Quiput SGST Output Round Off

stat

1 NO

3.850.00 ₹ 5.80F

Amount

3.263.00

293.67

293.67

(-)0.34

Cyramic Chargeable (in words)

1 omcany's PAN

r Indian Rupues Only

Phree Thousand Eight Hundre	O PHLY INCHES	Texable	Den	tral Tex	Sta	te Tax	Total
		Value	Retr	Amount:	Rate	Amount	Tax Amount 587,34
		3,763.00	E%B	293.67	9%	293.67	500 and 400 and
the state of the s	Total	3.263.00		293.67		293,67	587.34

Tex Amount (in words) - Five Hundred Eighty Seven Indian Rupees and Thirty Four Only

AAAFS8811W

We declare that this involve shows the actual price of the goods described and that all particulars are true and correct. Branch & ITS Code: Lowson Road & HDFC0001271 Customer's Soul and Signature

Company's Rank Details

Ale Helder's frame : Serethi Trading Co Helfo Bank Pank Name

12718730000018 Alo Nu.

for Sarathi Trading Co

Authorised Signatury

SUBJECT TO TRICKY JURISDIC TON

This is a Computer Generaled Invoice

5. Shouts

LUCKY ELECTRICAL

20/128 MAIN ROAD IOG BANK OPPOSITE SIDE KULTHALAI

(T.K), KARUR(D.T)

THOGA MALA

621313

PHONE:9443834595/8973068590

GSTIN 33AABFL0441K1ZP

: BOS-000592

: 20/02/2023

Bill Of Supply Date Terms Due Date

: Due on Receipt

: 20/02/2023

Bill Of Supply

: Tamil Nadu (33) -

WALK IN CUSTOMER

125.00		HSM/SAC	Qty	Rate	Amount
4	Rem & Description AVEA 2841 SOCKET (WHITE)	E5366910	3.00 Nos	50.00	150,00
-	VENUS MEASURING TAPE SMTR	90178010	1 00 Nes	115,20	115.00
3	COTTON WHITE CLOTH WASTE SUDGRAM	5202	4.00 Nos	85.00	340.00

Place Of Supply

Total in Words

Inciae Rupee Six Hundred Only

LOCKING FORWARD FOR YOUR BUSSINESS

COMPANY NAME: LUCKY ELECTRICAL

LC NO 068502000000215

EF AND HALFSC THOGAIMALAISIOBA0000635

COMPOSITE SCHEME TAX 1% PAID BY US NOT ELIGIBLE TO COLLECT GST

ONCE SOLD GOODS CANNOT BE RETURN OR

NOT REFUNDADLE

605.00 Sub Total H) 5.00 Discourt F600.00 (4) 500.00 Payment Made 90.05 Balance Duc

3. Shouts

TAX INVOICE - CASH

SURYA ELECTRICALS



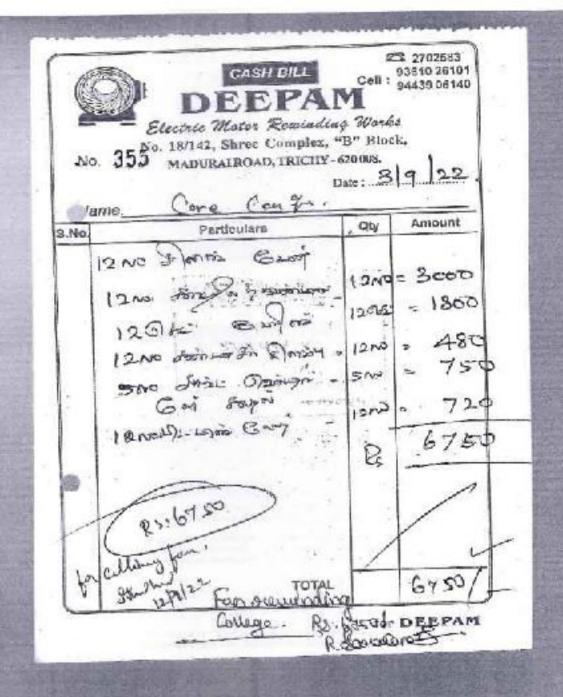
(Dealers in All Kinds of Electrical Goods) NO-54E W.B. ROAD TRICHY-620008. TAMILNADU Ph: 0431-2704124 / 4011424. CELL: 9944347950

GSTIN: 33ADIPA9682P1ZZ
Te. CARE GROUP OF INSTITUTIONS BILL NO

FR-880

15-09-2022

			Bill Date		15-09-2022		8 3	
			Ref					
No. PRODUCT		HSN	QTY	UNI	tell of twee terms	GST%	AMOUNT-	
MK 6A IWAY SWITCH		83365020	10,000			18%	550.88 1620.00	
MK 6A 2IN1 UNIVERSAL	SOCKET	85366910	15,000	NOS	108.00	18%	1620,00	
				ł	ř.	1		
		- 6	4			l i		
					1			
						1 1		
				1	1			
Rs. 2562	1				1			
us aside	10	75						
011		/		d.	I			
K Char	wondow				Jį.			
	08/10/22	2		10				
	08/10/22	T		10		15.1		
				1-		100		
1500				1	8	4= 1		
Ol cale				1				
مرها. لسراد على المرادية مرها. لسراد على المراد								
1 1.2				1				
10001010				1				
Cornelati								
				100				
		1	1	-	Gross		2 190 0	
GS75 C055T	76	SGST%			30.3.00		2,170.8	
25%		2.5%		- 4			1953	
12%	1	6%	100		CGST AMOU		195.3	
38% 2170.88 9%	195.38		19	5,38	SGST AMOU	N.F	(33.3	
38% 14%		1456	-		2 4400		0.3	
2976.88	195.38	Sand Tab	19	5,38	Rounded Off		2562.00	
A IN NO. 4224456668 HESC	Our Bankars: KOTAK MAHINDRA BANK - W.B.Road Tri Ale No : 1234500668 : IFSC : KKBK6000651				Total Appount	= 50	2502.00	
Rupers Two Thousand Five H	Rupest Two Thousand Five Hundred Sixty Two Only-				150	1	\$J -	
					> /for	SURYA	BLECTRICA	
					1=1	D	J-J	
					11 -160	12	1.5.1	



5. Sharts
PRINCIPAL

Cell: 904203124 IN SSAJVPHANSSITZX SERIN BEARINGS Specaialist: Ball, Roller & Tapper Roller Brgs, Agricultural & Industries Por Autombiles, r Dealer in : Fenner & Castrol Oil, Motul Liquid Moly Lubrican No. 1577 Rs. Rate Qty Particulars Hainterana. Vasavi Complex, 6/3, Convent Road, Cantonment, Trichy-1.

E.mail: serin.nandu@gmail.com E.& O.E.



Abirami Electricals 28 Suger Bazar. Singarathopo, Triohy - 8 0431 - 2700967,2702968

GG FIN/UIN: 33AAAFA0880E1Z3 State Name: Tamil Nadu, Code: 33 E-Mail : apiramitry@yahoo.com

Consignes (Ship to)

CARE GROUP OF INSTITUTIONS #27 THAYANUR VILLAGE, SRIRANGAM TALUK TRICHY - 620 009

CARE GROUP OF INSTITUTIONS #27 THAYANUR VILLAGE, SRIRANGAM TALUK, TB/CHY - 620 009

E-Mail

Please of Supply: Tamil Nadu
Contact: (SUBSESSE SAKING) SI 2006 : mslvakumar@care.ac.in

(ORIGINAL FOR RECIPIENT)				
Detect				
27-Jul-22				
Mode/Terms of Payment				
Other References				
Dated				
Delivery Note Date				
Continution				

Terms at Delivery

2	Escaription of Goods		HEINEAC	GST Rate	Quantity	Rale	DA.	Amount
	100A 4WAY OPEN CONNECTOR		8535	1000000	1.000 NCS	359.10	NOS	359.1
í		5G5T CGST						32.3 32.3
		ROUND OFF				1		0.2
		1,000	-			7		
							14	
			1 = V		- 1	- 4	1	
						-	1	
						4		
		15000				- 1		
						- 4		
	Electrical Haintenance			- 3				
	Rs. 484 -	-	- 1		1	1	4	
	0	1		1	1	4	1	
	R Specialaran oxfor 2022.	-	-					
	02/08/2022.	1						3
		4		- 1				
				1		1	1	
						- 1	20	
				7				
		Total		1	.000 NOS		-	₹ 424.00

Amount Chargastie (in words) INR Four Dundred Twenty Four Only

Central Tax
Rate | Amount accapto State Tax lotal. 359.10 359.10 Amount 32.32 Rule Tex Amount 32.32 Total: 32.32

Tax Amount in worse INR Sixty Four and Sixty Four paice Only

Factoria. FLANANI - CACTIA

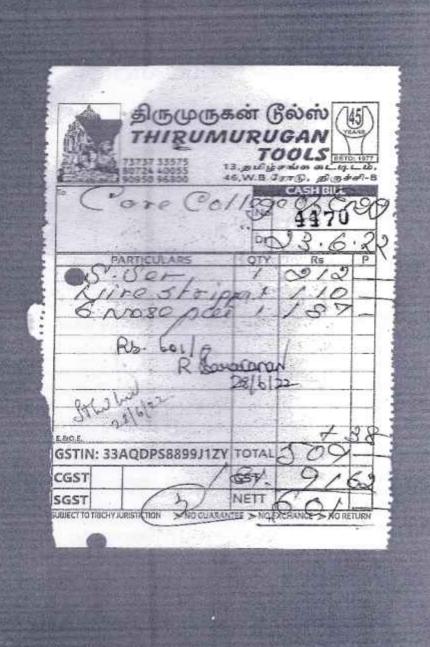
Decision TIO SIGNATURE THE THIS INVOICE Shows the actual price of Elecproces described and mar all persources are mue and company Company's Bank Details Bank Name KMB

KMB A/C No 4211933761 S/Q No CC A/C 4211933751

HATTING & IFS Code W.B.ROAD TRICHY - 620 008 & KKEK9000631 for Abirami Electricals

E. & O.E

5. Shouts



5. Shauts
PRINCIPAL

ANNAI ABIRAMI TRADERS

No. 5, Devar Hall, W.B. Road, Trichy - 620 008. Phone:0431-2711967,9842459098

GSTIN: 33AALFA4543K1ZF

TO: CARE GROUP OF INSTITUTIONS

Bill No

: AAT-1227

: Cash Bill

Bill Date

: 29-June-22

Type

Order No

GSTIN:

Mobile No :	HSN	QTY	RATE	DIS%	TAX	AMOUNT
60AMPS FUSE BOBIN 21SWG	7408	1	250 .	15.24	18	250
				1 v2		
For the Before Tax Amount		47		.57		
Before Tax Amount Discount		0				250.00 38.10
TOTAL GSGT TOTAL GSGT Rounded Off		R Show	warrand 61713	بناد		19.07 19.07 0.04
Total Items: 1	- Constant			ount		250.00
5%	12		18%	0.00	0	224
SGST 0.00	0.00		19.07	0.00		
CGST 0.00 IGST 0.00	0.00		0.00	0.00		

Amount In Words

Rupees Two Hundred And Fifty Only

Bank Details :

BANK: PNB, W.B. BRANCH, TRICHY-A/C NO: 4403 0021 0001 0348 IFSC.CODE: PUNB0440300 For ANNAL

Authorised Signator



J.JESUDOSS GLASS WORKS

14/4, Convent Road, Melapudur, Trichy-1. Ph.: 0431-2411035, 98424 14110, 94434 83690,98428 24110, 98424 34110, 98428 25110, 90420 16110, 97914 31145

CUSTATION

Care Callege

Date: 33/06/2 2

Rubby bearly of Resolution Resolu -78 1560.

3. Shows