



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

An ISO 9001:2015 & 14001:2015 Certified Institution, Affiliated to Anna University, Chennai

Approved by AICTE, New Delhi, Recognized by UGC with 2(f) & 12(B)

Reaccredited by NAAC "A+", NBA Accredited UG Courses: AERO&CSE

Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



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 "Nehru Gardens", Thirumalayampalayam, Coimbatore - 641 105.

AUTHENTICATION CERTIFICATE

This is to certify that number of projectors in working condition for the academic year 2022-2023

S.No	Block	Floor	Quantity
1	Ramanujan Block (A-Block)	Ground Floor	3
2		First Floor	9
3		Second Floor	10
4		Third Floor	6
5	Dr.APJ.Abdulkaiam Block (B Block)	Ground Floor	1
6		First Floor	7
7		Second Floor	9
8		Third Floor	8
9		Forth Floor	7
		TOTAL =	60


 SYSTEM ADMINISTRATOR


 R./SUDARMA Ni

Administrative Officer cum HR

Nehru Institute of Engineering and Technology




 Dr. P. MANIARASAN

Principal
 Nehru Institute of Engg. & Technology
 T.M.Palayam, Coimbatore - 641 105.

our vision

To mould the youngsters to acquire sound knowledge in the technical and managerial aspects and resources and processes for the benefit of humanity as envisaged by our great leader Pandit Jawaharlal Nehru.

OUR MISSION

- To build a strong centre of learning and research in engineering and technology.
- To facilitate the youth to learn and imbibe discipline, culture and spirituality.
- To produce quality engineers, dedicated scientists and leaders.
- To encourage entrepreneurship.
- To face the challenging needs of the global industries.





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AUTHENTICATION CERTIFICATE

This is to certify that number of WiFi points were available in the institution for the academic year 2022-2023.

S.No	Block	Floor	Quantity
1	Ramanujan Block (A-Block)	Ground Floor	1
2		First Floor	4
3		Second Floor	2
		Third Floor	1
		Fourth Floor	1
4	Dr.APJ.Abdulkalam Block (B-Block)	First Floor	2
5		Second Floor	2
6		Third Floor	2
		Fourth Floor	2
7	Boys Hostel	First Floor	4
8	Girls Hostel	First Floor	4
		TOTAL =	26


SYSTEM ADMINISTRATOR


R. SUIJAKUMARI
AO&HR

Administrative Officer cum hR

Nehru Institute of Engineering and Technology


Dr. P. MANI ARASAN
Principal

Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105.

OUR VISION

To mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges with the resources and processes for the benefit of humanity as envisaged by our great leader Pandit Jawaharlal Nehru.

OUR MISSION

To build a strong centre of learning and research in engineering and technology.
To facilitate the youth to learn and imbibe discipline, culture and spirituality.
To produce quality engineers, dedicated scientists and leaders.
To encourage entrepreneurship.
To face the challenging needs of the global industries.



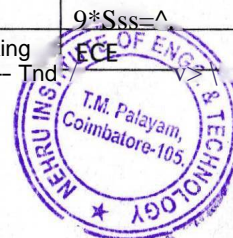
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A = Ramanujan Block

B = Dr. A.P.J. AbduKalam Block

S.No	ITEM NAME	INVOICE NUMBER & DATE	SPECIFICATION	STATUS	DEPARTMENT	BLOCK	FLOOR	ROOM NUMBER	QTY
1	PROJECTOR	1746/5-01-2017	Benq PDR8G51976000	Working	MBA	A	GROUND	010	1
2	PROJECTOR	1746/5-01-2017	Benq PDN5G51995000	Working	CSE	A	GROUND	012	1
3	PROJECTOR	1223/14-09-2018	SONY	Working	SERVER ROOM	A	GROUND	014	1
4	PROJECTOR	1223/14-09-2018	Benq PDW2351259000	Working	OFFICE	A	GROUND	105	1
5	PROJECTOR	2164/28-2-2020	Benq PDG8K01467000	Working	IOT	A	GROUND	Oil	1
6	PROJECTOR	2164/28-2-2020	Benq PDG8K01529000	Working	ADMIN	A	GROUND	DEPT	1
7	PROJECTOR	1223/14-09-2018	Benq PDN5G52383000	Working	AERO	A	GROUND	104	1
8	PROJECTOR	2164/28-2-2020	Benq PDG8K01529000	Working	ADMIN	A	GROUND	DEPT	1
9	PROJECTOR	113/5-01-2015	OPTOMA Q8G K046AAAAAC005	Working	CSE	A	FIRST	109	1
10	PROJECTOR	113/5-01-2015	OPTOMA 1D081R02109375152	Working	SEMINAR HALL	A	FIRST	111	1
11	PROJECTOR	1746/5-01-2017	Benq PDN5G51982000	Working		A	FIRST	107	1
12	PROJECTOR	113/5-01-2015	OPTOMA	Working		A	FIRST	114	1

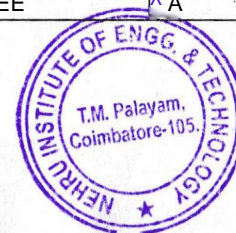




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Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



13	PROJECTOR	1167/5-01-2015	NEC NP	Working	Office	A	FIRST	107	1
14	PROJECTOR	113/1167/5-01-2015	OPTOMA BDP5801681SU0	Working	SEMINAR HALL	A	FIRST	116	1
15	PROJECTOR	1223/14-09-2018	Benq PDW2351305000	Working	CSE	A	FIRST	110	1
16	PROJECTOR	1223/14-09-2018	Benq PDW2351320000	Working	CSE	A	FIRST	112	1
17	PROJECTOR	2164/28-2-2020	Benq PDG8K01482000	Working	MBA	A	FIRST	101	1
18	PROJECTOR	2021/29-01-2019	Benq PDP8J51528000	Working	S&H	A	SECOND	218	1
19	PROJECTOR	2021/29-01-2019	Benq PDV9J51177000	Working	S&H	A	SECOND	209	1
20	PROJECTOR	2021/29-01-2019	Benq PDT9J51486000	Working	S&H	A	SECOND	201	1
21	PROJECTOR	2021/29-01-2019	Benq PDV9J51163000	Working	S&H	A	SECOND	202	1
22	PROJECTOR	2164/28-2-2020	Benq PDF8K01355000	Working	S&H	A	SECOND	214	1
23	PROJECTOR	113/5-01-2015	O P T O M A Q8G K046AAAA AC0080	Working	EEE	A	SECOND	210	1
24	PROJECTOR	1223/14-09-2018	Benq PDN5G52532000	Working	EEE	A	SECOND	212	1
25	PROJECTOR	1223/14-09-2018	OPTOMA Q8GK046AAAAAC0056	Working	S&H	A	SECOND	222	1
26	PROJECTOR	113/1167/5-01-2015	OPTOMA BDP5801681SU0	Working	S&H	A	SECOND	223	1
27	PROJECTOR	1223/14-09-2018	Benq PDW2351315000	Working	EEE	A	THIRD	310	1



P. Mani Arasan
Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105.



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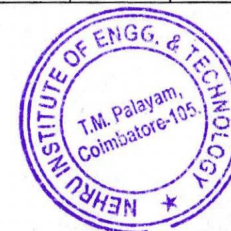
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Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105



28	PROJECTOR	2164/28-2-2020	Benq PDG8K01515000	Working	S&H	A	THIRD	302	1
29	PROJECTOR	2164/28-2-2020	Benq PDF8K01358000	Working	S&H	A	THIRD	311	1
30	PROJECTOR	2164/28-2-2020	Benq PDF8K01380000	Working	S&H	A	THIRD	312	1
31	PROJECTOR	2164/28-2-2020	Benq PDF8K01724000	Working	S&H	A	THIRD	301	1
32	PROJECTOR	1223/14-09-2018	Benq PDW2351288000	Working	EEE	A	THIRD	305	1
33	PROJECTOR	1746/5-01-2017	BENQ- PDP5801686SUO	Working	ECE	B	GROUND	Oil	1
34	PROJECTOR	113/1167/5-01-20155-01-2015	OPTOMA	Working	AERO	B	FIRST	104	1
35	PROJECTOR	1168/5-01-2015	NEC NP	Working	SEMINAR HALL	B	FIRST	106	1
36	PROJECTOR	1223/14-09-2018	Benq PDN5G51433000	Working	AERO	B	FIRST	104	1
37	PROJECTOR	1223/14-09-2018	Benq PDW2351336000	Working	AERO	B	FIRST	110	1
38	PROJECTOR	1223/14-09-2018	Benq PDW2351243000	Working	AERO	B	FIRST	101	1
39	PROJECTOR	1223/14-09-2018	Benq PDW2351348000	Working	AERO	B	FIRST	102	1
40	PROJECTOR	1223/14-09-2018	Benq PDS4J512490000	Working	AERO	B	FIRST	107	1
41	PROJECTOR	1223/14-09-2018	Benq PDW2351257000	Working	MECH	B	SECOND	205	1
42	PROJECTOR	1223/14-09-2018	Benq PDW2351269000	Working	MECH	B	SECOND	202	1



P. Mani Arasan
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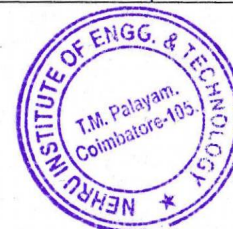


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43	PROJECTOR	1223/14-09-2018	Benq PDW2351252000	Working	MECH	B	SECOND	213	1
44	PROJECTOR	2164/28-2-2020	Benq PDG8K01530000	Working	MECH	B	SECOND	206	1
45	PROJECTOR	2164/28-2-2020	Benq PDG8K01480000	Working	MECH	B	SECOND	201	1
46	PROJECTOR	1167/5-01-2015	NEC NP	Working	MECH	B	SECOND	204	1
47	PROJECTOR	1746/5-01-2017	BENQ PD28H51063000	Working	MECH	B	SECOND	204	1
48	PROJECTOR	1223/14-09-2018	Benq PDN5G51994000	Working	MECH	B	SECOND	204	1
49	PROJECTOR	1223/14-09-2018	Benq PDN5G51976000	Working	SEMINAR HALL	B	SECOND	210	1
50	PROJECTOR	2164/28-2-2020	Benq PDH6K02170000	Working	MCT	B	THIRD	306	1
51	PROJECTOR	2164/28-2-2020	Benq PDG8K01557000	Working	MCT	B	THIRD	305	1
52	PROJECTOR	2164/28-2-2020	Benq PDA6K02183000	Working	MCT	B	THIRD	309	1
53	PROJECTOR	1223/14-09-2018	NEC NP	Working	MCT	B	THIRD	304	1
54	PROJECTOR	2164/28-2-2020	Benq PDF8K01334000	Working	AERO	B	FOURTH	406	1
55	PROJECTOR	2164/28-2-2020	Benq PDF8K01349000	Working	AERO	B	FOURTH	405	1

Page: 7



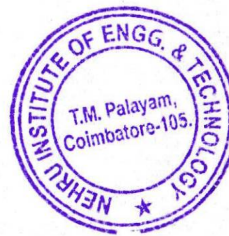
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56	PROJECTOR	2164/28-2-2020	Benq	PDG8K01522000	Working	AERO	B	FOURTH	409	1
57	PROJECTOR	2164/28-2-2020	Benq	PDF8K01715000	Working	AERO	B	FOURTH	402	1
58	PROJECTOR	2164/28-2-2020	Benq	PDG8K01525000	Working	AERO	B	FOURTH	413	1
59	PROJECTOR	2164/28-2-2020	Benq	PDH8K02150000	Working	AERO	B	FOURTH	412	1
60	PROJECTOR	2164/28-2-2020	Benq	PDG8K01517000	Working	AERO	B	FOURTH	DEPT	1




Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 105.

INVOICE

(Original)

in-Sync Solutions 172/3, Ramalingam Road West, R.S.Puram, Coimbatore - 641 002 Land Line : 0422- 2470500 Mobile : 82200 55509 Tamil Nadu - 641002 E-Mail : info@insyncsolutions.net	Invoice No.	Dated
	1746	5-Jan-2017
Buyer Nehru Institute of Engineering & Technology Nehru Gardens T.M.Palayam(Post) Coimbatore - 641 105 Tamil Nadu	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	1746	10 To 15 Days
	Buyer's Order No.	Dated
	NIET/INS/2016-2017	31-Jan-2016
	Despatch Document No.	Dated
	Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Benq MS506P/3200AL Projector Serial No: PDN5G52383000 PDN5G52532000 PDR8G51433000 PDR8G51976000 PDR8G51986000 PDR8G51994000 PDR8G51995000 PDR8G51982000 WARRANTY : TWO YEARS FOR PROJECTOR 500 HOURS OR 90 DAYS FOR LAMP	8 nos	21,850.00	nos	1,74,800.00
	Output Vat 14.5%		14.50 %		25,346.00
	Total	8 nos			₹ 2,00,146.00

P. Mani Arasan

NEHRU GROUP OF INSTITUTIONS
 T.M. Palayam, Coimbatore - 641 105
SECURITY CHECKED IN/OUT
 Date: 23/01/17 Time: 16:00
 Vehicle No: TN-28 AH 4029
 Bearer: J. Mani Arasan
 Item: COMPUTER ACCESSORIES
 Gate: IV
 Security Name: G. Yuva Rajendran
 Security Sign: *[Signature]*

Amount Chargeable (in words)

INR Two Lakh One Hundred Forty Six Only

E. & O.E

Company's VAT TIN : 33541962347
 Company's CST No. : 1022393
 Company's Service Tax No. : AADFI5320GSD001
 Company's PAN : AADFI5320G

Company's Bank Details
 Bank Name : Axis Bank -911020045154295
 A/c No. : 911020045154295
 Branch & IFS Code : R.S.Puram & UTIB0000563

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

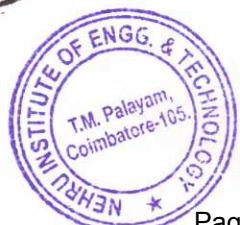


This is a Computer Generated Invoice

Received

Z. Suley
5/1/17

P. Mani Arasan
Dr. P. MANIARASAN
 Principal



Campus Incharge
 Nehru Institute of Engineering & Technology
 Nehru Gardens, Thirumalayampalayam,
 Palayam, Coimbatore - 641 105.

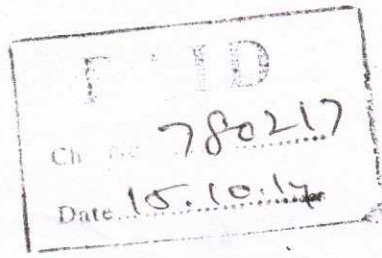
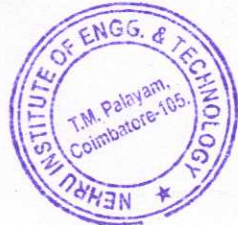
17/09/14

TAX INVOICE

 Hansa Cine Equipments Pvt Ltd 140, Variety Hall Road, Coimbatore - 641001. Phone: 2392750/2390278, Fax: 2398740 Head Office: 69, Ruby Regency, Anna Salai, Chennai - 600002. E-Mail :sachin@hansagroup.in	Invoice No. 1252	Dated 15-Sep-2014
	Delivery Note 631	Mode/Terms of Payment Immediate
Buyer Nehru Institute of Engineering Technology Nehru Gardens T.M.Palayam Coimbatore 641 105	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NIET/HCE/PO/2014	Dated 23-Aug-2014
	Despatch Document No.	Dated 15-Sep-2014
	Despatched through	Destination
Terms of Delivery S.No.4640547EE 4640485EE/4640548EE		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	NEC VE 281G DLP Projector	3 No	24,454.20	No	73,362.60
	Less : VAT Output @ 14.5% Round Off		14.50 %		10,637.58 (-)0.18
Total		3 No			₹ 84,000.00

Amount Chargeable (in words) **Rupee Eighty Four Thousand Only** E. & O.E



NDET
P.M.
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M.Palayam, Coimbatore - 641 105

Company's VAT TIN : 33570560438
 Company's CST No. : 617246/11-1-93
 Company's PAN : AAACH9726K

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

for Hansa Cine Equipments Pvt Ltd

 Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Received
S. David
15/9/14

checked
P. David
15/9/14

15/9/14

BR



P.M.
15/09/14

Invoice

Global IT Services Biyyur (po) Trichur – 640010 PH: 0487 287223 : 9995074164 TIN. No: 32080725731	Invoice No. 2055	Dated 25-MAR-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2055	Other Reference(s) 10 To 15 Days
	Buyer's order No	Dated
	Dispatch Document No	Dated
Buyer Nehru Institute of Engineering Technology Nehru Gardens T.M.Palayam. Coimbatore 641105	Dispatched through	Destination
	Terms of Delivery	

Sl NO	Description of Goods	Quantity	Rate	per	Dic. %	Amount
1	BenQ Projector MX528P XGA 3300AL Lamp Life Up to 10000hr Business Projector GTC	10	309652.50			309652.50
	OUTPUT VAT @ 5 %		5	%		16297.50
Total						325950.00

E.&O.E

Declaration

In all Materials Display, Warranty Date, Quantity Rate, Physical Damage and Burning Should Check at Delivery Time and Inform us immediately, after that we are Not Responsible.


 Global IT Services
 Authorized Signatory

*Verdred
hij*


Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M.Palayam, Coimbatore - 641 105



8

Tax Invoice:

(ORIGINAL FOR RECIPIENT) ✓

In-Sync Solutions 172/3, Ramalingam Road West, R.S.Puram, Coimbatore - 641 002 Land Line : 0422- 2470500 Mobile : 82200 55509 GSTIN/UIN: 33AADF15320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net		Invoice No. 1223	Dated 24-Sep-2018
		Delivery Note	Mode/Terms of Payment After Delivery
		Supplier's Ref. 1223	Other Reference(s)
Buyer Nehru Institute of Engineering & Technology Nehru Gardens, T.M.Palayam(Post), Coimbatore - 641 105 State Name : Tamil Nadu, Code : 33		Buyer's Order No. NIET/INS/2018-19	Dated 20-Sep-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Contact person : Sudar Mani, Shibu Kumar Contact : 0422 2622008 , 2622007, 98947 42371, 82203 02493 E-Mail : niet@nehrucolleges.com			

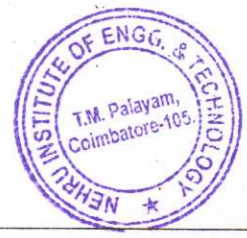
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benq MS506P/3200AL Projector S.No:PDW2J51269000,PDW2J51320000,PDW2J51348000 PDS4J51249000,PDW2J51259000,PDW2J51336000 PDW2J51305000,PDW2J51252000,PDW2J51315000 PDW2J51255000,PDW2J51257000,PDW2J51243000 PDW2J51288000	85286900	13 nos	18,500.00	nos	2,40,500.00
2	Liberty Ceiling Mount Mark VI	85299090	43 nos	1,200.00	nos	15,600.00
3	Liberty Show Juno Classic 50 x 67 Mw Screen	90106000	13 nos	3,000.00	nos	39,000.00
4	Logic VGA Cable 15 Mtrs	85444299	13 nos	1,300.00	nos	16,900.00
5	Power Cord 5A/16A-15mtr	85444299	13 nos	600.00	nos	7,800.00
						3,19,800.00
					9 %	7,137.00
					9 %	7,137.00
					14 %	33,670.00

continued ...

R. Sudarmani
 25/9/18
 (R. Sudarmani)

P. Mani
 26/09/18

P. Mani
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M. Palayam, Coimbatore - 641 105



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

In-Sync Solutions No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE - 641018. Land Line : 0422- 2211500 Mobile : 82200 55509 GSTIN/UIN: 33AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 E-Mail : info@insyncsolutions.net		Invoice No. 2164	Dated 28-Feb-2020
Consignee Nehru Institute of Engineering & Technology Nehru Gardens, T.M.Palayam(Post), Coimbatore - 641 105 State Name : Tamil Nadu, Code : 33		Delivery Note 2164	Mode/Terms of Payment 100% on Delivery
Buyer (if other than consignee) Nehru Institute of Engineering & Technology Nehru Gardens, T.M.Palayam(Post), Coimbatore - 641 105 State Name : Tamil Nadu, Code : 33		Supplier's Ref. 2164	Other Reference(s)
Contact person : Sudar Mani, Shibu Kumar Contact : 0422 2622008 , 2622007, 98947 42371, 82203 02493 E-Mail : niet@nehrucolleges.com		Buyer's Order No. PO:NIET/INS/2019-20	Dated 21-Feb-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benq - MS550P - Projector Serial No : ✓ PDF8K01355000, PDG8K01515000, ✓ PDF8K01358000, PDF8K01380000, ✓ PDF8K01724000, PDG8K01482000, ✓ PDF8K01334000, PDF8K01349000, ✓ PDG8K01522000, PDF8K01715000, ✓ PDG8K01525000, PDH6K02150000 ✓ PDH6K02170000, PDG8K01557000, ✓ PDA6K02183000, PDG8K01530000, ✓ PDG8K01480000, PDG8K01467000, ✓ PDG8K01517000, PDG8K01529000, ✓ WARRANTY 2 YEARS FOR PROJECTOR AND 1 YEAR OR 1000 HRS FOR LAMP Toll Free : 1800 425 0011.	8528	20 nos	18,199.22	nos	3,63,984.40
2	Liberty Ceiling Mount - 3 Feet (Mark VI)	8529	20 nos	1,050.00	nos	21,000.00
3	Liberty Vga Cable - 15 Mtrs	85444299	20 nos	994.92	nos	19,898.40
4	Logic Hdmi Mould Cable 1.8 Mt Mm	85444299	20 nos	250.00	nos	5,000.00
5	Liberty Show Juno Classic 50x67 6x4(MW) Screen	9010	10 nos	3,122.88	nos	31,228.80
6	HDMI to VGA 150 Mm - Suitable for Ultra Thin Laptop	8544	20 nos	900.00	nos	18,000.00
						4,59,111.60
OUTPUT CGST 9%						8,561.45


continued ...

Received & verified
 Jones
 29/02/2020

P. Mani
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P. Mani
 13/03/2020

R. Gowdy
 29/2/2020

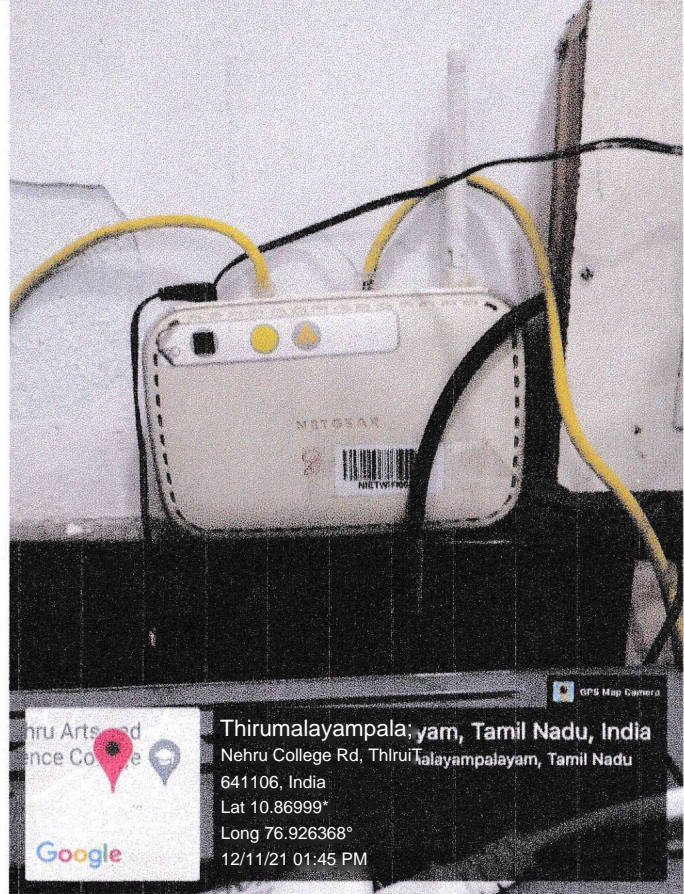




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Wi-Fi Access points Location Details

S* No	COLLEGE NAME	BLOCK	QTY	LATITUDE	LONGITUDE	GEOTAGGED PHOTOS
1	NIET	RAMANUJAN BLOCK - Ground floor	1	10.86999	76.926358	

NIET / NAAC / CRITERIA 4 / 4.3.1

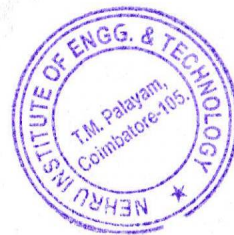


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2	NIET	RAMANUJAN BLOCK -First floor	1	10.869871	76.926453	
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NIET / NAAC / CRITERIA 4 / 4.3.1



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3	NIET	RAMANUJAN BLOCK -First floor	1	10.869816	76.925948	
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NIET / NAAC / CRITERIA 4 / 4.3.1

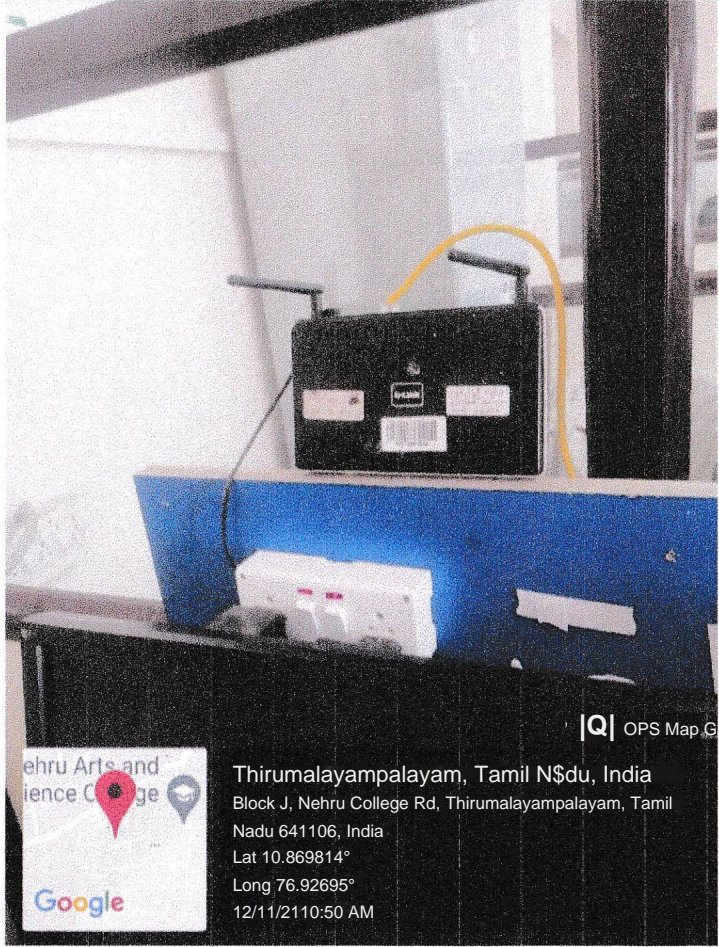



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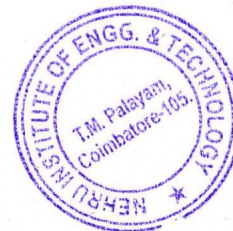


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4	NIET	RAMANUJAN BLOCK -First Floor	1	10.869814	76.92595	 <p>Thirumalayampalayam, Tamil Nadu, India Block J, Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641106, India Lat 10.869814° Long 76.92695° 12/11/2110:50 AM</p>
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NIET / NAAC / CRITERIA 4 / 4.3.1





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5	NIET	RAMANUJAN BLOCK -First Floor-Board Room	1	10.869969	76.926326	 <p>tru Arts and nceCr Google Thirumalayampafayam, Tamil Nadu, India Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641105, India Lat 10.869969° Long 76.926326° 12/11/2110:52 AM</p>
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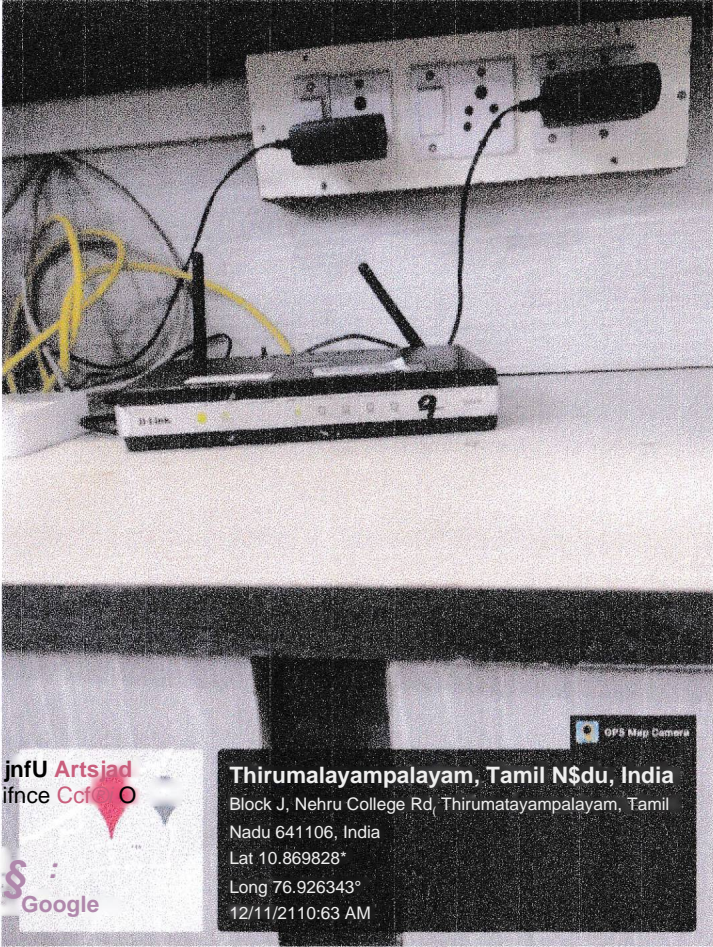


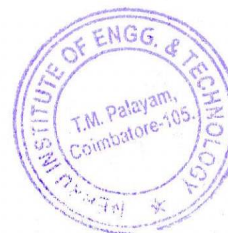
6	NIET	RAMANUJAN BLOCK - Second floor	1	10.870015	76.926602	
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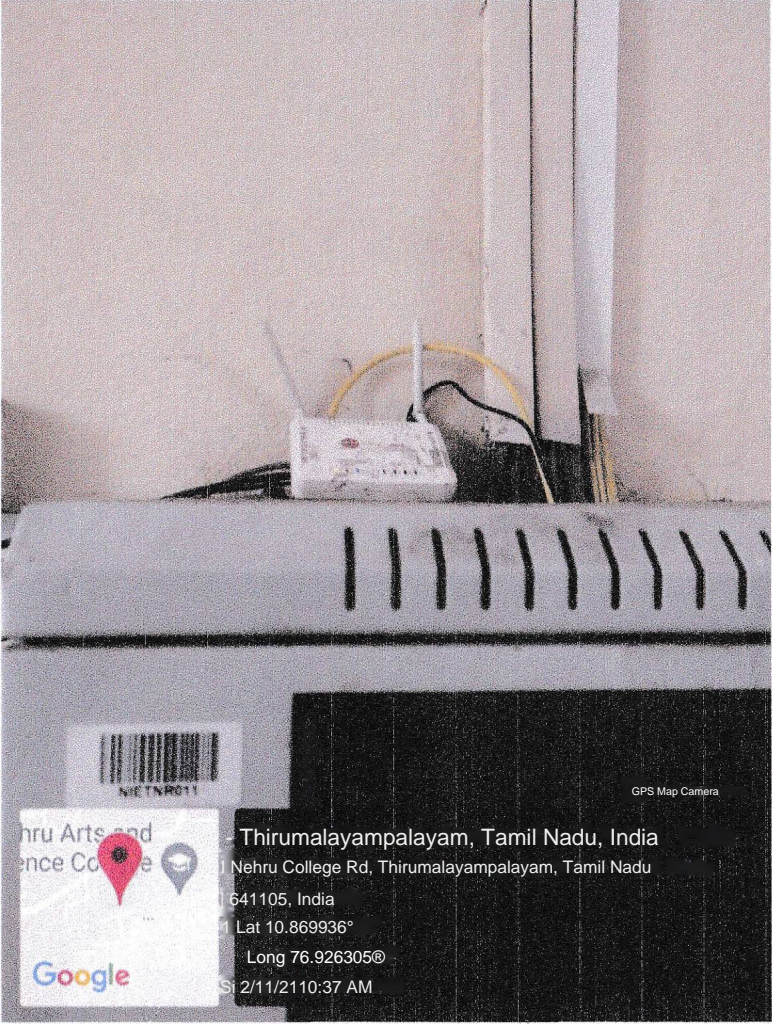


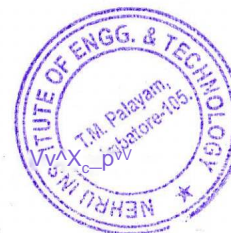
7	NIET	RAMANUJAN BLOCK -First floor	1	10.869828	76.926343	
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8	NIET	RAMANUJAN BLOCK - Second floor	1	10.869936	76.926305	
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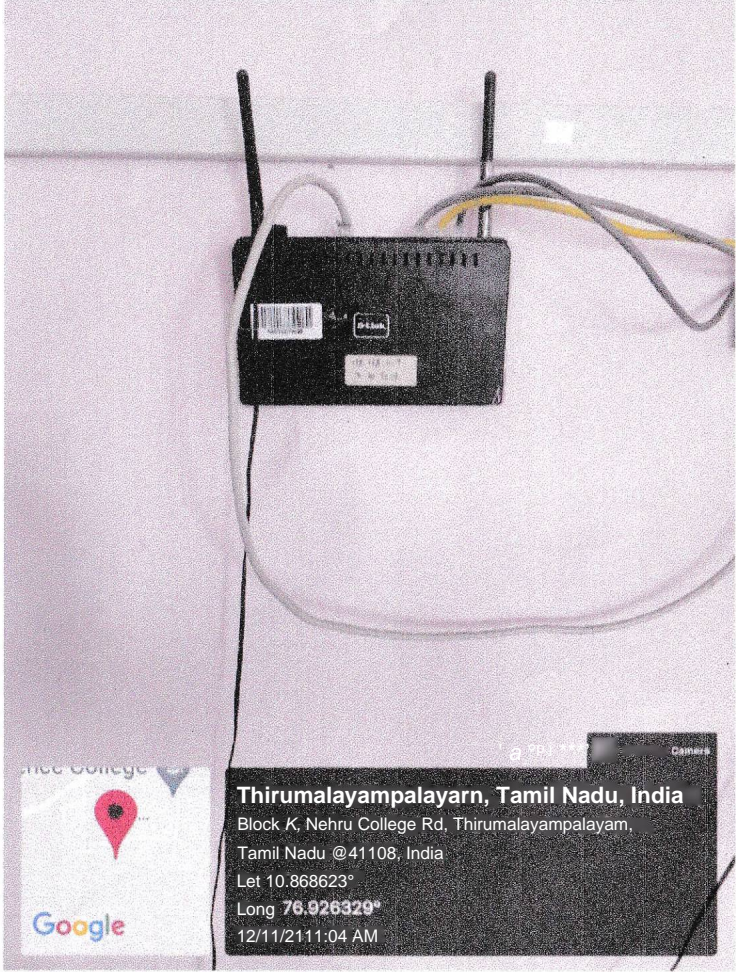
9	NIET	Dr.APJ Abdul Kalam Block- First Floor	1	10.879188	76.928756	
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10	NIET	Dr.APJ Abdul Kalam Block - Second floor	1	10.868623	76.926329	
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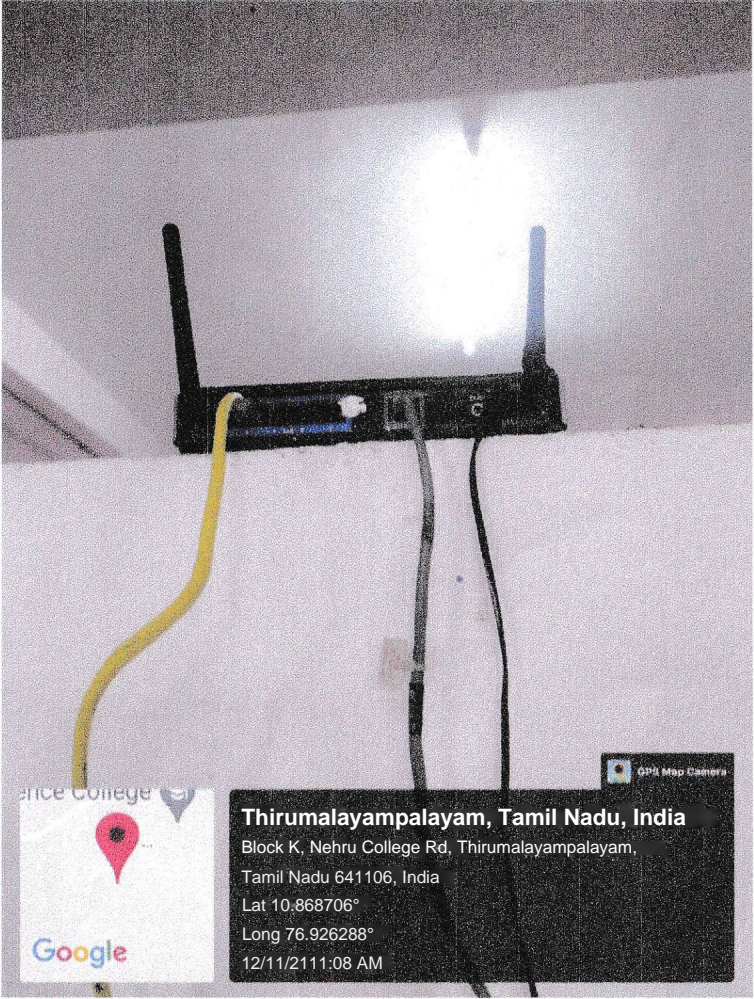


11	NIET	Dr.APJ Abdul Kalam Block - First floor	1	10.868613	76.926397	
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12	NIET	Dr.APJ Abdul Kalam Block -- Fourth floor	10.868706	76.926288	
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13	NIET	Boys Hostel – First floor	1	10.869596	76.925313	
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NIET / NAAC / CRITERIA 4 / 4.3.1

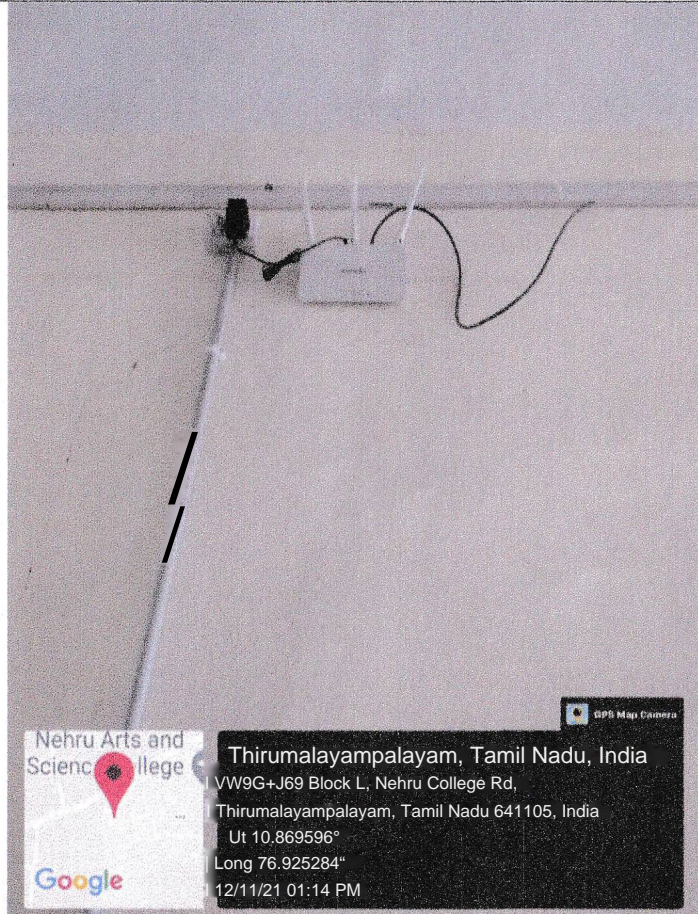


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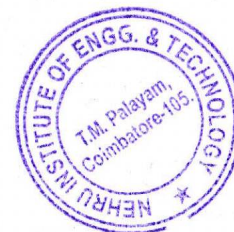


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14	NIET	Boys Hostel – First floor	1	10.869595	76.925284	
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15	NIET	Boys Hostel - Second floor	1	10.869596	76.925304	 <p>Nehru Arts and Science College Thirumalayampalayam, Tamil Nadu, India VV9G+J69 Block L, Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641105, India Lat 10.869698° Long 76.926304° 12/11/21 01:13 PM</p>
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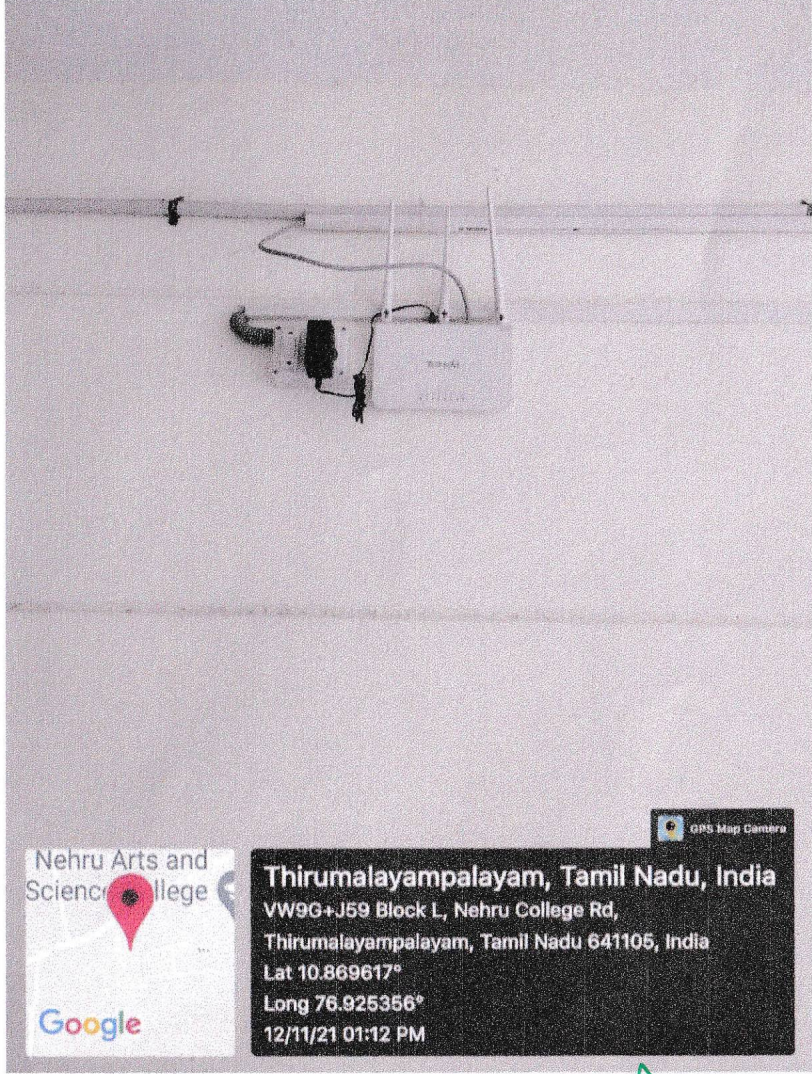




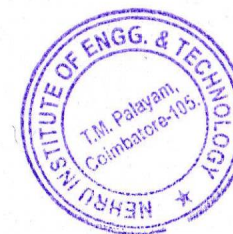
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MMrfotat Dm CWttw

16	NIET	Boys Hostel – Second floor	1	10.869596	76.925313	
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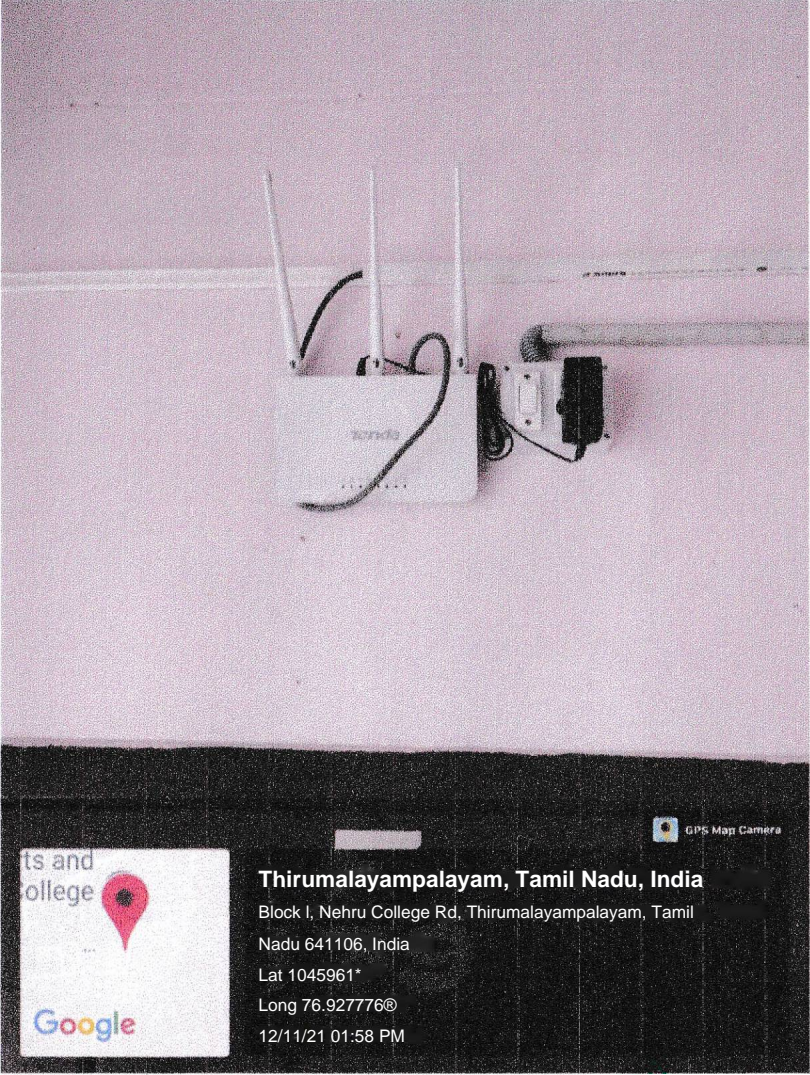
17	NIET	Ladies Hostel – Second floor	1	10.869561	76.927773	
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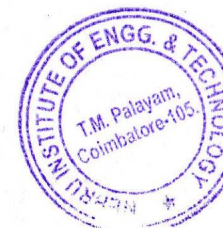
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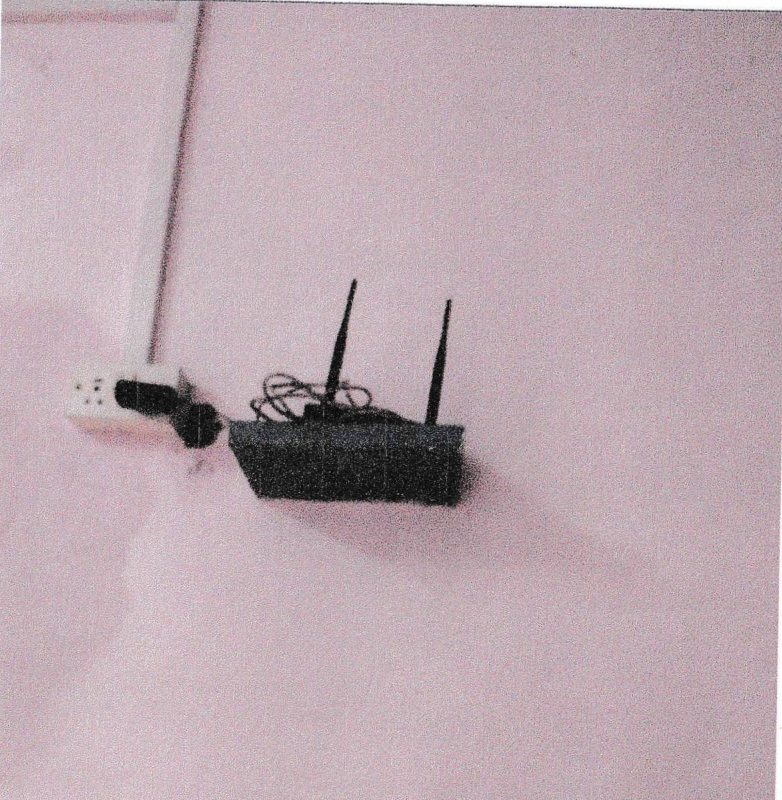
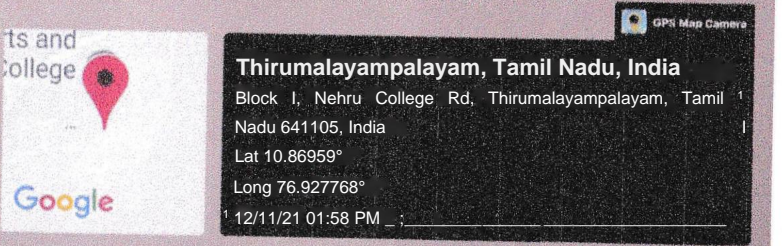


18	NIET	Ladies Hostel - Second floor	1	i 0.86961	76.927776	
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19	NIET	Ladies Hostel - Second floor	1	10.86959	76.927768	  <p>Thirumalayampalayam, Tamil Nadu, India Block I, Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641105, India Lat 10.86959° Long 76.927768° 12/11/21 01:58 PM</p>
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20	NIET	Ladies Hostel - Second floor	1	10.869603	76.927795	 <p>Thirumalayampalayam, Tamil Nadu, India 8(-)Ck 1, Nehru College Rd, Thirumalayampalayam, Tamil Nadu 641105, India Lat 10.869603° Long 76427795° 12/11/21 01:57 PM</p>
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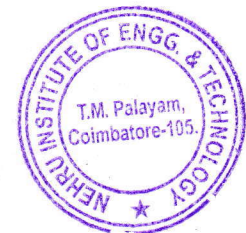
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21	NIET	RAMANUJAN BLOCK – FIRST FLOOR	1	10.869483	76.925848	
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R. Sudarmani

R. SUDARMANI

Administrative Officer cum HR
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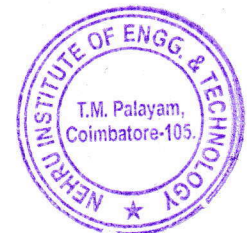
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22	NIET	RAMANUJAN BLOCK – THIRD FLOOR	1	10.869461	76.925827	
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R. SUDARMANI

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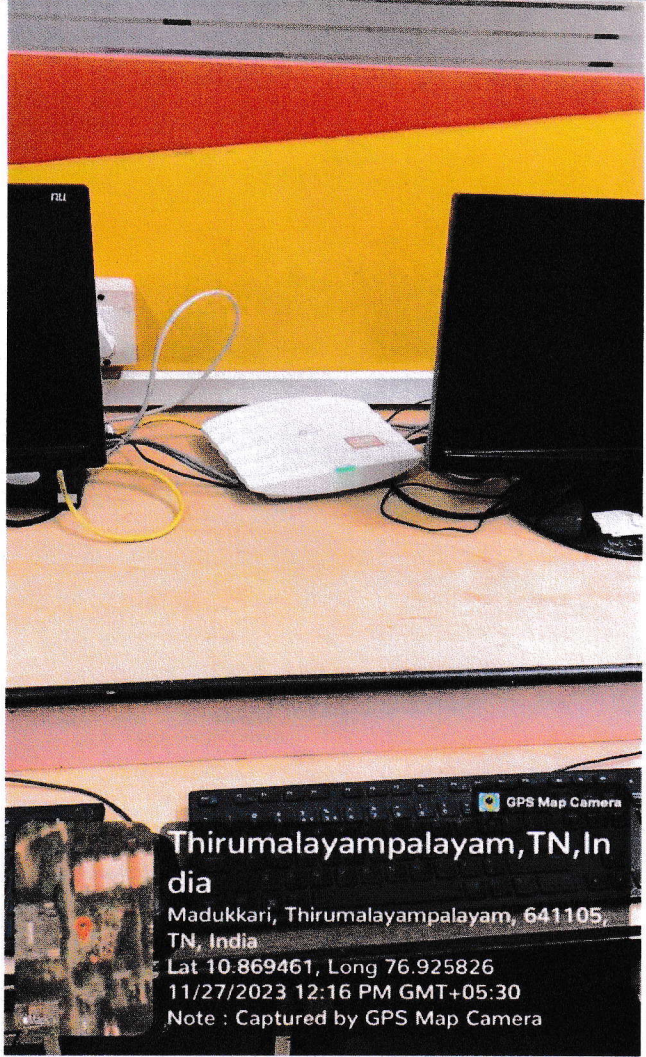
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24	NIET	Dr.APJ Abdul Kalam Block – Fourth Floor	1	10.869461	76.925826	
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R. Sudarmani
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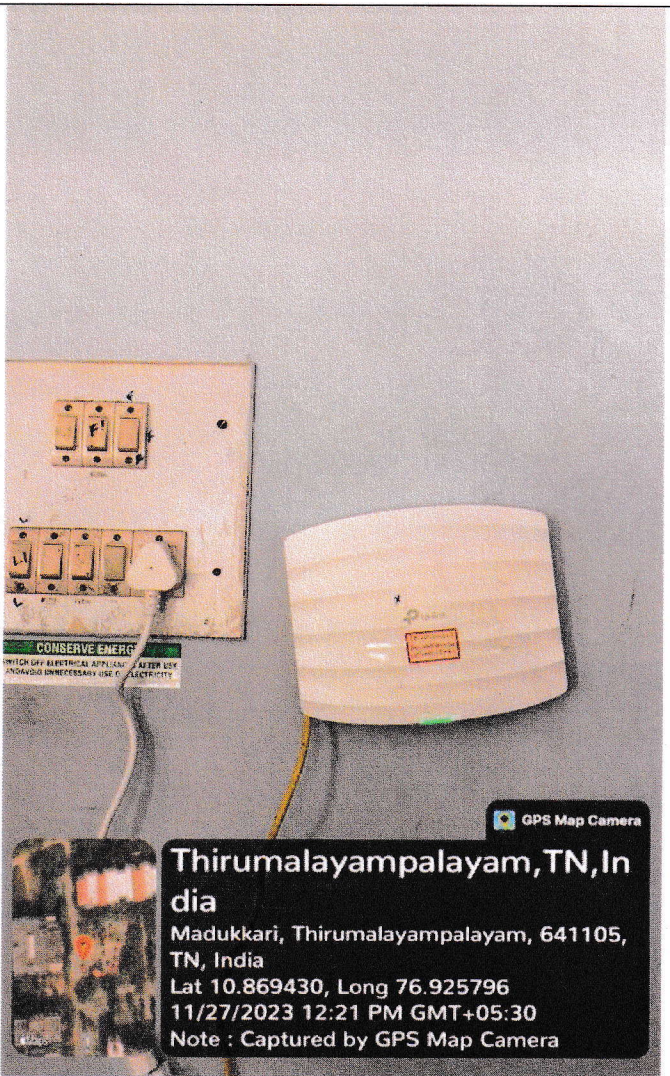
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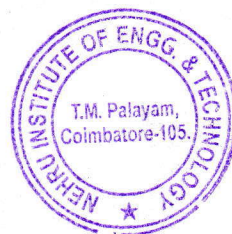
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25	NIET	Dr.APJ Abdul Kalam Block – Second Floor	1	10.869430	76.925796	 <p>Thirumalayampalayam, TN, India Madukkari, Thirumalayampalayam, 641105, TN, India Lat 10.869430, Long 76.925796 11/27/2023 12:21 PM GMT+05:30 Note : Captured by GPS Map Camera</p>
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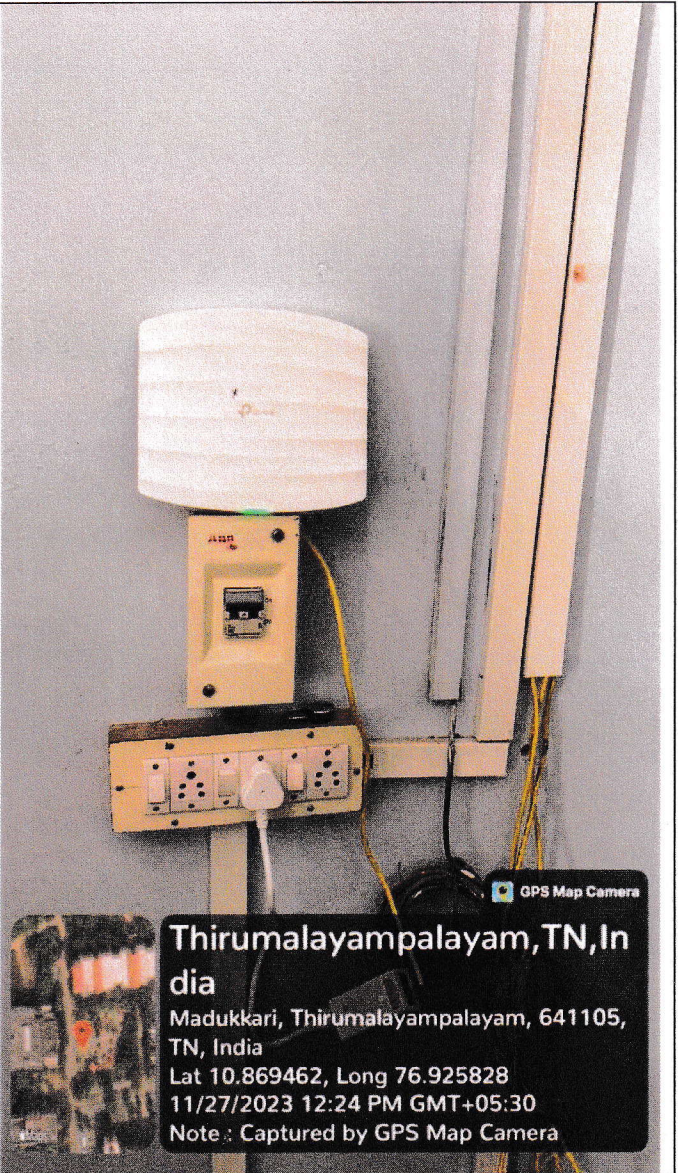
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26	NIET	Dr.APJ Abdul Kalam Block – Third Floor	1	10.869462	76.925828	
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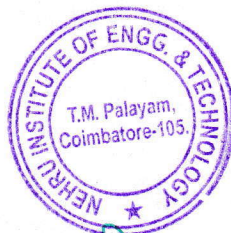
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R. Sudarmani

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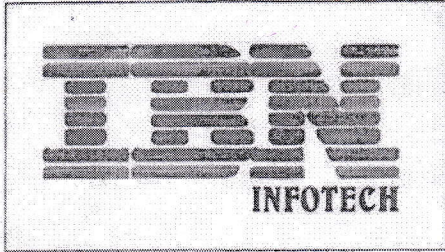
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 No.2A, Lakshmiammal Street,
 Thillai Nagar, Rathinapuri,
 Coimbatore, Tamil Nadu 641 027
 India

Mobile: 9952166015 / 9003766715
 ibninfotechcbe@gmail.com

BILL TO
 Nehru Institute of Engineering and Technology
 Coimbatore

Invoice Number: IBN/138
Invoice Date: September 4, 2023
Payment Due: September 4, 2023
Amount Due (INR): ₹93,623.56

DLink 24 Port Switch	6	₹4,407.00	₹26,442.00
TP Link Wireless Access Point	6	₹6,680.00	₹40,080.00
D Link LAN Tester	1	₹1,100.00	₹1,100.00
D Link Crimping Tool	2	₹1,020.00	₹2,040.00
DLink 8 Port Switch	4	₹1,260.00	₹5,040.00
HDMI to VGA Converter	4	₹480.00	₹1,920.00
Screwdriver Tool	4	₹680.00	₹2,720.00
		Subtotal:	₹79,342.00
		CGST 9%:	₹7,140.78
		SGST 9%:	₹7,140.78
		Total:	₹93,623.56

Amount Due (INR) : ₹93,623.56

P. Mani

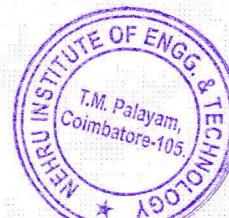
Dr. P. MANIARASAN
 Principal

Nehru Institute of Engineering and Technology
 T.M.Palayam, Coimbatore - 641 105.

R. Sudarman
 10/10/23

R. SUDARMAN
 cum HR

P. Mani
 10.10.2023



IBN INFOTECH

Tax Invoice

(ORIGINAL FOR RECIPIENT)



RNS Infotech
 No.406-409, 1st Floor,
 Gomathi Building, 1st Street,
 Gandhipuram,
 Coimbatore - 641012.
 Cell: 9952116660, 9952116664
 GSTIN/UIN: 33CPWPS8155R1Z1
 E-Mail : rnssaheer@gmail.com

RNS INFOTECH

Buyer
Nehru Institute of Engineering and Technology
 Nehru Gardens, Nehru College Road,, T.M Palayam,
 Coimbatore - 641105.
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. 94	Dated 16-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DC.NO.3437,Dt:16/11/2017	Other Reference(s)
Buyer's Order No. NIET/RNS/2017-18	Dated 16-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Cat 6 UTP 4 Pair Cable - Dlink	85444999	28 %	1 Box (305 Mtrs)	4,450.00	Box	4,450.00	
2	Dlink DIR-615 Wireless N 300 Home Router (W/5dbi Antenna) S.#.QXCU1H7014489,QXCU1H7014487,QXCU1H7014490, QXCU1H7014483,QXCU1H7014488	85176930	18 %	5 Nos	1,150.00	Nos	5,750.00	
3	8 Port 10/100 Mbps Switch-D-Link S.#.QS7L2H3008908,QS7LH3008950	85176290	18 %	2 Nos	680.00	Nos	1,360.00	
4	UBIQUITI UAP-AC-M Unifi AP AC Mesh (Outdoor) S.#.1724G788A2020F138-Z-3ZCQ	85170000	18 %	1 Nos	7,200.00	Nos	7,200.00	
5	Ubiquiti PoE Injector 24VDC/12W	85044090	28 %	1 Nos	650.00	Nos	650.00	
6	RJ 45 Jack Netfox	85177090	18 %	100 Nos	4.00	Nos	400.00	
							19,810.00	
							CGST @ 14%	714.00
							SGST @ 14%	714.00
							CGST @ 9%	1,323.90
							SGST @ 9%	1,323.90
							Round Off	0.20
Total							₹ 23,886.00	

Amount Chargeable (in words)
 Indian Rupees Twenty Three Thousand Eight Hundred Eighty Six Only

E. & O.E

Company's PAN : CPWPS8155R

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

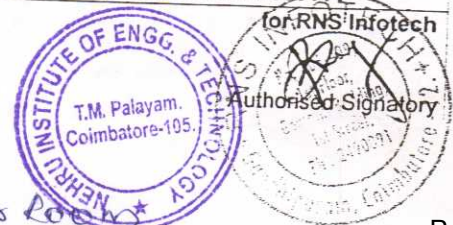
Company's Bank Details
 Bank Name : The South Indian Bank
 A/c No. : 0111073000003637
 Branch & IFS Code : Gandhipuram & SIBL0000111

Customer's Seal and Signature

Verified
 16/11/2017

P. Mani...
 21.11.17

Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 Coimbatore



This is a Computer Generated Invoice

Note: S/N 3, 4, 5, 6 is kept in storage room

Invoice

Printed on 22-May-2018 at 15:31
(ORIGINAL FOR RECIPIENT)



YASH INFOTECH
64 1st Street Tatabad
Sivananda Colony
Coimbatore-641012
PH:0422-4372739,4371739
M:9894443367
GSTIN/UIN: 33AADHG4221Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : yashinfotech@gmail.com,info@yashinfo.net

Invoice No. YI-APR01176/1819	Dated 22-May-2018
Delivery Note	Mode/Terms of Payment 1 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through MR.BALAMURUGAN	Destination
Terms of Delivery	

Buyer
Nehru Institute of Engineering and Technology
Nehru Garden,
Thirumalayam Palayam
Coimbatore-641105
m:08220302493,09400126739
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dlink DIR-615 Wireless N 300 Home Router (W/5dbi Antenna) QXCU1H6011411 QXCU1H6011416 QXCU1H6011412 QXCU1H6011420	85176930	4 No	975.00	No		3,900.00
	STATE TAX (SGST)						351.00
	CENTRAL TAX (CGST)						351.00
	Total		4 No				₹ 4,602.00

David for NCPIR
[Signature]
28/5/18

[Signature]
Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M. Palayam, Coimbatore - 641 105

Amount Chargeable (in words) **Indian Rupees Four Thousand Six Hundred Two Only** E. & O.E

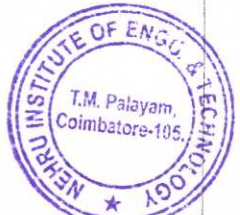
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	3,900.00	9%	351.00	9%	351.00	702.00
996812		9%		9%		
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Two Only**

Note:- Purchased for NCPIR.
[Signature]
01/06/18
S. SABARI GIRI (Asst. System Admin)

Company's PAN : **AADHG4221Q**
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
Bank Name : **BANK OF BARODA**
A/c No. : **08270200000759**
Branch & IFS Code : **TATABAD BRANCH & BARODATATABA**



[Signature]
for YASH INFOTECH
Authorised Signatory