

Criterion 4	Infrastructure and Learning Resources	100
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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

J. Shanthi

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

1. Bills of Maintenance – Lab Equipment, Consumables

TIN : 33273564790

R.J. ENGINEERINGMobile : 95783 03663
94435 64863AIR CONDITIONER & REFRIGERATION
(INSTALLATION & MAINTENANCE)

Mr. Ameer

1/8, 1st Street, Ukkadai Ariyamangalam, Trichy - 620 010
E.Mail : murugan1411@gmail.com

CASH / CREDIT BILL

Date : 11.02.2023

No. 1097

M/s. CARE SCHOOL OF ENGINEERING
Trichy.

Sl. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	VOLTAS 11 Ton ductable unit Indoor x outdoor unit high pressure water service x drain Pipeline x drain Tray cleaning. (CADD LAB)	2	1400	2800
2.	SPLIT A/C Gas leak Unit N ₂ Pressure testing, (leak Test) Vacuum x A/C Gas Charging.	1	2800	2800
3.	Indoor x outdoor unit high pressure water service. (Mechanical Engg. HO D Room)	1	800	800
Total				6,400

Work Completed
A. Jeyaraj
14/2/2023

For R.J. ENGINEERING

TERMS AND CONDITIONS

1. Service and Warranty as per the terms of the Manufacturer.
2. Goods once sold will not be taken back or Replaced.
3. Delivery is under your care.
4. Subject to Tiruchirapalli Jurisdiction.

Signature
16/2

S. Muneer

S. Shanth

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

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

CASH / CREDIT BILL

Date: 14.11.2022

No. 1091

M/s. CARE SCHOOL OF ENGINEERING.
TRICHY.

Sl. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Visi: cooler New Relay OLP X Starting capacitor X Running capacitor.	1	1800	1800
2.	Condensor coil, caustic Soda service.	1	400	400
3.	Service charge.		700	1000
<p>Work has Completed</p> <p><i>[Signature]</i> 15/11/2022 Maintenance Engg.</p> <p>Kitchen rebrigerator repair service.</p> <p>Rs. 2950/-</p> <p><i>[Signature]</i> 15/11/2022 Total</p>				3,200

TERMS AND CONDITIONS

1. Service and Warranty as per the terms of the Manufacturer.
2. Goods once sold will not be taken back or Replaced.
3. Delivery is under your care.
4. Subject to Tiruchirapalli Jurisdiction.

For R.J. ENGINEERING

[Signature]

[Signature]

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 INVOICE

CUSTOMER ADDRESS:	DATE	23.09.2022
BILL TO: CARE SCHOOL OF ENGINEERING, THAYANOR TRICHY	INVOICE NO:	20064
	GSTIN NO:	
	ORIGINAL	

SL NO	DESCRIPTION	HSN CODE	QTY	RATE	TAXABLE VALUE	GST	SGST	CGST	AMOUNT
1	8.5 TON CARRIER DUCTABLE SPLIT UNIT SHIFTING & INSTALLATION (INCLUDING GAS CHARGING.)	8415	1	12000.00	12000.00	18%	1080	1080	14160
2	COPPER PIPE 1,1/8,5/8 & PIPE INSULATION.	7411	15	2340.00	35100.00	18%	3159	3159	41418
3	CONTROL CABLE	3917	17	200.00	3400.00	18%	306	306	4012
4	DUCTING WORK (CANVAS CONNECTION, UNIT MOUTH CONNECTION, PLENUM BOX)	3925	1	16800.00	16800.00	18%	1512	1512	19824
TOTAL					67300.00				79414

TOTAL AMOUNT RUPEES : SIXTY SEVAN THOUSAND THREE HUNDRED RUPEES ONLY

TAX AMOUNT RUPEES : SEVANTY NINE THOUSAND FOUR HUNDRED FOURTEEN RUPEES ONLY

BANK DETAILS:	TAXABLE VALUE		STATE TAX		TOTAL TAX AMOUNT
	GST	AMOUNT	GST	AMOUNT	
KARUR VVSYA BANK		0	2.50%	0	0
AC IT NO: 119613500002078, IFSC CODE: KVBL0001196		6057	9%	6057	12114
BRANCH: TRICHY-620001.	67300	0	14%	0	0

Not: 100% Work Completed



29/9/2022

Received by

24/9/22

100% bill paid only.

55590/- Note: E-library - Rework B. Arch.

old B. Arch. Library Work Yet to be done

Commented for 1% floor

26/9/22

220611702

27

R J ENGINEERING

NO:1/8,1ST STREET,UKKADAI,ARIYAMANGALAM
TRICHY-620010
MAIL ID:murugan1411@gmail.com
MOBILE NO:9578303663
GSTIN NO:33BAUPM0755R2ZV

TAX INVOICE

CUSTOMER ADDRESS: BILL TO: CARE SCHOOL OF ENGINEERING, THAYANOR TRICHY	DATE: 25.06.2022 INVOICE NO: 20059 GSTIN NO: ORIGINAL
--	--

SL NO	DESCRIPTION	HSN CODE	QTY	RATE	TAXABLE VALUE	GST	SGST	CGST	AMOUNT
1	2 TON BLUE STAR NEW A/C	8415	2	37500.00	75000.00	28%	10500	10500	96000
-	2 TON BLUE STAR SPLIT A/C INSTALATION WORK	8415	2	2118.00	4236.00	18%	381	381	4998
3	COPPER PIPE INSULATION	7411	2	762.00	1524.00	18%	137	137	1798
TOTAL					80760.00				102796.32

TOTAL AMOUNT RUPEES: ONE LAKH AND TWO THOUSAND SEVEN HUNDRED AND NINETY SIX RUPEES ONLY
 TAX AMOUNT RUPEES: EIGHTY THOUSAND AND SEVEN HUNDRED AND SIXTY RUPEES ONLY.

BANK DETAILS:	TAXABLE VALUE			STATE TAX		TOTAL TAX AMOUNT
		GST	AMOUNT	GST	AMOUNT	
KARUR VYSYA BANK		2.50%	0	2.50%	0	0
ACCOUNT NO:119613500002078, IFSC CODE:KVBL0001196	5760	9%	518.4	9%	518.4	1036.8
CANTONMENT, TRICHY-620001.	75000	14%	10500	14%	10500	21000


 FOR RJ ENGINEERING
 Trichy

Rs. 1,02,796/-
 Approval dated 17/06/2022.

COVER ROOM


R. Sivarajan
 28/06/2022.

Note: DRB. 1594/- excess from approved amount due to
 billing up of nitrogen gas.
 @ printing mark from R. Sivarajan
 (AO) server room to Guest House. 28/6/2022

TIN: 33273564790

R.J.ENGINEERINGMobile: 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: 10-5-2022

M/s. Care School of Engineering,
Trichy.

Sl. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	2 Ton Split A/c New Compressor. (1 year warranty)	1	10,500	10,500
2.	2 Ton Split A/c Leak Testing work, Compressor Brazing work, Unit Vacuum & Gas charging.	1	3,000	3,000
			Total	13,500

Approval mail dated 6/5/2022.

R. Sivarajan

Total

13,500

TERMS AND CONDITIONS

1. Service and Warranty as per the terms of the Manufacturer.
2. Goods once sold will not be taken back or Replaced.
3. Delivery is under your care.
4. Subject to Tiruchirapalli Jurisdiction.

For R.J. ENGINEERING

S. Murugan

S. Shanthi

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

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. 1068


CASH / CREDIT BILL

Date: 9/4/2022

M/s. CARE SCHOOL OF ENGINEERING,
TRICHY

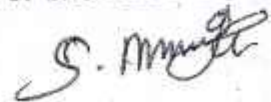
Sl. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	1.8 Ton DIXIN Split A/C Gas leak Unit N ₂ Pressure Testing. (leak testing) vacuum & Unit Commissioning work.	1	3000	3000
2.	Indoor evaporator cooling coils Rust painting work.	1	800	800
3.	Compressor Terminal Card wire & New Compressor capacitor	1	1000	1000
Total				4,800

Collg
VPS Room
9/4/22



Work completed for VPS Room - A/C - No-2 of Sthand hall 9/4/22

For R.J. ENGINEERING



TERMS AND CONDITIONS

1. Service and Warranty as per the terms of the Manufacturer.
2. Goods once sold will not be taken back or Replaced.
3. Delivery is under your care.
4. Subject to Tiruchirapalli Jurisdiction.

S. Shanthi

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

CARE 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

S. No	Material	Required Qty	Rate	Total Rate
1	Arduino uno	10	700	7000
2	DHT11-Temperature and Humidity Sensor	10	120	1200
3	Soil moisture sensor	5	80	400
4	infrared sensor	5	50	250
5	motor driver	10	145	1450
6	RSP 32 module	5	430	2150
7	GPS module	4	420	1680
8	Ultrasonic sensor	10	85	850
9	Servo motor	10	140	1400
10	Push button	10	20	200
11	LED (RGB)	100		300
12	Normal LED	100		100
13	Battery 9V	20		400
14	LCD display	5		1000
15	USB cable	10		1500
16	Male to male jumper wires	1 Pack		350
17	Female to female jumper wires	1 Pack		350
18	Male to female jumper wires	1 Pack		350
Total				20930
GST 18%				3767.4
Total Rate				24697.4

We need the materials for various workshop. kindly do the needful.

S. Shanth
11/1/23

Approved
Amt. to be adjusted
in workshop budget.
S. Shanth
11/1/23

S. Shanth

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

VINCO ELECTRONICS

GST IN : 33AAFPV1814J1ZP

Dealers in : ELECTRONIC GOODS

No. 1, Super Bazaar, Singarathope, Trichy - 620 008.

Bill No. 14472

Date : 23.1.23

M/s. Care College of Engineering
Trichy

Party GST IN.....

Qty.	Particulars	HSN CODE	Rate	Amount Rs. Ps.
10	Ardubois Uno			7000 00
10	DHT Rampor & Humidity Sensor			1200 00
5	Soil moisture sensor			400 00
5	Infrared sensor			250 00
10	Motor Drivers			1450 00
5	ESP 8266 module			2150 00
4	G.P.S module			1780 00
10	Ultrasonic sensor			850 00
				17676 00
Goods once sold cannot be taken back or exchanged. Subject to Trichy Jurisdiction E.&D.E.				SGST @ % 1348 20
				CGST @ % 1348 20
				Round off (2) 17670 40
Account Name : VINCO ELECTRONICS Account Number : 008208100001708 Bank Name : South Indian Bank IFSC Code : SIBL0000082				GRAND TOTAL
				For VINCO ELECTRONICS

J. Shanth

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

VINCO ELECTRONICS

GST IN : 33AAPPV1B14J1ZP

Dealers In : ELECTRONIC GOODS

No.1, Super Bazaar, Singanathop, Trichy - 620 008.

Bill No. 14473

Date : 23.1.2023

M/s. Care College of Engineering
Trichy

Party GST IN.....

Qty.	Particulars	HSN CODE	Rate	Amount Rs. Ps.	
5	LCD Display -			1000	00
10	Servo Motors -			1400	00
10	Pwr Buttons -			200	00
100	RGB LEDs -			300	00
500	LED Normal			100	00
1	9V Battery -			400	00
10	USB cable -			1500	00
100	Jumper wires (P)			200	00
100	" female			350	00
100	" male female			250	00
100	" female to female			250	00
				5950	00

Goods once sold cannot be taken back or exchanged.
Subject to Trichy Jurisdiction
E.&O.E.

SGST @9%	535	50
CGST @9%	535	50
Round off		

Account Name : VINCO ELECTRONICS
Account Number : 0092061000001708
Bank Name : South Indian Bank
IFSC Code : SIBL0000082

GRAND TOTAL 7021.00
For VINCO ELECTRONICS

J. Shanth

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

GST NO : 33BBWPR2529G123

TIN NO : 332633521334

Phone : 0443176758, 9994363650

E-mail : varshiniscientific@yahoo.com

TAX INVOICE

VARSHINI SCIENTIFIC SUPPLIES

52, SINGARATHOPE, OPP LANE, AHMED BROS, TRICHY-8

Credit bill No : VSS/222/2022-23

Date : 02.11.2022

Your order No :

Date :

THE PRINCIPAL,
CARE COLLEGE OF ENGINEERING,
TRICHY - 9.

S. No	Item Description	Req Qty	Rate	per	Gross	GST Rate	GST Amt	Total Amount
1	pH Meter Elico Make - Calibration IC Replacement and Calibration Service	2	1,200.00	1 no	2,400.00	18%	432.00	2,832.00
2	Potentiometer Regulator IC Replacement and Internal wiring and Service	3	800.00	1 no	2,400.00	18%	432.00	2,832.00
					4,800.00		864.00	5,664.00

J. Shanth
26-11-22

Rupees in Words: Five thousand six hundred and sixty four only

Gross 4,800.00

CGST 9% 432.00

SGST 9% 432.00

Total GST 18% 864.00

Round off

Grand Total 5,664.00

Name of the Account : VARSHINI SCIENTIFIC SUPPLIES

Bank Name : INDIAN BANK, ROCKFORT BRANCH, TRICHY.

Current A/C No. 766409075, MICR : 620019008, IFSC Code : IDIB 000T101

Credit once paid will not be taken back, Cheques will accept subject to realisation only

For VARSHINI SCIENTIFIC SUPPLIES

J. Shanth

J. Shanth

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

CASH / CREDIT BILL

Ph : 0431-2701506

VINCO ELECTRONICS

GST IN : 33AAFPV1814J17P

Dealers in : ELECTRONIC GOODS

No.1, Super Gate, Singaathope, Trichy - 620 008.

Bill No. **13047**Date : **8.7.23**Mis. **Care College of Engineering**
Trichy

Party GST IN

Qty.	Particulars	HSN CODE	Rate	Amount Rs.	Pcs.
7	ESP 8266			2310	6
5	SGT 90 motor			700	00
4	Ultrasonic Sensors			300	6
7	Mini Bread Board			385	00
12	Jumper Wire			525	00
4	Socket Driver			245	00
				4465	00

Goods once sold cannot be taken
back or exchanged.
Subject to Trichy Jurisdiction
S.S.D.E.

SGST @ 9% 401 85

CGST @ 9% 401 85

Round off 0 30

GRAND TOTAL 5269 00

For VINCO ELECTRONICS

Account Name : VINCO ELECTRONICS
Account Number : 0082001000001708
Bank Name : South Indian Bank
IFSC Code : SIBL0000092

S. Shanth

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NIVEHAT IT WORLD
 C51 4TH CROSS EAST
 THILLAI NAGAR
 TRICHY - 18
 0431-4220004
 Tamil Nadu, India
 GSTIN/UID: 33BRIPK81R5E1Z0
 State Name : Tamil Nadu, Code : 33
 Buyer (Entity)

CARE GROUP OF INSTITUTIONS,
 NO. 27, THAYANDOR VILLAGE,
 TRICHY-620 009
 PH-0431-2600506 /91789-33133 91787-66065
 Ph:8939933133(A/c)
 Tamil Nadu - India
 State Name : Tamil Nadu, Code : 33

Invoice No. NIV/43/22-23	Dated 12-Apr-22
Delivery Note	Mode/Terms of Payment IMMEDIATE PAYMENT
Reference No. & Date.	Other References DEEPA
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SIR
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTERACTIVE WHITE BOARD (IR 30 /B2 HITE VISION) Batch : H82U03K860728	8471	1 NO	21,120.00	18,500.00	NO		16,500.00
2	TRANSPORT CHARGE	999749	1 NO					1,271.19
								17,771.19
								2,424.41
								2,424.41
								2,000.00
								(-).01
	INSTALLATION CHARGES							
	ROUND OFF							
	Loss :							
	Total:		1 NO					₹ 24,620.00

J. Shanth
 12-Apr-22

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,500.00	14%	2,310.00	14%	2,310.00	4,620.00
999749	1,271.19	0%	114.41	9%	114.41	228.82
Total	17,771.19		2,424.41		2,424.41	4,848.82

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

Company's VAT I T N : 33093446220

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

Company's Bank Details
 Bank Name : DBS
 A/c No. :
 Branch & IFS Code :

Customer's Seal and Signature

for NIVEHAT WORLD

Authorized Signatory

TRICHY

J. Shanth

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

Tax Invoice

NIVETHA T WORLD 651, 4TH CROSS EAST THILLA NACAR TRICHY - 15 0431-4220004 GSTIN/UIN: 33BRIPK0195E120 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) CARE COLLEGE OF ARTS & SCIENCE NO.27 THAYANUR VILLAGE TRICHY-620009 PH.0431-2630505;9178333133 State Name : Tamil Nadu, Code : 33	Invoice No. NIV/345/21-22	Date 15-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Services	HSN/SAC	Quantity	Rate (incl. of Tax)	HSN	LT	Disc. %	Amount
1	SERVICE CHARGES BENC MS502P PROJECTOR SN: PDY5001782000 LENS CHANGES	998713	1 NO	7,434.00	6,500.00	NO		6,300.00
2	SERVICE CHARGES SONYD PRO PROJECTOR SN: 07225007 REFLECTING GLASS (3NO'S)	998713	1 NO	4,200.00	4,200.00	NO		4,200.00
3	SERVICE CHARGES BENC DLP PROJECTOR 504P SN: PDD5E373400 SMPS CHANGES	998713	1 NO	8,200.00	7,000.00	NO		7,000.00
4	SERVICE CHARGES AUER DI PROJECTOR X1140S SN: MRJG01100E324020005470 LENS	998713	1 NO	6,400.00	5,500.00	NO		5,500.00
5	SERVICE CHARGES BENC DLP PROJECTOR MS 503P	998713	1 NO	4,700.00	4,000.00	NO		4,000.00
								27,000.00
	SGST							2,430.00

[Handwritten Signature]

continued to page number 2

This is a Computer Generated Invoice

[Handwritten Signature]

J. Shanthi

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

Tax Invoice(Page 2)

NIVETHA IT WORLD
 651, 4TH CROSS EAST
 THILLAI NAGAR
 TRICHY - 18
 64314220004
 GSTIN/UIN: 33BRIPK8196E120
 State Name : Tamil Nadu, Code : 23

Buyer (Bill to)
CARE COLLEGE OF ARTS & SCIENCE
 NO:27 THAYANCOR VILLAGE
 TRICHY-620009
 PH:0431-2690558/3176930133
 State Name : Tamil Nadu, Code : 33

Invoice No. NIY/646/21-22	Dated 11-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Upto %	Amount
	CGST							2,430.00
Total								₹ 31,860.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Eight Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
338715	27,000.00	9%	2,430.00	5%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

Company's VAT TIN : 33590445229	Company's Bank Details
Order No.	A/c Holder's Name : NIVETHA IT WORLD
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : CUB
	A/c No. : 263190000308540
	Branch & IFS Code : THILLAI NAGAR & CUB0000265
Customer's Signature	for NIVETHA IT WORLD
	Authorized Signatory

S. Shanth
 26-3-22

This is a Computer Generated Invoice

R. Chay
 26/03/22

[Signature]

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

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 <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.Jeyarani

IQAC Coordinator,

CARE College of Engineering,

Trichy.

3 attachments**Stock Verification Report format (1).docx**

40K

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

36K

**Library stock verification.docx**

24K

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

STOCK VERIFICATION 2022-23 June 2023 (15/06/23 to 30/06/23)			
S.NO	DEPARTMENT	LABORATORY	COMMITTEE MEMBERS
1	CE	1.Surveying Laboratory	Mr.Anand, Mr.R.Saravanan
		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
2	CSE	1.Computer Application Laboratory I	Mrs. R.Vanitha, Mrs. Jenin
		2.Computer Application Laboratory II	Mrs. R.Vanitha, Mrs. Jenin
		3. Computer Application Laboratory III	Mrs.ShivaShankari, Ms. Asra Jabeen
3	SH	1.Communication Skills Laboratory	Mrs.ShivaShankari, Ms. Asra Jabeen
		1.Physics Laboratory	Mr.Gobalakrishnan, Mr.Mr.S.Maheshwaran
		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
4	ECE	1.VLSI.DSP and Simulation Laboratory	Mr.K.Saravanan, Dr.Jothi
		2.Electronic Devices Laboratory	Mr.K.Saravanan, Dr.Jothi
		3.Digital, Microprocessors and Microcontrollers Laboratory	Mrs.S.Nageshwari, Mrs.M.Kalaiselvi
		4.Electronic, Microwave and Communication Laboratory	Mrs.S.Nageshwari, Mrs.M.Kalaiselvi
5	ME	1.CAD/CAM Laboratory	Mr. CS.Murali, Mr..J Joshua Sakuth
		2.Heat and Mass Transfer Laboratory	Mr. CS.Murali, Mr..J Joshua Sakuth
		3.I.C Engines Laboratory	Dr.P.Velvizhi, Dr.Paventhana V T
		4.Manufacturing Laboratory	Dr.P.Velvizhi, Dr.Paventhana V T
		5.Strength of Materials Laboratory	Dr. Helen Selvi M, Dr.Vinotha G
		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

J. Shanthi

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

3. Stock Verification Reports

CARE

COLLEGE OF ENGINEERING

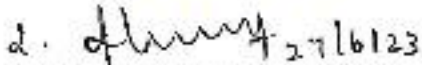
Form-I

Department of CIVIL ENGINEERING

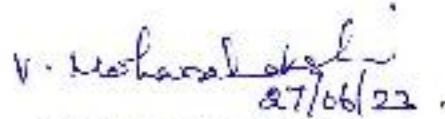
PHYSICAL STOCK VERIFICATION REPORT AS ON 27/06/2023

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.

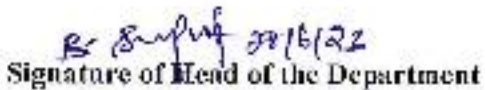
1.  27/6/23

2.  27/6/23

Signature of Stock Verifying Officer

 27/06/23

Signature of the Lab In charge

 27/6/23
Signature of Head of the Department

 27/6/23
Signature of Convener



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

CARE

COLLEGE OF ENGINEERING

Form-II

Department of CIVIL ENGINEERING

NAME OF THE LABORATORY ENVIRONMENTAL ENGINEERING LAB

NAME OF LAB INCHARGE V. Mohana Lakshmi

STOCK BOOK Environmental Engineering Lab (1-80)

PHYSICAL STOCK VERIFICATION REPORT AS ON 27/06/2023

S.No	Description	Book Stock	Physical Stock	Excess/ Shortfall	Unit Rate	Value Rs.	Remarks
1.	20ml Pipette	15	12	03	80/-	240.00	Broken
2.	250 ml Beaker	30	27	03	54.0	162.0	Broken
3.	Glass Funnel	15	12	03	45.0	135.0	Broken
4.	Wash Bottle	20	06	14	32.0	448.0	Damaged Broken
5.	Measuring cylinder	15	14	01	125.0	125.0	Broken
6.	Crucible	15	09	06	25.0	150.0	Broken
7.	Indicator Bottle	10	08	02	65	130.0	Broken

I hereby certify that the stock has been physically verified on 27/06/2023

Verification done by
 1. R. Arun 27/6/23
 2. S. Shanth 27/6/23
 Signature of Stock Verifying Officer

V. Mohana Lakshmi
 27/06/23 Date: 27/06/22
 Signature of the Lab In charge

S. Shanth 28/6/23
 Signature of Head of the Department

J. Jayan 28/6/23
 Signature of Convener

S. Shanth

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

CARE

COLLEGE OF ENGINEERING

Form-I

Department of Computer Science Engineering

PHYSICAL STOCK VERIFICATION REPORT AS ON LAB - I (CSE)

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 Computer Science are found correct except the items mentioned in Form-II.

1. R. Sathya 2. Tejiv
Signature of Stock Verifying Officer

mbaf
Signature of the Lab Incharge

J. Senthil
Signature of Head of the Department

J. Jayan
22/6/23
Signature of Convener

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

CARE

COLLEGE OF ENGINEERING

Form-II
Department of CSE

NAME OF THE LABORATORY LAB - I (CSE)

NAME OF LAB INCHARGE Mohamed Nigamudeen M

STOCK BOOK _____

PHYSICAL STOCK VERIFICATION REPORT AS ON _____

S.N o	Description	Book Stock	Physica l Stock	Excess/ Shortfall	Unit Rate	Value Rs.	Remarks
1.	Desktop PC		40				Available
2.	Desktop PC		20				Available
3.	Software details		Annexure attached and Verified				Available

I hereby certify that the stock has been physically verified on 10/6/23

1. [Signature] 2. [Signature]
Verification done by
Signature of Stock Verifying Officer

[Signature]
Signature of Head of the Department

[Signature] Date: 10/6/23
Signature of the Lab Incharge

[Signature] 20/6/23
Signature of Convener

[Signature]

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	Class	No. of Students	S/W Need.	
LAB 1 (40 Dell systems (tower pc) and 20 Dell systems (Thin Client)) LAB CAPACITY (80 + 8)	Odd Sem	Cloud Computing Laboratory	VI Sem CSE	40	1. Linux OS 2. VMware Workstation 3. VirtualBox platform 4. Google App engine 5. Eclipse 6. Hadoop	
		Data Science Laboratory	V Sem AD	85 (2 sections)	1. Python 2. Anaconda	
		Object Oriented Analysis and Design Laboratory	V Sem CSE	51	1. Argo UML 2. Selenium, JUnit or Apache Jmeter	
	Even Sem	Database Management Systems Laboratory	IV Sem CSE	118 (2 sections)	1. MySQL 2. Visual studio	
		Mobile Application development Lab	V Sem CSE	60	1. Android Studio	
		Data Analytics Laboratory	IV Sem AD	85 (2 sections)	1. Python 2. Anaconda	
		Artificial Intelligence – I Laboratory	IV Sem AD	85 (2 sections)	1. Python 2. Anaconda 3. AI Simulators	
		Database Design and Management Laboratory	IV Sem AD	85 (2 sections)	1. MySQL 2. Visual studio	
	LAB 2 (40 Dell Systems (Tower PC))	Odd Sem	Data Structures Laboratory	III Sem CSE	118 (2 sections)	1. C/C++
			Object Oriented Programming Laboratory	I Sem CSE	118 (2 sections)	1. C/C++
Networks Laboratory			V Sem CSE	61	1. C / C++ / Java 2. Network simulator	
Security Laboratory			VII Sem CSE	40	1. C / C++ / Java 2. GnuPG, Snort, Nmap, Metasploit	
Object Oriented Programming Laboratory			III Sem AD	85 (2 sections)	1. C/C++ 2. JAVA	
Advanced Data Structures and Algorithms Laboratory			I Sem M.E (PG)	0	1. C/C++ 2. JAVA	

LAB 8 (40 systems - Coll (10 by 30)	Even Sem	Operating Systems Laboratory	IV Sem CSE	118 (2 sections)	1. Unix OS and GNU Compiler
		Internet Programming Laboratory	V Sem CSE	61	1. Java 2. ASP Webserver
		Programming in C Laboratory	II Sem CSE	(Up Coming 1st year)	1. C/C++
	Odd Sem	Data Structures Design Laboratory	II Sem AD	(Up Coming 1st year)	1. C/C++
		Problem Solving and Python Programming Laboratory	I Sem	All Sections	1. Python 3 Interpreter
		Programming in C Laboratory	I Sem CSE	(Up Coming 1st year)	1. C/C++
Even Sem	Data Structures Design Laboratory	II Sem AD	(Up Coming 1st year)	1. C/C++	

J. @ulk
(HOD. CSE)
Signature of HOD

1. *R. Ravi* 2. *John*
Signature of Co-ordinating officer

M. P. J.
Signature of Lab In-charge

J. S. Rani
Signature of Convener
22/6/23

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

CARE

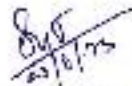

COLLEGE OF ENGINEERING

Form-I

Department of SCIENCE & HUMANITIES

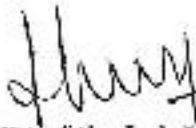
PHYSICAL STOCK VERIFICATION REPORT AS ON 22/06/23

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 SSH are found correct **except the items mentioned in Form-II.**


 & 
Signature of Stock Verifying Officer
(S. KARTHIKA / BP / MECH & M. ANTHONY RAJAGURU / AP / MECH)


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 AP / EEE)


Signature of Convener


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

CARE

COLLEGE OF ENGINEERING

Form-II

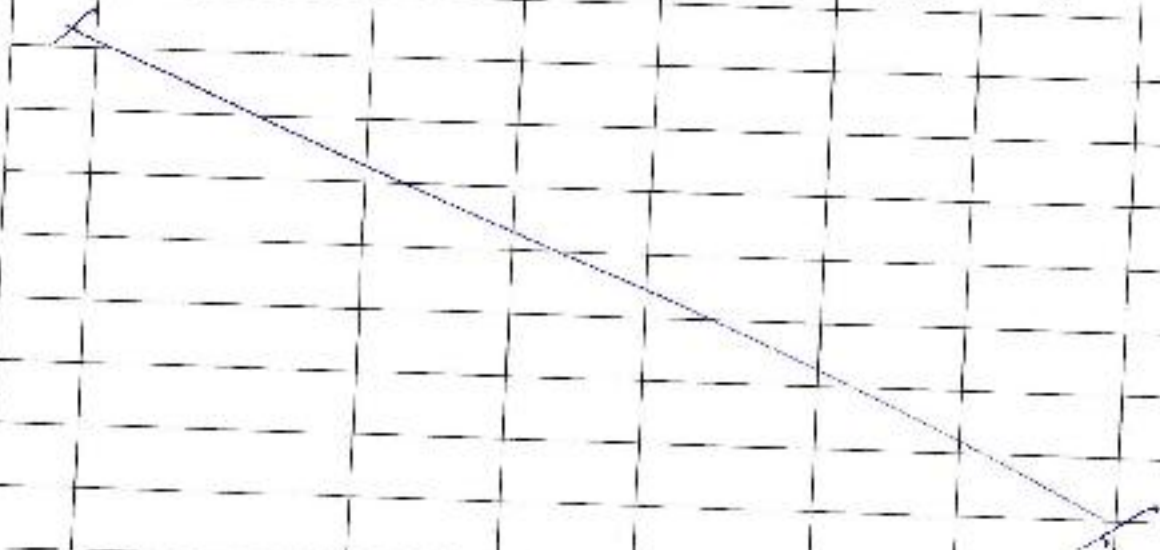
Department of SCIENCE & HUMANITIES

NAME OF THE LABORATORY ELECTRICAL MACHINES LAB

NAME OF LAB INCHARGE MR. R. SARAYANAN APLEEF

STOCK BOOK Volume 1, 2, & 3

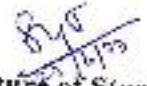
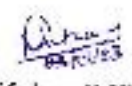
PHYSICAL STOCK VERIFICATION REPORT AS ON 23/06/23

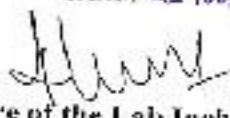
S.No	Description	Book Stock	Physical Stock	Excess/Shortfall	Unit Rate	Value Rs.	Remarks
							

I hereby certify that the stock has been physically verified on 23/06/23

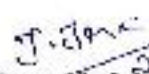
Verification done by

Date: 23/06/23

 & 
Signature of Stock Verifying Officer
 (S. KARTHIK/HP/MECH, M. ANJANAY KINGSLEY/HP/MECH)


Signature of the Lab Incharge
 (R. SARAYANAN/APLEEF)


Signature of Head of the Department
HEAD
 Head of Science & Humanities


Signature of Convener


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

4. Stock Register



Center for Applied Research & Education

School of Engineering
School of Business Management
School of Computer Applications

CONSUMABLE REGISTER

Name of the Lab: ELECTRONICS DEVICES AND CIRCUITS

Department : ECE CONSUMABLES

G.Narayanan Educational Trust Group of Institutions

No.27, Thayanoor Village, Trichy - 620 009

☎: 2690505 Website: www.care.ac.in

Sl.No	Name of the Equipment/component	Page No
1	Battery - 1.5V	21
2	Battery - 9V	22
3	Capacitor - 1μF	25
4	Capacitor - 10μF	26, 120
5	Capacitor - 22μF	27
6	Capacitor - 47μF	28
7	Capacitor - 100μF	29
8	Capacitor - 220μF	30
9	Capacitor - 330μF	32
10	Capacitor - 470μF	33
11	Capacitor - 1000μF	34
12	Capacitor - 2200μF	35
13	Capacitor - (0.001μF, 0.01μF, 0.1μF, 0.2μF, 0.47μF) etc.	36
14	Diode - 1N4007	45
15	Diode - BY 126	46
16	Diode - Zener (5.6V 5.6V , 7.5V , 9V)	47
17	DIAC - DB22	48
18	Diode - photo diode	49
19	IC 7400 and 7402	57
20	IC 7404 and 7408	58
21	IC 7412 and 7432	59
22	IC 7420	60
23	IC 7473	61
24	IC 7471 and 7486	62
25	Inductor - (10mH, 20, 50 and 100 μH) - etc.	71
26	Lamp and Holder	85
27	TRANSISTOR - IRE 240	90
28	Resistor - 1/2 W	111
29	SEP - Ty 610	120
30	SWITCH - TWO WAY	131
31	Transformer - 230V / 0-9-0 V	135
32	Transistor - AC 127 4128	136
33	Triac - BTA 06	137
34	Transistor - photo transistor	138
35	VJT - 2N 2646	160
36	Wire - single strand	181

Sl No	Name of the Equipment/component	Page No
37	Disc capacitor - 0.01 μ F - 0.04 μ F	27 (K) 32
38	Disc capacitor - 0.1 μ F	38
39	Disc capacitor - 0.2 μ F	39
40	Disc capacitor - 0.47 μ F	40
41	Zener diode - 6.8V	183
42	Zener diode - 7.2V	184
43	Zener diode - 9V	185
44	IC - 7402	63
45	IC - 7408	64
46	IC - 7432	65
47	IC - 7486	66
48	Inductor - 10mH	72
49	Inductor - 20mH	73
50	Inductor - 50mH	74
51	Inductor - 100mH	75
52	Transistor - AC 128	129
53	IC - 8F010	52
54	IC - 8F011	53
55	3 Pin Top	187
56	Capacitor - 0.04 μ F	41
57	Lead roll	86
58	Desoldering pump	50
59	Insulation tape roll	76
60	Tester	140
61	Soldering Iron stand	189
62	Soldering paste	190
63	Wire cutter	191
64	IC - 555	192
65	Capacitor 1 μ F	193
66	Capacitor 22 μ F	194
67	Transistor BC 547	195
68	Transistor SL 100	196
69	Transistor SK 100	197
70	Transistor BC 107	198
71	Capacitor 2.2 μ F	199
72	Capacitor 0.02 μ F	200
73	60 Watts Bulb	92
74	LED (white)	95
75	Diode BY127	98

Name of the Component: Screw driver kit

Date	Name & Address of Vendor	Invoice No & Date	Opening Price	Closing opening price	Quantity Received	Unit Rate	Amount of Received Qty	Qty of Issued Qty	Cost of Issued Qty	Closing Stock	Value Closing Stock	Remarks	Signature				
													of the Lab/IT	of the HOD	of the Dept. Head		
18/12	Manotech Electronics	78/2008	1		1	100.00	100.00			1	100.00						
29/12/2008	Manotech Electronics	78/2008					100.00										
	Manotech Electronics	18/12/08															
	Trichy - 9								100.00	0							
21/12/2008	Manotech Electronics	78/2008															
21/12/2008	Manotech Electronics	78/2008	0		1	219.50	219.50			1	219.50						
	Manotech Electronics																
	Trichy - 9																

CARE

Center for Applied Research & Education

School of Engineering
School of Business Management
School of Computer Applications

**LINEAR & DIGITAL INTEGRATED
CIRCUITS LAB**

Consumable

STOCK REGISTER
DATE

CONSUMABLE REGISTER

Name of the Lab: **LINEAR & DIGITAL INTEGRATED
CIRCUITS LAB**

Department: **ECE**

G Narayanan Educational Trust Group of Institutions
No.27, Thayanoor Village, Trichy - 620 006
☎: 2690505 Website: www.care.ac.in

11	3-Input AND Gate (7411)	11
12	Timer IC (555)	12
13	Resistor Assorted Box	13
14	Capacitor Assorted Box	14
15	Single-Strand wire	15
16	IC 741 (op Amp)	16
17	IC 7486 (Ex-OR Gate)	17, 97
18	IC 7408 (AND Gate)	18, 91
19	IC 7432 (NAND Gate)	19
20	IC 7474 JK (Flipflop)	20
21	IC 7474 (POSITIVE TRIGGERED JK FLIPFLOP)	21
22	IC 7495 SHIFT REGISTER	22
23	PLASTIC BOX	23
24	IC 7485	24
25	IC 7490	25
26	IC 7495	26
27	IC 74154	27
28	IC 74153	28
29	IC 7448	29
30	IC 7473	30
31	IC 7805	31
32	IC 7905	32
33	IC 7812	33
34	IC LF398	34
35	IC 565	35
36	IC 793	36
37	IC 74180	37
38	Resistor 1/4 Watts	38

Sl No.	Name of the Equipment/component	PageNo.
01	Wire Coil	121
02	Resistor 1/2 watt Various Range	123
03	Capacitors 0.1, 0.01, 0.001 ufd	125
04	Capacitors Various Range	127
05	Capacitors 1000 ufd	129
06	Diode 1N4007	131
07	Zener Diode 1230	132
08	VJT 2N2646	134
09	FET BF110	136
10	✓ MAFECT RF-240	138
11	Diac DB23/3	140
12	Trial BT136	142
13	Photo diode PL116	144
14	Potential meter	146
15	Transformer 9V	148
16	9V Battery	150
17	1.5V Battery	152
18	Transistor BC107	154
19	LED various color	156
20	Soldering lead	158
21	Multi strand wire	165
22	Transistor SL100	167
23	Transistor BC547	169
24	Transistor BC548	171
25	AAA Battery	175
26	Diode BY125	180
27	Power Supply Sackel	185
28	Insulation Tape	186
29	Soldering Paste	190
		187
		188
		189

Name of the Component: Transistor

Date	Name & Address of Vendor	Invoice No & Date	Qty. in Stock	Cost of opening stock	Quantity Received	Lot No.	Rate	Value of closing stock	Remarks	Summary		
										at the Lab	at the BOP	at the Dept. Store
12/12/2017	Shree Anand Electronics, 23/11/17, K. S. Road, Singaperumal, Trichy - 620 014	36	36	300.00	36		10.00	360.00		36	36	36
15/12/2017	Shree Anand Electronics, 23/11/17, K. S. Road, Singaperumal, Trichy - 620 014	15	15	300.00	15		10.00	150.00		15	15	15
17/12/2017	Shree Anand Electronics, 23/11/17, K. S. Road, Singaperumal, Trichy - 620 014	36	36	300.00	36		10.00	360.00		36	36	36
19/12/2017	Shree Anand Electronics, 23/11/17, K. S. Road, Singaperumal, Trichy - 620 014	36	36	300.00	36		10.00	360.00		36	36	36

5. Computer Lab Entry Ledger

S No	DATE	VER.	NAME	DPT.	IN	OUT	SIGN STOFF
1.	17/2/23	I	R. Vidhya	CSE	9:50	12:35	R. Vidhya
2.	17/2/23	II	R.N. Vasthahara	CSE	9:50	12:35	R. Vasthahara
3.	17/2/23	I	M. Sangili Saravanan	CSE	9:50	12:35	M. Sangili Saravanan
4.	17/2/23	II	S. Srinam	CSE	9:50	12:35	S. Srinam
5.	17/2/23	I	B. Srinam Srinam	CSE	9:50	12:35	B. Srinam Srinam
6.	17/2/23	II	D. Raghav	"	"	"	D. Raghav
7.	17/2/23	II	Sahaya Dhanya Jeeva	CSE	9:50	12:35	Sahaya Dhanya Jeeva
8.	17/2/23	II	Vishvashree	CSE	9:50	12:35	Vishvashree
9.	17/2/23	II	P. Isha Sharon	CSE	9:50	12:35	P. Isha Sharon
10.	17/2/23	II	Vaishnavi, A.S	CSE	9:50	12:35	Vaishnavi, A.S
11.	17/2/23	II	T. Shammuga Srinithi	CSE	9:50	12:35	T. Shammuga Srinithi
12.	17/2/23	II	M. Sharmah Nisha	CSE	9:50	12:35	M. Sharmah Nisha
13.	17/2/23	II	Kaana Ar	CSE	9:50	12:35	Kaana Ar
14.	17/2/23	II	M. Suresh	CSE	9:50	12:35	M. Suresh
15.	17/2/23	II	PRIVADHARSHINI E	CSE	9:50	12:35	PRIVADHARSHINI E
16.	17/2/23	II	P. Ravi	CSE	9:50	12:35	P. Ravi
17.	17/2/23	II	S. Ravi	CSE	9:50	12:35	S. Ravi
18.	17/2/23	II	P. Ravi	CSE	9:50	12:35	P. Ravi
19.	17/2/23	I	N. Vigneshwaran	CSE	9:50	12:35	N. Vigneshwaran
20.	17/2/23	II	V. Rajitha Kannan	CSE	9:50	12:35	V. Rajitha Kannan
21.	17/2/23	II	M. yaswan	CSE	9:50	12:35	M. yaswan
22.	17/2/23	II	V. Suresh	CSE	9:50	12:35	V. Suresh
23.	17/2/23	II	S. Suresh	CSE	9:50	12:35	S. Suresh
24.	17/2/23	II	S. Kamesh	CSE	9:50	12:35	S. Kamesh
25.	17/2/23	II	S. KEERTHANA	CSE	9:50	12:35	S. KEERTHANA
26.	17/2/23	II	B. Gopathi	CSE	9:50	12:35	B. Gopathi
27.	17/2/23	II	K. Dhayansri Divya	CSE	9:50	12:35	K. Dhayansri Divya
28.	17/2/23	II	S. Mahalakshmi	CSE	9:50	12:35	S. Mahalakshmi
29.	17/2/23	II	M. Nandhya	CSE	9:50	12:35	M. Nandhya
30.	17/2/23	II	G. Nithyasri	CSE	9:50	12:35	G. Nithyasri
31.	17/2/23	II	K. Juvani	CSE	9:50	12:35	K. Juvani
32.	17/2/23	II	A. Agalya	CSE	9:50	12:35	A. Agalya
33.	17/2/23	II	K. Pavan Kumar	CSE	9:50	12:35	K. Pavan Kumar
34.	17/2/23	II	S. Manikantaram	CSE	9:50	12:35	S. Manikantaram

6. Issue Register Slip

DEPARTMENT OF ECE

Name: R. Sanjay
Year/Sem: 1/2nd Sem

Date: 23/6/23
Laboratory: Ca Lab

S NO	NAME OF THE APPARATUS	RANGE	QUANTITY
01.	Function Generation	-	1
02.	Resistor $10k\Omega$	$1.5k\Omega$	1
03.	Inductor	$10mH$	1
04.	Capacitor	$10\mu F$	1
05.	CRO	-	1
06.	Connecting wires	-	few
07.	Bread Board	-	1

STUDENT'S SIGNATURE
R. Sanjay

STAFF SIGNATURE
S. Shanth
23/6

DEPARTMENT OF ECE

Name: R. Sanjay
Year/Sem: 1/2nd Sem

Date: 30.6.23
Laboratory: Ca Lab

S NO	NAME OF THE APPARATUS	RANGE	QUANTITY
1.	Function generator	$(0-2)MHz$	2
2	Ac Ammeter	$(0-100)mA$	1
3	Resistor	1.5Ω	1
4	Decade Inductance box (mH)	-	1
5	Capacitor	$10\mu F$	1
6	Bread Board	-	1
7	Connecting wire	-	few

STUDENT'S SIGNATURE

R. Sanjay

STAFF SIGNATURE

S. Shanth

7. Bills of Maintenance - UPS

Tax Invoice

UPS

(DUPLICATE FOR TRANSPORTER)

WIVETHA IT WORLD G.R. 4TH CROSS EAST THILLAI NAGAR TRICHY - 18 0431-4220004 GSTIN/UIN: 33BRIPK8195E1Z0 State Name : Tamil Nadu, Code : 33 Buyer (Bill To)	Invoice No. NIV/878/22-23	Dated 7-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No.	DA
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BRINI	Destination
	Terms of Delivery SIVAKUMAR	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate per	Amount
1	NUMERIC 600VA UPS Batch : 12211202565 Batch : 12211202838	85044000	2 NO 1 NO 1 NO	2,372.88	NO	4,745.76
	SGST CGST					427.12 427.12
Total						₹ 5,600.00

S. Shanth
18-1-23

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044000	4,745.76	9%	427.12	5%	427.12	854.24
Total			4,745.76		427.12	854.24

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

Company's VAT TIN : 33383448220

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

Company's Bank Details
 Bank Name : BOB
 Ac No. :
 Branch & IFSC Code :

Customer's Seal and Signature

For library.

R. S. boof -
R. S. boof



This is a Computer Generated Invoice

This is a COMPUTER GENERATED INVOICE

S. Shanth

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

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

11/04/2022

To,

CARE ENGINEERING COLLEGE,
OPP VINCENT SCHOOL,
Trichy -620009

Attn: Mr.Senthil, Mob: 9944174907, Email: senthilarun1374@gmail.com

Sub: Service Charges for attending the complaint for 80 Socomec UPS

Dear Sir,

As per the discussion regarding the above mentioned subject, We are pleased to offer our charges with the following terms and conditions.

OFFER

SL.No	Item Description	Qty	Unit Price INR (Basic)	Total Cost INR (Basic)
1	Visit Charges to attend the complaint for 80KVA	1	Rs. 10,000/-	Rs.10,000/-
				Rs. 1,800/-
GST @ 18%				Rs. 11,800/-
Grand Total				

Terms & Conditions:

- The above quoted price is basic.
- If any spares failure during the visit, it will be replaced at Extra cost.
- Payment Terms: 100% advance along with PO.
- Delivery: 2 to 3 weeks from the receipt of P.O for materials.
- Please make the payment by DD/Cheque in favour of SOCOMEC INNOVATIVE POWER SOLUTIONS PVT LTD, Payable at Chennai.

Yours Sincerely,
For SOCOMEC INNOVATIVE POWER SOLUTIONS PVT.LTD;

Ashok D
Mob: 9964023362
ashok.du@almuthu@socomec.com

Senthil
04/04/22
Bupreem2

HEAD OFFICE
SOCOMEC GROUP SWITCHED PROTECTION & UPS SYSTEMS, Ltd. de. electronic - F-6725 Sector Centre
MPS PLANTS
F-6725 Sector Centre - (TAMIL NADU) - +91 90 99 07 45 45 ups@india.socomec.com
1-3022 Ipoh Victoria Park - (MALAYSIA) - +30 244 258 691 ups@malaysia.socomec.com
SOCOMEC INDP. OFFICES
Chennai (India) - Mumbai (Maharashtra) - Hyderabad (Telangana) - Pune (Maharashtra) - Chandigarh (India)
Ahmedabad (Gujarat) - Madurai (Tamil Nadu) - Coimbatore (Kerala)
www.socomec-ups.co.in



S. Shanth

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

8. Bills of Maintenance –RO Plant



Invoice-Cum-Receipt

ICR No. G/22-23/ 006715

Customer Ref No. :

Details of Receiver / Billed to

M/s

Care School of Engineering
Thayanur, Trichy.

Date: 24-02-2023

Model Hima 5 NC Branch TRICHY Date :

U.No.:

Service Person M-Franis Alexander

GSTIN :

- Nil -

State :

State Code :

S. No.	Particulars	Qty.	Rate	Amount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Ozone Main Board	1	4500	4500.00							
2.	Ball Valve ^{Six Month Warranty}	1	200	200.00							
3.	Service charge for Six month warranty for Main PCB		850	850.00	5500.00	9%	495	9%	495		

CGST (Rupees)

Four Hundred & Ninety Five only

SGST (Rupees)

Four Hundred & Ninety Five only

IGST (Rupees)

Nine Hundred & Ninety only

TOTAL TAX (Rupees)

Six thousand Four Hundred & Ninety only

Total Invoice Amount (Rupees)

Total Amount Before Tax :	5500.00
Add: CGST :	495.00
Add: SGST :	495.00
Add: IGST :	
TAX Amount :	990.00
Total Amount After Tax :	6490.00

BANK DETAILS

Bank Name : KARUR VYSYA BANK
A/c No. : 1253127000300725
Branch : Saibabu Colony
IFSC Code : KVBL 000 1253

Water doctor PCB's
Ball valve changed.

Work Completed
A. [Signature]
Customer Signature

For Crossfields Water Purifiers P Ltd

[Signature]
Authorised Signatory

Customer Copy

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

J. Shanthi

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

Invoice-Cum-Receipt

Reverse Charge : YES / NO

Details of Receiver / Billed to
M/s

Care School of Engineering
Thayanur, Trichy.

ICR No. G/22-23/ 006715

Date : 24-02-2023

Model Hima 5 NC Brand TRICHY Date :

U.No. :

Service Person M. Francis Alexander

Customer Ref No. :

GSTIN : - Nil -

State :

State Code :

S. No.	Particulars	Qty.	Rate	Amount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1.	Ozone Main Board	1	4500	4500.00							
2.	Ball Valve	1	200	200.00							
3.	Service charge for Six-month warranty for Main PCB		800	800.00	5500.00	9%	495	9%	495		

CGST (Rupees) Four Hundred & Ninety Five only
SGST (Rupees) Four Hundred & Ninety Five only
IGST (Rupees) -
TOTAL TAX (Rupees) Nine Hundred & Ninety only
Total Invoice Amount (Rupees) Six thousand Four Hundred & Ninety only.

Total Amount Before Tax : 5500.00
Add : CGST : 495.00
Add : SGST : 495.00
Add : IGST : -
TAX Amount : 990.00
Total Amount After Tax : 6490.00

BANK DETAILS:

Bank Name : KARUR VYSYA BANK
Ac.No. : 1253127000001725
Branch : Sathiyacalany
IFSC Code : KVBL000 1253

Water detector PCB & Ball valve changed.

Work Completed
A. Joseph
Customer Signature

For Crossfields Water Purifiers P Ltd

Francis
Authorized Signatory

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT

Customer Copy

S. Shanthi

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

9. Solar Panel - Bills

ROCKCITY SOLAR SOLUTION

No 1, Madurai Road, Opp Daily Thanthi, Near Railway Junction, Trichy 620 001.

Contact No.9047049482, 9443190359, 9047049486, 7768109601

email: rockcitysolar07@gmail.com

Tin No.33726328800

CST No.1270529

GST No. 33AASFR6226P1ZH

PERFORMA INVOICE

INVOICE NO: 3

INV. DATE: 10.08.2022

TO

M/s. Care college of engineering,
Pirattiyur,
Trichy Dt.
Ph.

S.No.	Particulars	Qty.	Rate	Amount
1	Solar water heater 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

* T. & O.E.

* Subject to Trichy jurisdiction

* Our responsibility ceases when the goods delivered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE:

SOLAR WATER HEATER

SOLAR PANEL

SOLAR HYBRID INVERTER

BPS AND BATTERIES

LED LIGHTS

SOLAR LANTERN, STREET LIGHT



J. Vijayanandan
PLUMBER

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

- ⊕ C & F Block (Hostel) Solar water Heater panel service.
 - ⊕ 2 tube replaced @ 'C' block panel and 1 tube @ 'F' Block
 - ⊕ Rs. 10,400/- may be approved.
- R. Sankaran
16/8/2022

J. Shanthi

PRINCIPAL
CARE COLLEGE OF ENGINEERING
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: rockcitysolar07@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 Sudarshan saur -brand	2	38000.00	76000.00
2	2kw Electrical elements	2	3800	7600.00
Total				83600.00

Rupae Eighty three Thousand and six hundred only

* T. & D.E.

* Subject to Trichy jurisdiction

* Our responsibility ceases when the goods delivered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER HEATER

SOLAR PANEL

SOLAR HYBRID INVERTER

UPS AND BATTERIES

LED LIGHTS

SOLAR LANTERN, STREET LIGHT



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

Boys B-Blob
Jant E-Blob
DT

2/16

S. Shant

PRINCIPAL
CARE COLLEGE OF ENGINEERING
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: rockcitysolar07@gmail.com
Tin No.33726328800 CST No.1270529

GST No. 33AASFR6226P1ZH

PERFORMA INVOICE

INVOICE NO: 7

INV. DATE: 11.11.2022

TO

M/s. Care college of engineering,
Pirattiyur,
Trichy Dt.
Ph.

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

Rupee five thousand only

T.E. & O.E.

* Subject to Trichy Jurisdiction

* Our responsibility ceases when the goods delivered

LIST OF OUR OTHER VALUABLE PRODUCTS ARE

SOLAR WATER HEATER
SOLAR PANEL
SOLAR HYBRID INVERTER
UPS AND BATTERIES
LED LIGHTS
SOLAR LANTERN, STREET LIGHT

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

Hot water
C Block, Fragment failure replacement

R. Govindaraj
13/11/22

J. Shanthi

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

10. Register for Housekeeping

11. Register for Security Staff

12. Generator Room Register

Date	Running Hours	Daily Running Hrs	Fwh Reaching	Fwh Announced MF=80	DIESEL opening	DIESEL closing	DIESEL Topup	consumed	Purchase	Barrel Stock	Remarks
	4003.0	-	2849.2	-	-	330	-	-	-	400	
1.10.22	4003.0	-	2849.2	-	330	330	-	-	-	330	70 ltrs for Road Polter Vehicle. * Is returned (in 21.10.22)
2.10.22	4003.5	0.30min	2849.3	8	330	320	-	10	-	330	
3.10.22	4003.5	-	2849.3	-	320	320	-	-	-	300	
4.10.22	4003.5	-	2849.3	-	320	320	-	-	-	330	
5.10.22	4003.5	-	2849.3	-	320	320	-	-	-	330	
6.10.22	4003.5	-	2849.3	-	320	320	-	-	-	330	
7.10.22	4004.7	1.10min	2850.1	64	320	290	-	30	-	295	35 ltrs for K Bus (By Mr. Balaji)
8.10.22	4005.2	0.30min	2850.3	16	290	360	75	106	186	405	
9.10.22	4005.2	-	2850.3	-	360	360	-	-	-	403	2 ltrs for civil work
10.10.22	4005.8	0.35min	2850.9	48	360	345	-	15	-	403	
11.10.22	4006.8	1Hr	2852.3	140	345	305	-	40	-	403	
12.10.22	4007.0	0.10min	2852.3	-	305	305	-	-	-	403	
13.10.22	4007.0	-	2852.3	-	305	305	-	-	-	203	200 ltrs for School Genent (rental) 100 ltrs for School (Mayam)
14.10.22	4008.6	1Hr 35min	2853.2	72	305	280	-	25	-	203	
15.10.22	4008.6	-	2853.2	-	280 ¹⁷⁰	350	70	-	244+35	288	
16.10.22	4008.6	1Hr	2853.5	24	350	340	-	10	-	288	
17.10.22	4009.4	0.50min	2853.8	24	340	330	-	10	-	288	
18.10.22	4010.8	0.25min	2853.9	8	330	325	-	5	-	288	
19.10.22	4012.4	1.35min	2856.6	216	325	265	-	60	-	338	100 ltrs returned from School (Mayam)
20.10.22	4012.6	0.10min	2856.8	16	265	260	-	5	-	338	
21.10.22	4012.7	0.5min	2856.8	-	260	260	-	-	-	308	35 ltrs for College K Bus (Balaji)
22.10.22	4012.7	-	2856.8	-	260	260	-	-	-	303	
23.10.22	4012.7	-	2856.8	-	260	260	-	-	-	303	
24.10.22	4012.7	-	2856.8	-	260	260	-	-	-	303	35 ltrs for College Bus (Balaji)
25.10.22	4012.7	-	2856.8	-	260	260	-	-	-	268	
26.10.22	4012.7	-	2856.8	-	260	350	90	-	220	398	
27.10.22	4012.7	-	2856.8	-	350	350	-	-	-	398	
28.10.22	4012.7	-	2856.8	-	350	350	-	-	-	398	
29.10.22	4013.0	-	2857.1	18	350	340	-	10	-	398	
30.10.22	4013.0	-	2857.1	-	340	340	-	-	-	398	
31.10.22	4013.0	-	2857.1	-	340	340	-	-	-	398	
		10th min		632				226		685	

opening stock	-	730
Purchase	-	685
DG Consumption	-	226
Vehicles Issued (105)	-	105
School Rental DG	-	274
civil work	-	72
Total Diesel Consumption	-	677
Total Units generated	-	632
Total Closing Hrs	-	10
Final Diesel Stock	-	738
VPL	-	2.8

J. Shanth

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

NOVEMBER - 22

Opening stock - 445 ltrs
 Purchase - 721 ltrs
 Vehicle Issued - 20 ltrs (10 + 10 Mosquito)
 Generator Consumption - 676 ltrs
 Closing stock - 470 ltrs
 Running Hrs - (551 Hrs - 468) = 83 Hrs
 Last oil Service - 517 Hrs
 units - 2292

Verified
 D. [Signature]
 Maintenance Engg.

DECEMBER - 2022

Opening stock - 470 ltrs
 Purchase - 410
 Vehicle Issued - 15 ltrs (Mosquito)
 Generator Consumption - 405 (390 - 15)
 Closing stock - 475
 Running Hrs - (587 - 551) = 36 Hrs
 Last oil Service - 517 Hrs

Verified
 D. [Signature]
 Maintenance Engg.

units - 1202

Expt. No.....

Canteen - units - 1141 - (December - 2022)
 Page No. 355 - (November - 2022)
 786 units for December

Purchase

8.12.22 - 70 ltrs
 15.12.22 - 115 ltrs
 22.12.22 - 160 ltrs
 30.12.22 - 65 ltrs
410

Date	Description	Timing of Run	Running Hours (Time)	Cumulative
1/12/22	Mosquito killer	15 ltr		canteen
3/12/22	Canteen	5:50 - 6:10	0:20	0:20
4/12/22	Power cut	3:15 - 4:40	1:25	1:45
7/12/22	Canteen	6:45 - 8:20	1:35	3:10
8/12/22	Power cut	6:45 - 7:00	0:15	3:25
9/12/22	Canteen	3:00 - 5:00	2:00	5:25
11/12/22	"	5:50 - 8:00	2:10	7:35
14/12/22	Water	8:05 - 9:00	0:55	8:30
14/12/22	Canteen	4:50 - 7:00	2:10	10:40
15/12/22	Water	8:00 - 8:35	0:35	11:15
16/12/22	"	10:00 - 10:20	0:20	11:35
17/12/22	"	8:35 - 9:10	0:35	12:10
17/12/22	Canteen	5:00 - 6:15	1:15	13:25
17/12/22	Power cut	8:00 - 9:50	1:50	15:15
18/12/22	Canteen	5:15 - 7:45	2:30	17:45
19/12/22	"	2:30 - 2:50	0:20	18:05
19/12/22	"	4:00 - 6:00	2:00	18:10 [30:40]
20/12/22	Power cut	10:30 - 10:35	0:05	18:10
20/12/22	"	2:20 - 5:20	3:00	21:10
21/12/22	Water	8:15 - 8:50	0:35	21:45
21/12/22	"	5:00 - 7:50	2:50	24:35
22/12/22	"	5:00 - 5:50	0:50	25:25
24/12/22	Canteen	6:00 - 6:30	0:30	25:55
24/12/22	Water	9:00 - 10:00	1:00	26:55
25/12/22	Canteen	4:30 - 6:15	1:45	28:40
26/12/22	"	4:00 - 6:00	2:00	30:40
28/12/22	Power cut	6:00 - 6:20	0:20	31:00
31/12/22	Canteen	5:00 - 6:15	1:15	32:15

13. Electrical Maintenance Register

Electrical and General Maintenance Requests and their Status of Completion

Timestamp	Email Address	Institution	Type of Complaint	Location	Location Detail / Hostel Block / Room Nur Department	Maintenance Req Photo / Image if required	Department	Completed
11/11/2022 11:49:10	ceo@care.ac.in	Engineering	Electrical	Library	Discussion Room	Power Issue in Discussion Room	Electrical	Completed
11/11/2022 12:52:58	aameerabbas@care.ac.in	Architecture	Plumbing	College Toilet	Closet Damaged near Sales canteen ladies restroom	need to be change.	Plumbing	Completed
11/12/2022 11:33:00	ceo@care.ac.in	Engineering	Plumbing	Canteen	Rightside / Eastern Lake front Dining Area in College	Installation of new Drinking water Dispenser / Creating a new RO waterline to new location	Plumbing	Completed
11/12/2022 11:33:58	ceo@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	aameerabbas@care.ac.in	Architecture	Electrical	Canteen	In side the sales canteen Two number of light not working	Need to change		Completed
11/12/2022 15:51:57	aameerabbas@care.ac.in	Architecture	Plumbing	Other Spaces	Admin building RO system water line Damage.	Need to fix. https://drive.google.com/open?id=1O-3T6mdfAXcs1G72VvJGxtmjae1tQ4K		Completed
11/12/2022 17:47:52	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 G1	Fan sound coming - 1		Completed
11/12/2022 17:48:43	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S3	Fan regulator missing - 1		Completed
11/12/2022 17:49:31	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 G4	Fan regulator missing - 1		Completed
11/12/2022 17:50:39	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 G1	Fan regulator missing - 2	Electrical	Completed
11/12/2022 17:51:23	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 G3	Fan sound coming - 1	Electrical	Completed
11/12/2022 20:40:50	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 F1	Switch board earth issues - 4		Completed
11/13/2022 9:22:42	maravindraj@care.ac.in	Architecture	Facility	Girls Hostel	E1 S4	Tiles crack inside https://drive.google.com/open?id=15neWg2HAztGWeCmAgafGRwMEmQs	Civil	Completed
11/13/2022 9:30:56	maravindraj@care.ac.in	Architecture	Plumbing	Boys Hostel	A Block	Hot water for bathing comes only at a moderate temperature		Completed
11/13/2022 9:32:00	maravindraj@care.ac.in	Engineering	Plumbing	Boys Hostel	B Block	Hot water for bathing comes only at a moderate temperature		Completed
11/13/2022 9:32:30	maravindraj@care.ac.in	Arts	Plumbing	Boys Hostel	C Block	Hot water for bathing comes only at a moderate temperature		Completed
11/13/2022 9:35:44	maravindraj@care.ac.in	Engineering	Plumbing	Girls Hostel	E Block	Hot water for bathing comes only at a moderate temperature		Completed
11/13/2022 9:36:12	maravindraj@care.ac.in	Architecture	Plumbing	Girls Hostel	F Block	Hot water for bathing comes only at a moderate temperature		Completed
11/14/2022 9:38:53	maravindraj@care.ac.in	Architecture	Facility	Girls Hostel	F2 F2	Tiles cracked inside the room	Civil	Completed
11/14/2022 10:01:04	maravindraj@care.ac.in	Engineering	Kitchen	Boys Hostel	Mess Kitchen in boys hostel	Fridge is not working		Completed
11/14/2022 10:02:17	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S1	Fan not working		Completed
11/14/2022 10:04:04	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S4, C1 S3	Plug point is not working		Completed
11/14/2022 10:06:06	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 F4	Room light not working & Right side 2nd fan running very slow		Completed
11/14/2022 10:32:22	maravindraj@care.ac.in	Engineering	House Keeping	Boys Hostel	C Block	Required 6 dustbins for corridor		Completed
11/14/2022 12:07:28	maravindraj@care.ac.in	Arts	Other	Boys Hostel	B2 F2	Students cannot lock their rooms, because of cement stuffs in door.		Completed
11/14/2022 12:10:54	maravindraj@care.ac.in	Arts	House Keeping	Boys Hostel	B1 G3 & B1 G4	Termite under the cot		Completed
11/14/2022 12:49:03	ao@care.ac.in	Engineering	Electrical	Classroom	CR 21 & 23	Fan speed is slow need rectification	CSE	Completed
11/14/2022 13:14:58	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S1	Fan not workings - 1		Completed
11/14/2022 13:16:00	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S3	Plug point connection issue - 4		Completed
11/14/2022 13:16:45	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S4	Fan sound coming - 1		Completed
11/14/2022 13:30:54	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 F2	Plug point connection issue - 3		Completed
11/14/2022 14:42:59	principal.coe@care.ac.in	Engineering	Other	Other Spaces	Near Exam Cell	Rain water logging to be prevented ..It leads to mosquito breeding	Engineering Exam cell	Completed
11/15/2022 9:51:18	maravindraj@care.ac.in	Engineering	Plumbing	Boys Hostel	C2 Second floor rest room	Urinal leakages- 3		Completed
11/15/2022 9:57:38	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 S4	Fan running slow & Some noise - 1, Plug point connection issue - 1		Completed
11/15/2022 11:30:56	admin.soa@care.ac.in	Architecture	Electrical	Classroom	3rd year B.Arch Studio (Staff Mess Hall)	In the Studio 4 Lights and 2 Fans are not working	B.Arch	Completed
11/15/2022 13:53:17	maravindraj@care.ac.in	Arts	Other	Boys Hostel	B1 S3	Door lock broken inside the room	Carpenter	Completed
11/15/2022 15:09:49	maravindraj@care.ac.in	Engineering	Plumbing	Boys Hostel	B1 Second floor	Still urinal leakages (3) in rest room		Completed
11/15/2022 16:01:36	maravindraj@care.ac.in	Architecture	Facility	Boys Hostel	A2 G2	Window glass damaged	Carpentry	Completed
11/16/2022 9:01:30	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S3	Fan regulator required		Completed
11/16/2022 9:04:19	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	C1 F2	Left side light is not working. No earth connection & Switch is not fitting		Completed
11/16/2022 10:08:37	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	F3 F1	Switch board is not working - 3		Completed
11/16/2022 10:09:41	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	F2 G3	Switch board (Charger Point) is not working		Completed
11/16/2022 10:10:31	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	F2 G2	Light is not working		Completed
11/16/2022 10:11:33	maravindraj@care.ac.in	Engineering	Other	Girls Hostel	F3 F1	Cupboard not working - 2	Carpentry	Completed
11/16/2022 10:12:24	maravindraj@care.ac.in	Engineering	Facility	Girls Hostel	F3 F1	Tiles are broken	Civil	Completed
11/16/2022 10:13:09	maravindraj@care.ac.in	Engineering	Other	Girls Hostel	F2 G2	Cupboard is not working	Carpentry	Completed
11/16/2022 13:45:58	maravindraj@care.ac.in	Engineering	Plumbing	Boys Hostel	B2 First Floor - Rest room	Pipe leakages from the wall - Top of the urinal toilet		Completed
11/16/2022 14:13:46	nirmala.s@care.ac.in	School	Other	Other Spaces	East Building KG BLOCK	House keeping department	House keeping	Completed
11/17/2022 9:55:36	nirmala.s@care.ac.in	School	House Keeping	School Toilet	KG Girls restroom	House keeping	House keeping	Completed
11/18/2022 9:08:56	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 S4	Plug point connection issue		Completed
11/18/2022 9:09:46	maravindraj@care.ac.in	Engineering	Other	Boys Hostel	B1 S3	Room lock has been not proper yet	Carpenter	Completed
11/18/2022 12:17:09	maravindraj@care.ac.in	Engineering	Other	Boys Hostel	B2 F2	Unable to closed the main doors - Students room. Required carpenter support.	Carpenter	Completed
11/18/2022 12:42:13	aameerabbas@care.ac.in	Engineering	Other	Boys Hostel	D-Block tress floor Water Seepage work	leakage arrest		Completed

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11/21/2022 9:56:10	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A2 G1		Plug point not working - 1		Completed
11/21/2022 9:57:21	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 G1		Plug point not working properly - 3		Completed
11/21/2022 9:57:58	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 G3		Full switch box and fan not working		Completed
11/21/2022 9:59:56	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 F1		Switch board is not working		Completed
11/21/2022 10:00:44	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 G1		Switch board loose connection		Completed
11/21/2022 10:52:58	maravindraj@care.ac.in	Architecture	Electrical	Girls Hostel	E2 S3		Fan is not working		Completed
11/21/2022 10:53:26	maravindraj@care.ac.in	Architecture	Electrical	Girls Hostel	E1 S4		Plug point is not working		Completed
11/23/2022 9:03:01	maravindraj@care.ac.in	Architecture	Plumbing	Boys Hostel	A2 G2		RO Water overflow		Completed
11/23/2022 9:04:57	maravindraj@care.ac.in	Architecture	Electrical	Boys Hostel	A1 F4	Ruban - 9384554302	Plug point not working		Completed
11/23/2022 9:08:24	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B1 F1		4 Switch not working		Completed
11/23/2022 9:09:55	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 F1		4th Switch board not working		Completed
11/23/2022 9:13:02	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 G1	Mobile# 8608924250	Plug point is not working		Completed
11/23/2022 9:15:52	maravindraj@care.ac.in	Engineering	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	Engineering	Other	Boys Hostel	B1 S3	Carpenter	Student room door lock not properly done		Completed
11/23/2022 9:18:56	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 F4	Mobile# 8248141033	Fan problem not working		Completed
11/23/2022 9:20:36	maravindraj@care.ac.in	Engineering	Other	Boys Hostel	B2 F2	Carpenter	Door is not closing properly		Completed
11/23/2022 9:22:03	maravindraj@care.ac.in	Engineering	Electrical	Boys Hostel	B2 F3	Mobile# 9159809986	Need to change plug point		Completed
11/23/2022 9:28:31	maravindraj@care.ac.in	Arts	Electrical	Boys Hostel	C1 S1	Vimal - 8925336818	Please check the fan issue		Completed
11/23/2022 13:59:36	nirmala.s@care.ac.in	School	House Keeping	Other Spaces	MANI OFFICE (CEO maam room)	OFFICE	RAT bite the AC wire damage		Completed
11/23/2022 14:21:15	nirmala.s@care.ac.in	School	Electrical	Other Spaces	Front office restroom motor	Office	Front office restroom motor not working		Completed
11/23/2022 14:40:41	nirmala.s@care.ac.in	School	Plumbing	School Toilet	East building kg block staffs restroom	House keeping	East building kg block staffsrestroom selling waterleakage.		Completed
11/23/2022 16:01:18	nirmala.s@care.ac.in	School	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	Arts	Electrical	Boys Hostel	C2 F3		Fan is not working		Completed
11/24/2022 9:12:43	maravindraj@care.ac.in	Engineering	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	Engineering	Electrical	Boys Hostel	C2 G3	Mahesh - 9908298962	Fan is very slow - Mentioned in the room		Completed
11/25/2022 10:50:24	nirmala.s@care.ac.in	School	Other	Lab	Classroom,ATL lap	House keeping	Teachers taple lock fitting work,ATL lop taple & lock fitting work,teachers steel cobard handle	Carpentry	Completed
11/25/2022 10:56:35	nirmala.s@care.ac.in	School	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	Engineering	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	Engineering	Other	Girls Hostel	E1 G3	Carpenter	Window lock is not working properly		Completed
11/26/2022 9:05:04	maravindraj@care.ac.in	Architecture	Electrical	Girls Hostel	E2 F1		Plug point repair		Completed
11/26/2022 9:05:39	maravindraj@care.ac.in	Architecture	Electrical	Girls Hostel	E2 F2		Plug point repair - 1; Fan Sound - 1		Completed
11/26/2022 9:15:38	maravindraj@care.ac.in	Architecture	Other	Boys Hostel	A2 S2	Sakthi Jeeva S - 958511	Cot broken		Completed
		Plumbing		Boys Hostel	B2 Ground Floor		Bath room tap water not coming		Completed
		Electrical		Boys Hostel	B1 Ground Floor		Bathroom tube light not working - 2		Completed
		Plumbing		Boys Hostel	C Block - GF & FF		Water not coming from tap for bathroom -		Completed
		Plumbing		Boys Hostel	A2F4	Architecture	Screen rod not fixed	Carpentry	Other
		Electrical		Boys Hostel	C2 F3		Again fan is not working - Mentioned in the room		Completed
11/30/2022 9:59:11	dsugumar@care.ac.in	B-School	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-School	Other	Other Spaces	B School Rest room	B School	Rest room problem		Completed
11/30/2022 10:12:43	maravindraj@care.ac.in	Architecture	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	Architecture	Kitchen	Boys Hostel	Boys Hostel Mess		Fridge is not working		Completed
11/30/2022 21:52:36	naveen.a@care.ac.in	Arts	Plumbing	Boys Hostel	Atr B1S block	I'm viscom department	We cannot use o https://drive.google.com/open?id=1aE0Fe70GTdGQJS1uNPBgtJ2UyAKJef		Completed
11/30/2022 21:57:02	naveen.a@care.ac.in	Arts	Facility	Boys Hostel	Arts B1s3 block	Viscom department	Our room lock is https://drive.google.com/open?id=1Uv1uYZGxoVrGgRacFMY92RFj83PVnlz		Completed
12/1/2022 10:31:25	dsugumar@care.ac.in	Arts	Facility	Other Spaces	opposite to the ground floor library	Library	Drainage cover https://drive.google.com/open?id=1p05ZcGP-4NIVyRvYHYJWgdnajZ-Oi2	Civil	Other
12/1/2022 10:58:52	rubanprabhu.r@care.ac.in	Architecture	Facility	Boys Hostel	A1F4	Architecture	Electrical problr https://drive.google.com/open?id=1OCXu8C8DRMG2D0NAdWd2DN-1tXfvE	Electrical	Completed
12/1/2022 11:20:54	nirmala.s@care.ac.in	School	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	Engineering	Electrical	Girls Hostel	E1 - I ST FLOOR - REST ROOM		Tube light not working - 1		Completed
12/1/2022 15:36:17	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	E1 - I'IND FLOOR - REST ROOM		Tube light not working - 1		Completed
12/1/2022 15:37:28	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	E2 - II FLOOR - REST ROOM		Tube light not working - 1		Completed
12/1/2022 15:38:39	maravindraj@care.ac.in	Engineering	Electrical	Girls Hostel	E2 - GROUND FLOOR - REST ROOM		Tube light not working - 1		Completed
12/1/2022 15:39:46	maravindraj@care.ac.in	Architecture	Electrical	Girls Hostel	F2 - I FLOOR - REST ROOM		Tube light not working - 1		Completed
12/2/2022 10:06:35	lakshminarayanan.m@c	Architecture	House Keeping	Boys Hostel	A2 block bathroom	Barch	More insects are https://drive.google.com/open?id=1R-1fIQBP155zBqp6CSBX1EabHdN5f3N		Completed
12/4/2022 20:45:56	sheikabdullah.m@care.ac.in	Architecture	Electrical	Boys Hostel	A block/A1F1	Barch	Tube is fused/switchboard earthing issue		Completed
12/6/2022 10:39:17	alston.a@care.ac.in	Architecture	Other	Boys Hostel	A2 S1	B.arch	Door frame is br https://drive.google.com/open?id=1DdG26s84-q2obvUM6Hvaxh_Kcc0mwP		Completed

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 No. 27, Thayanur, Trichy-620 009.

12/7/2022 6:49:09	sakthijeeva.s@care.ac.in	Architecture	Other	Boys Hostel	A2 - S2	Architecture	The wooden cot attached to the wall is broken since long time. The L joints attached to the cot	Completed
12/8/2022 7:53:32	azhagumadhavan.p@ca	Architecture	Facility	Boys Hostel	A1 block -second floor toilet	Operating department	Everyday the hot water valve is opened at 8 am or 8:45 am . Its our kind request to open the	Completed
12/8/2022 11:41:14	hod.mech@care.ac.in	Engineering	Electrical	College Toilet	Ground floor	MECHANICAL	light Switch - loc: https://drive.google.com/open?id=1uqPOjHfpu0_PTfCHZUJm0jHwYnDYE	Completed
12/9/2022 12:06:05	azhagumadhavan.p@ca	Architecture	Electrical	Boys Hostel	A1 block Second floor	Electrical department	The light is not working in the toilet	Completed
12/9/2022 12:08:49	azhagumadhavan.p@ca	Architecture	Plumbing	Boys Hostel	A1 second floor	Plumbing	Sewage water is leaking in toilet and its over filled	Completed
12/10/2022 16:21:44	dsugumar@care.ac.in	Arts	Other	Other Spaces	Think Tank (B School Board Room)	MBA	White board wheel https://drive.google.com/open?id=1jgg7YLC4TLfkjilPHiMKN3v4aNBPMUj	Completed
12/12/2022 11:16:15	hod.sh@care.ac.in	Engineering	Facility	Classroom	Second Floor CR 27 (First year C section	Science and Humanities	During rainy season, rain water is entering into classroom and difficult to conduct regular class	Completed
12/12/2022 11:43:22	ao@care.ac.in	Engineering	Electrical	Classroom	CR 17	Civil	2 Fan Not working	Completed
12/12/2022 11:44:17	ao@care.ac.in	Engineering	Electrical	Classroom	CR - 19 Tube light not working	Civil	Tube light not working	Completed
12/12/2022 11:45:28	ao@care.ac.in	Arts	Plumbing	College Toilet	Rest Room No G7	Arts	Urinal block	Completed
12/12/2022 11:54:37	ao@care.ac.in	Arts	Other	Classroom	CR 10	Arts	Wooden door not closing properly	Carpentry
12/13/2022 10:21:04	vranjani@care.ac.in	Engineering	Electrical	Classroom	CR21	Computer Science and e	one of the fans (corner fan) running too slow.	Completed
12/13/2022 10:33:32	hod.mech@care.ac.in	Engineering	Other	College Toilet	first floor/HoD Mechanical Cabin	Mechanical	unusual sound at https://drive.google.com/open?id=1tvZJWnyO_ueOdgEyXw86y0X_JqwZjvt	Completed
12/13/2022 10:44:05	vgethanjali@care.ac.in	Arts	Other	Lab	Arts Computer Lab	Arts college	Arts Computer lab https://drive.google.com/open?id=1AcPCgwAw0fKF-7XRAObhVCNvnpqE8	Other
12/13/2022 10:45:20	ambabharati@care.ac.in	Engineering	Facility	Classroom	Yoga hall-Communication lab on the second	S & H	Yoga hall-Communication lab on the second floor (Room no 4) has no locking facility at the st	Completed
12/13/2022 10:47:47	vgethanjali@care.ac.in	Arts	Other	Lab	Arts visual communication photo studio	arts college	water leakage https://drive.google.com/open?id=1OaUvVtY3S3UQL5mHL67-k86ToOGB	Other
12/13/2022 10:50:02	vgethanjali@care.ac.in	Arts	Plumbing	College Toilet	Arts college 2nd floor boys toilet	Arts college	No door lock in 2 rest room	Carpentry
12/13/2022 11:06:48	housekeeping@care.ac.	Engineering	Electrical	Other Spaces	Students dining hall 2		1 Fan and 1 Light not working	Completed
12/13/2022 11:07:46	housekeeping@care.ac.	Engineering	Electrical	Other Spaces	Students Dining hall 1		3 Fan & 2 Tube light not working	Electrical
12/13/2022 11:08:23	housekeeping@care.ac.	Engineering	Electrical	Library	E Library	Library	1 Light not working	Completed
12/13/2022 11:10:05	housekeeping@care.ac.	Arts	Electrical	Classroom	CR 01	Arts	1 - Tube light not working	Completed
12/13/2022 11:10:45	housekeeping@care.ac.	Arts	Electrical	Classroom	CR - 05		1 Tube light not working	Completed
12/13/2022 11:59:10	hod.mech@care.ac.in	Engineering	Other	Lab	CAD/CAM LAB	MECHANICAL	Chairs to be repli https://drive.google.com/open?id=1lx8C1XdawpGZPHKL--mg8t9xlDW7Ad	Other
12/13/2022 12:20:24	ssusindhiran@care.ac.in	Engineering	Other	Lab	Physics Lab	Science and Humanities	3 door problem	Carpentry
12/13/2022 12:21:31	ssusindhiran@care.ac.in	Engineering	Electrical	Lab	Physics Lab	Science and Humanities	Experiment table switch problem	Completed
12/13/2022 15:47:58	nirmala.s@care.ac.in	School	Plumbing	School Toilet	East building 2nd floor boys restroom Toi	House keeping	East building 2nd floor boys restroom 3 Toilet flushes are not working .Other toilets maintaine	Completed
12/14/2022 9:31:14	hod.ece@care.ac.in	Engineering	Other	Lab	DSP/VLSI Lab	ECE	Water Seepage i https://drive.google.com/open?id=1_awG7tdC65ttkK7i6TxaAOZEV0RR2Wf	Other
12/14/2022 9:36:34	library.soa@care.ac.in	Architecture	Other	Library	library entrance	B.Arch Library	Rain water leak in library area	Other
12/14/2022 14:47:36	nirmala.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
12/14/2022 14:49:26	nirmala.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
12/14/2022 15:01:30	vtpaventhana@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
12/14/2022 20:57:17	rubanprabhu.r@care.ac.	Architecture	Kitchen	Boys Hostel	Mess	Architecture	Food is not good	Completed
12/14/2022 21:00:01	sakthijeeva.s@care.ac.in	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
12/14/2022 21:04:47	harishramalingham.g@c	Architecture	Kitchen	Boys Hostel	A	Architecture	Do improve the food quality, changing the menu doesn't help if the quality of food is very bad	Other
12/14/2022 21:23:56	nadeem.thajudheen@ca	Architecture	Kitchen	Boys Hostel	A Block		Kindly Improve the quality of food being served. An ample amount of fees is being collected fr	Other
12/14/2022 21:29:28	prasannaraj.b@care.ac.i	Architecture	Kitchen	Boys Hostel	A2 block,second floor,s4	Architecture	Food is worst and no proper maintenance in hostel	Other
12/14/2022 21:33:50	deepakkumar.j@care.ac	Architecture	Kitchen	Boys Hostel	Hostel mess	B. Arch	To change the the menu for Tuesday and Friday. Daily night milk during exams and need a lit	Other
12/14/2022 21:50:37	kamalesh.r@care.ac.in	Architecture	Canteen	Boys Hostel	S1	B Arch	Is that possible that Hot water can come all the day.? Like in evening and night.	Completed
12/14/2022 22:50:08	kishorekumaran.c@care	Architecture	Kitchen	Boys Hostel	A2F1	Architecture	1)Folding should be done in proper manner. 2)THERE IS NO CHANGE IN FOODS AFTER CONTRACTOR CHANGED(the food going to	Other
12/14/2022 22:55:37	mahasudhakar.k@care.i	Architecture	Kitchen	Boys Hostel	A2f1	Architecture	Combinations of food is very poor Some irritated combinations Bread and kuruma never ever seen in Tamilnadu except CARE I DON'T KEEP ON CHANGING CHEF - CHANGE THE MESS FOOD	Other
12/15/2022 15:58:42	rbalakrishnan@care.ac.i	Arts	Electrical	Other Spaces	vis. com photo studio		no power in one plug point(network rack power point)	Completed
12/15/2022 18:58:16	pavethran.rg@care.ac.in	Architecture	Facility	Both Hostel	Architecture block	Architecture	Provide us good WiFi connection or atleast have a separate Tower (Like signal boosters) are	Other
12/16/2022 9:55:01	rbalakrishnan@care.ac.i	Arts	Electrical	Staff Room	Arts staffroom1, 1st floor, upstairs of arts	Arts	No power in one computer table	Completed
12/16/2022 15:27:38	aameerabbas@care.ac.i	Architecture	Other	Boys Hostel	Writing table repair work	Carpenter	Need to screw the table	Completed
12/16/2022 15:32:05	aameerabbas@care.ac.i	Arts	Other	Girls Hostel	F1 Second floor restroom towel rod fixing	carpentry	fix the rod	Completed
12/16/2022 15:33:42	aameerabbas@care.ac.i	Engineering	Other	Girls Hostel	E1G4 - Window lock issue	carpenter	need to be fix	Completed
12/17/2022 11:05:35	aameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A1 block varanda & restroom light not working		need to be rectify	Completed
12/17/2022 11:06:31	aameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A1 first floor varanda light not woking		need to fix	Completed
12/17/2022 11:07:16	aameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A1 second floor restroom light not working		need to fix	Completed
12/17/2022 11:09:37	aameerabbas@care.ac.i	Engineering	Electrical	Boys Hostel	A2 first floor restroom light not working		need to fix	Completed

S. Shanth

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

12/17/2022 11:10:57	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	B1 to B2 vadanda light not working		need to fix			Completed
12/17/2022 11:11:58	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	B2 block second floor varanda light not working		need to fix			Completed
12/17/2022 11:12:50	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	B1 second floor staircase light not working		need to fix			Completed
12/17/2022 11:13:56	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	C1 ground floor restroom light not working		need to fix			Completed
12/17/2022 11:14:47	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	C2 ground floor restroom light not working		need to fix			Completed
12/17/2022 11:15:30	aameerabbas@care.ac.in	Engineering	Electrical	Boys Hostel	C2 first floor restroom light not working		need to fix			Completed
12/17/2022 11:17:30	aameerabbas@care.ac.in	Engineering	Electrical	Girls Hostel	ELCB trip - fan fault E1F1		need to fix			Completed
12/17/2022 12:11:12	mohamedazmaan.m@c	Architecture	Electrical	Boys Hostel	boys hostel / C1/F1	B.Arch	plug point is not working properly		Electrical	Completed
12/17/2022 12:19:05	mohamedazmaan.m@c	Architecture	Kitchen	Boys Hostel	boys hostel	B.Arch	Increase the snack 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 work			Completed
12/19/2022 10:10:59	nirmala.s@care.ac.in	School	Other	Other Spaces	School cupboard room	House keeping	School cupboard room door handle damaged. Thank you.			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=1B1r0pECohilPoyM7dMX7uK1clTFQj4ly	Carpentry		Completed
12/20/2022 14:13:04	pavethran.rg@care.ac.in	Architecture	Plumbing	Boys Hostel	A2S2w2	Architecture	The flush tank didn't get enough water ! So do the required . (water is coming drop by drop s			Completed
12/20/2022 15:09:25	mdevendiran@care.ac.in	Arts	Other	Classroom	Arts College Second Floor , Drawing Hall	Arts College BSC ID anc	Remove Tree pla https://drive.google.com/open?id=1H00vjGgMLUv6z2j1ipv2bbHvyp6y_Fl			Completed
12/20/2022 17:58:44	samritha.s.soa@care.ac	Architecture	Facility	Girls Hostel	E2-G4		Fan is not working		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-aaH1SMCOhK4N9T5Vgxrq			Other
12/21/2022 11:38:38	nirmala.s@care.ac.in	School	Electrical	Classroom	East building 1st floor	House keeping	East building 1st floor 2std A classroom switch board not working, Thank you.			Completed


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

14. Intranet Services



Ticket Type: All Tickets Type | Ticket Location: All Location | Ticket Status: All Tickets | Filter

#	Ticket Type	Description	Location	Location Details	Institution	Department	Assigned To	Remarks	Opened On	Closed On	Status	Acknowledgement
1	Electrical	bed	Boys Hostel	1c	CARE College of Engineering	Civil			05-12-2023	05-12-2023	Closed	Accepted
2	Electrical	jobwyr	School Toilet	twoqqq	LA & L College of Engineering	Art			05-12-2023		Open	Open
3	Electrical	wvuvv	School Toilet	uqvuvv	CARE College of Engineering	Art			05-12-2023		Open	Open
4	House Enquiry	ppuwv	Canteen	qphzcn	LA & L College of Engineering	Art			05-12-2023		Open	Open
5	Electrical	uuvuv	Boys Hostel	uuhuv	CARE College of Engineering	Art			05-12-2023		Open	Open
6	Canteen	thhbg	Boys Hostel	mbsang	LA & L College of Engineering	Art			05-12-2023		Open	Open
7	Kitchen	qpvuv	Boys Hostel	uvuvuv	CARE College of Engineering	Art			05-12-2023		Open	Open
8	Canteen	ppuwv	Boys Hostel	zbyuv	LA & L College of Engineering	Art			05-12-2023		Open	Open
9	Canteen	uvuvv	Boys Hostel	uvuvuv	CARE College of Engineering	Art			05-12-2023		Open	Open
10	Electrical	ppuwv	Boys Hostel	thhuv	LA & L College of Engineering	Art			05-12-2023		Open	Open

Show 10 entries

Showing 1 to 10 of 71 entries

15. Electrical Maintenance Bills

STP
608

GST No. 33AMPPM9501R17R

MMR TRADERS

4/400 #1, Dindigul Road,
Alampattipudur, Trichy - 9.
Cell : 94434 65913



C.R.I. PUMPS

Pumps, Motors, Wellhead

E-mail : mmrtraderscripump@gmail.com

Dealers : CRI Pumps, CRI Pumps Original Spares & Service Centre Electrical, Plumbing Material

No. **348** **CASH / CREDIT BILL** Date: 20/11/2022

To.
M/s. Care College.
Trichy.

Sl. No	Description of Goods	Quantity	Rate	Total Rs.	Ps.
1.	Buss Din Driver Circuit	1		60	-
2.	36mva-Capacitor	1		930	-
3.	On/Off On Switch	1		90	-
				900	-
				1280	

Senior
Work Completed.
A. Jeyaraj
M. Sankaranarayanan

Make : CRI Pumps (P) Ltd.,
Model :
SL.No. :

Hastel electrical material **Total**

Goods once sold will not be taken back

For **MMR TRADERS**

Rs. 1280/- R Sankaranarayanan

11/1/23.

S. Shanth

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



MMR டிரேடர்ஸ்

(மேம்பட்டார் சர்வீஸ் முகவிகள்)

4/400 I, திண்டிவனம் ரோடு, ஆலம்பட்டி புதூர், திருச்சி - 9.

Cell : 97896 59136

S.No. : 691

வெயர் : Care College Date : 27/12/2022
 ஊர் : Trichy Slip :
 பிரான் : HP STAGE : LTP
 மேம்பட்டார் கம்பெனி: Model : Yono Black

எண்	விவரம்	எண்ணிக்கை	தொகை Rs. Ps.
01	6204- 20217-	01	295-00
02	6203- 20217-	01	224-00
03	19113 oil seal-	01	140-00
04	304th capacitor	01	180-00
05	Start (m2)-p.water	08	160-00
06	Fitting labour-	-	3.50-00
07	Fan pin	01	06-00
Checked by A. Ashok Maitam Engg. A-Block Septic Tank Motor Sewer A. Ashok A-Block- Septic tank Motor Sewer. Rs. 1355/- R. Sivasubramanian			
11/01/2023		மொத்தம்	1355-00

CRI Pumps, Pipes, Cables, Valves - Solar

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

GST No. 33AMPPM9581R12B

MMR TRADERS

4/400 P. Dindigul Road,
Alampattipurur, Trichy - 9.
Cell : 94334 65913

Email : mwrtradersorpump@gmail.com



C.R.I. PUMPS
Pumps for all applications

Dealers : CRI Pumps, CRI Pumps Original Spares & Service Centre Electrical, Plumbing Material

CASH / CREDIT BILL

No. **391**

Date: 10/2/2023

To.

M/s.

Coor collector

Mony

Sl. No	Description of Goods	Quantity	Rate	Total	
				Rs.	Ps.
1.	11/4 adapter	1		480	-
2.	2-1/2 adapter	1		720	-
				<hr/>	
				1200	-
<p>Raw water motor - 1</p> <p>Make : CRI Pumps (P) Ltd</p> <p>Model :</p> <p>SL.No. :</p>					
			Total		

Goods once sold will not be taken back

[Signature] 14/7

For **MMR TRADERS**

[Signature]

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



MMR டிரேடர்ஸ்

(மேட்டர் சர்வீஸ் டிவிசன்)

4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புதூர், திருச்சி - 9.

Cell : 97896 59136

S.No. : 840

பெயர் : Care College Date : 21/02/2023
 ஊர் : Thayanur Slip :
 போன் : HP STAGE : HP
 மேட்டர் கம்பெனி : Model : MONOBLACK

எண்	விபரம்	எண்ணிக்கை	தொகை	
			Rs.	P.S.
01	6304 - bearing	01	289-00	
02	6204 - bearing	01	319-00	
03	19FB oil seal	01	160-00	
04	2000 shaft seal	—	300-00	
05	stud (10x12) 1 nos	02	80-00	
06	fitting washer	—	300-00	
Stock Transport motor A. J. J. C. J. J. (Signature)				
மொத்தம்			1448-00	

CPI Pumps, Pipes, Cables, Valves - Solar

S. Shanthi

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



MMR டிரேடர்ஸ்

(மோட்டர் சர்வீஸ் டிவிசன்)

4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புறா, திருச்சி - 9.

Cell : 97896 59136

S.No. : 869

வெயர்

Care college

Date

3/3/23

உயர்

Thayanur

Slip

பொன்

HP STAGE

LHP

மோட்டர் கம்பெனி:

Model

70NO/LHP

எண்	விவரம்	எண்ணிக்கை	மொத்தம்	
			Rs.	Ps.
01.	6205 - 20ary	01	217-00	
02.	6205 - 20ary	01	377-00	
03.	1945 Oil Seal	01	160-00	
04.	Motor shaft seldy	-	250-00	
05.	2005 - 20ary	-	300-00	
Study motor A. Anand 5HP sledge motor - 2 B. Anand				
மொத்தம்			1404-00	

CRI Pumps, Pipes, Cables, Valves - Solar

S. Shanthi

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



MMR டிரேடர்ஸ்

(மேட்டர் சர்வீஸ் டிவிசன்)

4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புதூர், திருச்சி - 9.

Cell : 97896 59136

S.No. : 870

எழுத்து : *Care College* Date : *12/2/2008*
 ஊர் : *Thayanur* Slip :
 இலாண் : HP STAGE : *1 HP*
 மெட்ரீடர் கம்பெனி : Model : *Monoblock*

எண்	விபரம்	எண்ணிக்கை	தொகை Rs. Ps.
01	stud (10x10)	08	340-00
02	cc-nut (M10)	08	96-00
03	fittng labour charge	01	750-00
<i>Raw water Standam motor</i> <i>of 1HP</i> <i>for raw water</i> <i>motor</i>			
		மொத்தம்	1186-00

CRI Pumps, Pipes, Cables, Valves - Solar

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



சிவாஜி யம்புகள் MMR டிரேடர்ஸ்

(மொட்டார் சர்வீஸ் டிவிசன்)

4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புதூர், திருச்சி - 9.

Cell : 97896 59136

S.No. : 910

பெயர் : Care College Date : 14/3/2022
 ஊர் : Thayanur Slip :
 போன் : HP STAGE :
 மொட்டார் கம்பனி : Model :

எண்	விலாசம்	எண்ணிக்கை	தொகை Rs. Ps.
	<u>3HP (monoblock)</u>		
	<u>Treated water Trays</u>	02	578-00
01	<u>6205-22 ROயர்</u>	01	150-00
02	<u>19 FIS Oil Seal.</u>	-	600-00
03	<u>ATTN LABOUR</u>		
			<u>1328-00</u>
	<u>2HP (monoblock)</u>		
	<u>Raw water Trays</u>		
01	<u>6205-ROயர்</u>	01	402-00
02	<u>6204-22 ROயர்</u>	01	219-00
03	<u>19 FIS Oil Seal.</u>	01	160-00
04	<u>ATTN LABOUR</u>		500-00
			<u>1382-00</u>
	<u>1328-00</u>		
	<u>1382-00</u>		
	<u>2710-00</u>		
			<u>Rs. 3720/-</u>
		மொத்தம்	<u>1713</u>

CRI Pumps, Pipes, Cables, Valves - Solar

J. Shanthi

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

MMR டிரேடர்ஸ்

(மேட்டார் சர்வீஸ் டிவிசன்)

4/400 I, திண்டுக்கல் ரோடு, ஆலம்பட்டி புதூர், திருச்சி - 9.

Cell : 97896 59136

S.No. : 772

புகை : Care College Date : 27/12/2023
 ஊர் : Thayanur Slip :
 குழு : HP STAGE : SH/06/199
 மேட்டார் கம்பிளீஸ் : TO/100 - VB Model : VB

எண்	விவரம்	எண்ணிக்கை	தொகை	
			Rs.	Ps.
01	2-5 cable	3m	300-00	
02	Oil seal.	02	20-00	
03	rod wash	01	10-00	
04	stud (10x4) 1 unit	04	160-00	
05	Gravel & Ruffar cover	08	80-00	
06	Bulbion-8P	01	800-00	
07	W2V-2"	01	250-00	
08	Locking strip & nut	04	800-00	
09	diffuser charge.	06	1800-00	
10	Slave (20H)	05	300-00	
11	Slave (60H)	01	145-00	
12	opper Bush	06	240-00	
13	T and T ROLL	100	1450-00	
14	fittng labour	-	650-00	
Work Completed. st. J. J.				
	P. J.	மொத்தம்	7665-00	

CRI Pumps, Pipes, Cables, Valves - Solar

J. Shanthi

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

MMR TRADERS

4/499LI DINDIGAT. ROAD ALAMPATTIPUDUR TRICHY-9

GSTIN:33AMPPM9501R1ZB Ph:9443465913

ORIGINAL

Page No: 1 of 1

INVOICE

M/s CARE COLLEGE TRICHY Ph:9176755055 GSTIN:	Tax Invoice No : 1R000251 Date : 27.09.2023 Time : 09:55 S.NO:
--	---

S.No	DESCRIPTION	HSN	QTY	UM	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	15	Nos	562.00	18.00	9930.00 ✓
	180MM MS BORECOVER PLATE	7307	1	Nos	255.00	18.00	255.00 ✓
4	BORE ADAPTER 2"	7307	1	Nos	1865.00	18.00	1865.00 ✓
3	BORE CLAMP 2"	7307	1	Nos	635.00	18.00	635.00 ✓
6	NYLON ROPE		5	KG.	230.00	0.00	1150.00 ✓
Grand Total							20975.00

E & O E Rupees TWENTY FOUR THOUSAND FIVE HUNDRED AND FOURTY THREE ONLY Goods once sold cannot be taken back Our responsibility ceases when goods leave our premises	Central Tax 1784.25 State Tax 1784.25 Handling 0.00 Round off -0.50 Net Amount 24543.00
--	--

HSN/SAC	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
	1150.00	0.00	0.00	0.00	0.00		
39172390	9930.00	9.00	893.70	9.00	893.70		
7307	2755.00	9.00	247.95	9.00	247.95		
85446020	7140.00	8.00	642.60	8.00	642.60		
Total	20975.00		1784.25		1784.25		

Rs. 24543/-
 R. Sankaranarayanan
 27/09/23

For MMR TRADERS
 Authorised Signatory

A/c No. A10909010014811/OLD BANKING CODE CIJ92003478
 Customer Checked By

S. Shanthi

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

GST Invoice

(ORIGINAL FOR RECIPIENT)

Sarathi Trading Co
 Kennedy Building
 99/1, Madurai Road
 Trichy - 620008
 Godown - 13, Sarathi Complex,
 Jeeva Park Street, Madurai Road
 Trichy - 620008
 GSTIN/UIN: 33AAFS8811M1Z1
 State Name: Tamil Nadu, Code: 33
 E-Mail: sarathy2015@gmail.com
 Buyer (Ditto)
 Care Group of Institution
 Thayanur Village, Dindugul Main Road, Trichy - 9
 State Name: Tamil Nadu, Code: 33
 Contact: Sivakumar - 9976138360

Invoice No: **GJ822-23/2914**
 Delivery Note
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated: **20-Feb-23**
 Mode/Terms of Payment: **Cash Received**
 Other Reference
 Dated
 Delivery Note Date
 Destination

LED

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Schneider 32a Contactor Teraa 200V	8630.010	18%	1 NO	3,263.00	NC	3,263.00
							293.67
							293.67
							(-)-0.34
							CCST Output
							SGST Output
							Round Off
							Total
							1 NO
							3,850.00 ₹
							Σ & O F

*for Fulham Hall
 99/1, Contactor for
 replacement
 S. Shanth 23/2/23*

[Handwritten Signature]

Amount Chargeable (in words)

Three Thousand Eight Hundred Fifty Indian Rupees Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,263.00	9%	293.67	9%	293.67	587.34
Total:		293.67		293.67	587.34

Tax Amount (in words): **Five Hundred Eighty Seven Indian Rupees and Thirty Four Only**

Company's PAN : **AAAFS8811M**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : Sarathi Trading Co
 Bank Name : Hdfc Bank
 A/c No. : 1271873000018
 Branch & ITS Code : Lawson Road & HDFC0001271
 for Sarathi Trading Co
[Signature]
 Authorized Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

S. Shanth

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

LUCKY ELECTRICAL

20/128 MAIN ROAD IOB BANK OPPOSITE SIDE KULITHALAI
 (T.K),KARUR(D.T)
 THOGA MALAI
 621313
 PHONE:9443834595/8973068500
 GSTIN 33AABFL0441K1ZP

Bill Of Supply

: BOS-000592
 Bill Of supply Date : 20/02/2023
 Terms : Due on Receipt
 Due Date : 20/02/2023

Place Of Supply : Tamil Nadu (33)

WALK IN CUSTOMER

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	AV 6A 2PIN SOCKET (WHITE)	85366910	3.00 Nos	50.00	150.00
2	VENUS MEASURING TAPE 5MTR	90178010	1.00 Nos	115.00	115.00
3	COTTON WHITE CLOTH WASTE 500GRAM	5202	4.00 Nos	85.00	340.00

Total in words
Indian Rupee Six Hundred Only

LOOKING FORWARD FOR YOUR BUSSINESS

COMPANY NAME: LUCKY ELECTRICAL
 AC NO:BAR502000000215
 BRANCH&IFSC:THOGAIMALAI&IOB&000635

COMPOSITE SCHEME TAX 1% PAID BY US
 NOT ELIGIBLE TO COLLECT GST
 ONCE SOLD GOODS CANNOT BE RETURN OR
 NOT REFUNDBADLE

Sub Total: 605.00
 Discount: (-) 5.00
Total: ₹600.00
 Payment Made: (-) 600.00
Balance Due: ₹0.00



Authorized Signature

Principals

*Principals
 20/02/23*

S. Shanth

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



CASH BILL

DEEPAM

Electric Motor Rewinding Works

No. 355 No. 18/142, Shree Complex, "B" Block,
MADURAI ROAD, TRICHY - 620 008.

2702583

93510 26101

Cell : 94439 08140

Date: 3/9/22

Name: Core Confr.

S.No.	Particulars	Qty	Amount
	12 No Fan coils		
	12 No Fan coils	12 No =	3600
	12 No Fan coils	12 No =	1800
	12 No Fan coils	12 No =	480
	5 No Fan coils	5 No =	750
	6 No Fan coils	6 No =	720
	12 No Fan coils		
			6750
			6750

Rs: 6750

for ceiling fan,
3 fans
12/9/22

TOTAL
Fan rewinding

College. Rs. DEEPAM
R. S. S. S.

J. Shant

PRINCIPAL

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

SERIN BEARINGS

Specialist : Ball, Roller & Tapper Roller Brgs,
For Automobiles, [Agricultural] & Industries
[Earth Movers]

Dealer in : Fenner & Castrol Oil, Motul Liquid Moly Lubricants

No. 1577

Date: 27/11/12

Mrs. Care College of Engineering
Trichy

Particulars	Qty	Rate	Rs.	Ps.
Servo oil			1250	
Bearing maintenance			240	
			<hr/>	
			1490	
			<hr/>	
Rs. 1,490/-				
Servo oil & Bearing waste.				600
Electrical Maintenance.				
E.&O.E.				

Vasavi Complex, 6/3, Convent Road, Cantonment, Trichy-1.
E.mail : serin.nandu@gmail.com

S. Shanth

PRINCIPAL

CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Trichy-620 009.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Abirami Electronics
 28, Super Bazar,
 Singaperumbalur, Trichy - 8
 0431 - 2700667, 2702988
 GSTIN/UIN: 33AAAF0880E1Z3
 State Name : Tamil Nadu, Code : 33
 E-Mail : abirami@yaho.com

Invoice No. SA6695	Dated 27-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other Reference
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Condonee (Ship to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009
 Buyer (Bill to)
CARE GROUP OF INSTITUTIONS
 #27 THAYANUR VILLAGE, SRIRANGAM
 TALUK, TRICHY - 620 009
 Place of Supply : Tamil Nadu
 Contact : 0431 2700667, 2702988
 E-Mail : msivaku.mar@care.ec.in

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	100A 4WAY OPEN CONNECTOR	8535	18%	1,000 NOS	359.10	NOS	359.10
	SGST						32.32
	CGST						32.32
	ROUND OFF						0.28
Total				1,000 NOS			₹ 424.00

Electrical Maintenance

Rs. 424/-

R. Sivarajan

02/08/2022.

Amount Chargable (in words) **INR Four Hundred Twenty Four Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
389.10	9%	32.32	9%	32.32	64.64
Total:		32.32		32.32	64.64

Tax Amount (in words) **INR Sixty Four and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **KMB A/C No 4211933751**
 A/c No. : **CC A/C 4211933751**
 Branch & IFS Code : **W.B.ROAD TRICHY - 620 008 & KKBK0000831**
 for Abirami Electronics



S. Shanthi

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



திருமுருகன் டூல்ஸ்
THIRUMURUGAN TOOLS



73757 33575
 80724 40055
 90550 55800

ESTD: 1977
 13, தமிழ்சாலை கடவுடம்பு,
 46, W.B. ரோடு, திருச்சி-5

CASH BILL

Care College of Engg
 No. 4470

Date: 23.6.22

PARTICULARS	QTY	Rs	P
S. Set	1	212	
Wire Stript	1	10	
6 nose pice	1	187	
Rs. 601/-			
R. Sivarajan			
28/6/22			
Sthw Lal			
25/6/22			

E.M.C.E. GSTIN: 33AQDPS8899J1ZY TOTAL 738 509

CGST 916

SGST NETT 601

SUBJECT TO TRICHY JURISDICTION > NO GUARANTEE > NO EXCHANGE > NO RETURN

S. Shanthi

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

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
Bill Date : 29-June-22
Type : Cash Bill
Order No :

GSTIN:

Mobile No :

ITEM DESCRIPTION	HSN	QTY	RATE	DIS%	TAX	AMOUNT
60AMPS FUSE BOBIN 21SWG	7408	1	250	15.24	18	250
Before Tax Amount						250.00
Discount						30.10
TOTAL SGST						19.07
TOTAL CGST						19.07
Rounded Off						0.04
Total Items: 1						Net Amount
						250.00
	5%	12%	18%	28%		
SGST	0.00	0.00	19.07	0.00		
CGST	0.00	0.00	19.07	0.00		
IGST	0.00	0.00	0.00	0.00		

*for HT fuse
Shankar*

*R. Subramanian
6/7/22*

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 ANNAI ABIRAMI TRADERS



Authorized Signatory

S. Shankar

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



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

QUOTATION

Date : 23/06/22

Care Collye

(1) Meter base } - 28ft 1560 -
Rubber ready }

Crenset / Transformer
Meter box. rubber
bedding.

R. Sivasubramanian
28/6/22

RS 1560 / -

for Transformer
Metering Box
RHS
28/6/22

1,560

[Signature]

J. Shanth