




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)
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Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



4.4.2. Procedures for maintaining and utilizing physical, academic and support facilities -laboratory, library, sports complex, computers, classrooms etc.

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

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



AUTHENTICATION CERTIFICATE

This is to certify that following established systems and procedures for maintaining and utilizing Physical, Academic and Support Facilities-Laboratory, Library, Sports Complex, Computers, classrooms are followed in our Institution.

SI. No	Description
1.	Authentication Certificate
2.	Procedure for Maintaining and Utilizing Physical facilities <ul style="list-style-type: none">• Building Maintenance
3.	Procedure for Maintaining and Utilizing Academic facilities <ul style="list-style-type: none">• Laboratory Maintenance• Central Library Maintenance Register• Central Library Usage Report• Computer maintenance
4.	Procedure for Maintaining and Utilizing Support facilities <ul style="list-style-type: none">• Sports Ground Maintenance• Sports Equipment Maintenance• Gym Maintenance• GENSET and UPS Maintenance and Water Doctor maintenance• Harvesting Rainwater, Biogas Plant and Garden Maintenance• Transport Maintenance

OUR VISION

To mould the youngsters to acquire sound knowledge in technical and scientific fields to face the future challenges by continuous updgradation of all 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.


PRINCIPAL

Dr. P. MANI ARASAN
Principal

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Procedure for Maintaining and Utilizing Physical facilities



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S.No	Complaint Date	Location	Breakdown Details	Dpt	Complaint made by	Action Taken	Service Staff Sign	AO Sign
1	9-05-2022	218 (first year Mech)	Fans need to be repaired (3)	EEH	Susmi			
2	7-05-2022	Abdul Kalam Block (ICE dept)	class room fan (no. 10/11/12) repair staff room 2 fans in class room problem broken need to piece properly in ice.	ECE	A. Rajanjan			
3	9-05-2022	CSE Department Lab-10	Wall mounted fan - 2 no. not working 8' size fan swing not functioning. Light - 7 not working AC - 1 not working	CSE	Mahalingam C.			
4	10/5/22	EEE Dept (210)	Tube light not working	EEE	Dr. S. Sakthivel			
5	14/5/22	PHYSICS Lab	Waste basket in ceiling	SAH	Rimananth			
6	11/5/22	CHEMISTRY LAB	FAN NOT WORKING	SAH	M. A.			
7	18/5/22	Rm. 311 (Biology block)	Electrical short went due to ceiling leakage	SAH	S.P. JITHIPRAKASH			
8	19/5/22	B Block Ground Floor	water doctor is not working (water filter)	AERO	P. Deepak Kumar			

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S.No	complaint date	Location	Breakdown Details	Dept	complaint made by	Action taken	Service Staff Sign	AO Sign
9	24/5/22	Monkey Lab-4	Fan - 2 nos Problem Switch Board Problem light - 5 nos not working Chair wheels need to be replaced change	CCC	Moulikia			
10	25/5/22	MFT Lab (Workshop)	MFT Lab Ceiling to some long rods falling	Mech	P. Arunappan			
11	26/5/22	Workshop	Water Duster not working	Mech	P. Arunappan			
12	26/5/22	Sem Lab, EPL Lab TR Lab	1 tube light 3 1 5 - fine	Elect	P. Arunappan			
13	8/6/22	Lab-1	Pluggpoints - 2 nos problem	CCC	Arun K.K			
14	8/6/22	Smart class-1 (Ground floor)	A/C not working (need urgently)	CSE	Arun K.K			
15	8/6/22	SBH HOD CABIN	computer table got damage	SBH	N. M. P.			
16	8/07/2022	EGE machines LAB	Light not glow	EGE	N. M. P.			

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Procedure for Maintaining and Utilizing Academic facilities



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MONTHLY SERVICE REPORT

LAB NAME : FOURIER KILBY

MONTH: AUGUST 2022

Total Systems	WORKING	NOT WORKING
60	55	05

S.No	Asset ID	Complaint	Remarks
1	NIETD458,473,449	No Display	RAM cleaned
2	NIETD510	Monitor issue	Monitor changed
3	NIETD471	Bios Problem	Checked And Resolved
4	NIETD449	Ethernet problem	Checked And Resolved
5	NIETD455	Board Issue	Sent to service
6	NIETD450	SMPS Issue	SMPS changed

[Signature]
LAB TECHNICIAN

[Signature]
LAB INCHARGE

[Signature]
SYSTEM ADMIN

[Signature]
HOD

[Signature]
AD/HR

[Signature]
PRINCIPAL

[Signature]
P. MANIARASAN

P. MANIARASAN



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LAB NAME: *FOURIER Kilby*

MONTH: *AUG & SEP*

Cleaning Maintenance

Date	Description	Details of Work	Next Cleaning Date	Checked By	Verified By
1/8/22	cleaning	Overall Lab cleaning	5/8/22	<i>[Signature]</i>	<i>[Signature]</i>
5/8/22	cleaning	Overall Lab cleaning	10/8/22	<i>[Signature]</i>	
10/8/22	cleaning	Overall Lab cleaning	14/8/22	<i>[Signature]</i>	
16/8/22	cleaning	Over all Lab cleaning	18/8/22	<i>[Signature]</i>	
22/8/22	cleaning	Over all Lab cleaning	25/8/22	<i>[Signature]</i>	
29/8/22	cleaning	Over all Lab cleaning	30/8/22	<i>[Signature]</i>	
30/8/22	cleaning	Overall Lab cleaning	2/9/22	<i>[Signature]</i>	
2/9/22	cleaning	Over all Lab cleaning	5/9/22	<i>[Signature]</i>	<i>[Signature]</i>
5/9/22	cleaning	Over all Lab cleaning	9/9/22	<i>[Signature]</i>	
9/9/22	cleaning	Over all Lab cleaning	13/9/22	<i>[Signature]</i>	
13/9/22	cleaning	Over all Lab cleaning	16/9/22	<i>[Signature]</i>	
16/9/22	cleaning	Over all Lab cleaning	19/9/22	<i>[Signature]</i>	
19/9/22	cleaning	Over all Lab cleaning	24/9/22	<i>[Signature]</i>	
24/9/22	cleaning	Over all Lab cleaning	27/9/22	<i>[Signature]</i>	
27/9/22	cleaning	Over all Lab cleaning	30/9/22	<i>[Signature]</i>	

[Signature]
LAB INCHARGE

[Signature]
HOD

[Signature]
AO&HR

[Signature]
PRINCIPAL

[Signature]

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MONTHLY SERVICE REPORT

LAB NAME : FOURIER KILBY

MONTH: AUGUST 2022

Total Systems	WORKING	NOT WORKING
60	55	05

S.No	Asset ID	Complaint	Remarks
1	NIETD458,473,449	No Display	RAM cleaned
2	NIETD510	Monitor issue	Monitor changed
3	NIETD471	Bios Problem	Checked And Resolved
4	NIETD449	Ethernet problem	Checked And Resolved
5	NIETD455	Board Issue	Sent to service
6	NIETD450	SMPS Issue	SMPS changed

[Signature]
LAB TECHNICIAN

[Signature]
LAB INCHARGE

[Signature]
SYSTEM ADMIN

[Signature]
HOD
14/9/2022

[Signature]
AD/HR

[Signature]
PRINCIPAL

[Signature]

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Department of Electronics and Communication Engineering



Lab Maintenance Record

Date	Daily Maintenance	Weekly Maintenance	Monthly Maintenance	Semester Maintenance
14/8/22	NIET/DCT/03/Digital Communication kit Fuse change	NIET/EC/DCTK-15		
16/8/22	NIET/EC-II/mm/01 multimeter battery change.	Digital kit		NIET/EC-II/DCTR
18/9/22	NIET/mew 80x10/06 loose connection.	led change.	NIET/EC-II/DRPS/02/05/11	Digital Trainer kit
19/9/22	NIET/EC-II/CRO/03 CRO tuning		Dual RPS Service.	LED Replaced.
23/9/22	NIET/EC-II/12/DRPS Fuse changing.			
24/9/22	NIET/EC-II/KP/01 loose connection.	NIET/EC-II CRO - 08		
24/9/22	NIET/EC-II/DCTK/03 Digital kit Fuse.	Service.		
24/10/22	NIET/EC-II/DCT/02 IC change			
24/10/22	NIET/EC-II/Fm-01 Fm kit IC change			
24/10/22	NIET/EC-II/DCT/03 Digital kit fuse.			

P. Mani

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T.M.Palayam, Coimbatore - 641 105.

Lab Technician

[Signature]
Lab Incharge

P. Mani

HOD/ECE
DR. V. JAYAR



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 NBA Accredited UG Courses: AERO, CSE, MECH



MONTHLY SERVICE REPORT

LAB NAME : DENNIS RITCHIE

MONTH: JUNE 2022

Total Systems	WORKING	NOT WORKING
60	60	0

Service Details

S.No	Asset ID	Complaint	Remarks
1	NIETD71,NIETD101	System Update Issue	System Updated
2	NIETD83,NIETD88,NIETD99	Booting Issue	OS Reinstalled
3	NIETD90,NIETD103,NIETD121	Network Cable Issue	Network Cable Crimped
4	NIETD95,NIETD97,NIETD75	Software Issue	Software Reinstalled
5	NIETD118	No Display	After Ram Cleaned, Working good.

LAB TECHNICIAN

G. Anshu
30/6/2022
LAB INCHARGE



SP 27
SYSTEM ADMIN

HOD
30/6/22

R. Subbaraj
30/6/22
Administrative Officer
Nehru Institute of Engineering & Technology
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105

P. Mani
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Dr. P. MANIARASAN
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P. Mani

Dr. P. MANIARASAN



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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING
Maintenance Report

Date	Daily Maintenance	Weekly Maintenance	Monthly Maintenance	Semester Maintenance	Remarks
	Machines		30 Slip ring Induction Motor		
23/5/23	control panel and Floor Daily cleaning work	1) Motor terminals	check up		
27/5/23		2) Motor End cover removed, Then Both Sides Bearings, checked up and grease	Fill up.		
2/6/23		3) Rotor resistance stator check up. terminals and connections			

2023/11/20 11:27

NM
LAB TECHNICIAN

[Signature]
LAB IN CHARGE
Dr. P. Mani Arasan

[Signature]

P. Mani Arasan

Dr. P. MANIARASAN

Principal

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




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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING
Maintenance Report

Date	Daily Maintenance	Weekly Maintenance	Monthly Maintenance	Semester Maintenance	Remarks
2/3/23	Machines		DC SHUNT MOTOR		
3/3/23	control panel and floor daily cleaning	1) Motor terminals check up			
10/3/23		2) Motor end cover removed rotor commutator checked then both sides bearings check up and grease fill up.			
14/3/23	Work.	3) 3 point starter check up, terminals and connections checked up.			


 LAB TECHNICIAN


 LAB IN CHARGE
 Dr. R. R. R. R.


 100

2023/11/20 11:25

P. Mani Arasan
Dr. P. MANIARASAN
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STUDENTS GATE REGISTER

S.No.	DATE	ID No.	NAME	IN TIME	OUT TIME	SIGNATURE
14	7/10/2022	20221598	DINESH KUMAR .T	2:10	3:00	Dinesh Kumar
15	7/10/2022	20222951	VISHNU KUMAR - R	"	4	Vishnu R
16	7/10/2022	20221836	Ashwin N	3:00	4:00	Ashwin
17	7/10/2022	20221432	Arun N	3:00	4:00	Arun
18	7/10/2022	20221951	D.Hayan	3:00	4:00	D.Hayan
19	7/10/2022	20220144	Shruthi	3:00	4:00	Shruthi
20	7/10/2022	20192423	Sreeraj	3:20	4:45	Sreeraj
21	7/10/2022	20220435	S. Mohamed Aslam	3:30	4:00	S. Mohamed Aslam
22	7/10/2022	20223774	Saimya T	3:30	4:00	Saimya T
23	7/10/2022	20211554	Dgeshwarar.V	3:30	4:00	Dgeshwarar.V
24	7/10/2022	20223450	D. Jagadeeswaran	3:40	4:00	D. Jagadeeswaran
25	8/10/22					
26	8/10/22					
1	8/10/2022	20224537	Arunitha Mani	10:45	11:00	Arunitha Mani
2	"	20221813	Asi Dhanoo	10:45	11:00	Asi Dhanoo
			10/10/22			

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STUDENTS GATE REGISTER

S.No.	DATE	ID No.	NAME	IN TIME	OUT TIME	SIGNATURE
1	31/10/22	20211980	M. Ajith	9:50		M. Ajith
2	31/10/22	20224688	S. Sathya	11:00	1:00	S. Sathya
3	31/10/22	20224680	S. HARI HARAN	11:20	1:00	S. Hari Haran
4	31/10/22	20192113	A. Jaganathan	11:30	12:20	A. Jaganathan
5	31/10/22	20192511	H. Mithal Varathan	11:00		H. Mithal Varathan
6	31/10/22	20202656	Stephen V	11:00	12:10	Stephen V
7	31/10/22	20193512	Abhinav Appasa	11:45		Abhinav Appasa
8	31/10/22	2020640	S. Anand	1:50	2:15	S. Anand
9	31/10/22	20220862	V. Chaitanya Prasad	2:30	3:10	V. Chaitanya Prasad
10	31/10/22		R. Anand	"	3:45	R. Anand
11	31/10/22	20223036	Shiva Prakash	"	4	Shiva Prakash
12	"	20220164	Kingsly Jayaprakash	"	4	Kingsly Jayaprakash
13	"	20223997	S. Pragna Theerthan	"		S. Pragna Theerthan
14	"	20223326	Anjana K	"	3:50	Anjana K
15	"	20223325	Abhishek S	"	3:50	Abhishek S
16	"	20223427	Neethin S	"	2:50	Neethin S
17	"	20220146	Shanmuga Prasad	"		Shanmuga Prasad
18	"	20224839	Tejika M	"		Tejika M

P. Mani

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2/9/22	Ground floor, Mapping cleaning entrance cleaning	Pujari	26/10/22	Ground floor cleaning and mapping table chair cleaning	P. Padma
6/9/22	2 floor cleaning, Table chair, mapping	Pujari	11/10/22	Garden cleaning II floor cleaning and mapping	P. Padma
12/9/22	III floor cleaning out side, cleaning	P. Pujari	7/11/22	I floor cleaning and mapping steps cleaning washed rack	P. Padma
17/9/22	Garden cleaning work Reference Section Mapping	P. Pujari	15/11/22	II floor cleaning and mapping, entrance cleaning, Book Rack cleaning	P. Padma
26/9/22	Book Section Mapping, Pack dust cleaning and floor cleaning	P. Pujari	25/11/22	Ground floor cleaning, Digital Library cleaning, Journal Rack cleaning	P. Pujari
1/10/22	floor cleaning in ground floor outside cleaning, library front side waste cleaning	P. Pujari	2/12/22	Entrance cleaning, Road cleaning & water permeate Ground floor Mapping	P. Pujari
8/10/22	Journal section cleaning and mapping, and water Decider cleaning	P. Pujari	9/12/22	Journal section mapping, table, chair Rack cleaning	P. Pujari
14/10/22	Digital Libry Section cleaning and mapping, entrance cleaning	P. Pujari	17/12	2 floor, Discussion Hall cleaning and mapping, floor mapping	P. Pujari
20/10/22	5 floor cleaning and mapping Steps cleaning, garden cleaning	P. Pujari	26/12	III floor book section cleaning, mapping book rack cleaning	P. Pujari

for
D. M. MANIARASAN
 N.I.E.T., Thirumalayampalayam,
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2/9/22	Ground floor, Mapping cleaning entrance cleaning	Pujari	26/11/22	Ground floor cleaning and mapping table chair cleaning	P. Padma
6/9/22	I floor cleaning, Table chair, mapping	Pujari	1/11/22	Garden cleaning II floor cleaning and mapping	P. Padma
12/9/22	II floor cleaning out side, cleaning	Pujari	9/11/22	I floor cleaning and mapping steps cleaning window Rack cleaning	P. Padma
17/9/22	Garden cleaning work Reference Section mapping	Pujari	16/11/22	II floor cleaning and mapping, entrance cleaning, Book Rack cleaning	Pujari
26/9/22	Book Section mapping, Pack cleaning and floor cleaning	Pujari	25/11/22	Ground floor cleaning, Digital library cleaning, Journal Rack cleaning	Pujari
1/10/22	floor cleaning in ground floor outside cleaning, library front side waste cleaning	Pujari	2/12/22	Entrance cleaning, Road cleaning water per into Ground floor mapping	Pujari
8/10/22	Journal section cleaning and mapping, and water Doctor cleaning	Pujari	9/12/22	Journal section mapping, table, chair Rack cleaning	Pujari
14/10/22	Digital liby section cleaning and mapping, entrance cleaning	Pujari	17/12	II floor, Discusstion hall cleaning and mapping, floor mapping	Pujari
20/10/22	I floor cleaning and mapping Steps cleaning, garden cleaning	Pujari	26/12	II floor book section cleaning, mapping book Rack cleaning	Pujari

D. M. LIBRARIAN
NIEET, Thirumalayampalayam,
Coimbatore - 641 105.

D. M. LIBRARIAN
NIEET, Thirumalayampalayam,
Coimbatore - 641 105.

P. Mani Arasan

Dr. P. MANIARASAN

Principal

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



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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

Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



1460 Entrance cleaning Mapping } Suran
Library entrance

1463 Journal section cleaning } Suran
Entrance cleaning Mapping }
Garden cleaning

1464 II floor cleaning and } Suran
I floor table cleaning }
and Front Mapping

1465 garden cleaning and entrance } Suran
mapping, and library hall }
cleaning

1466 I floor table chair cleaning } Suran
and book rack cleaning }

1563 I floor cleaning, mapping } Suran
table chair, and steps }
cleaning

1563 first floor cleaning, and } Suran
mapping, garden cleaning and }
road cleaning.

1461 I floor class cleaning } Suran
and table chair cleaning }

1462 I floor systems table } Suran
cleaning and table chair }
cleaning

1463 garden cleaning first floor } Suran
mapping and cleaning }

1464 first floor journals rack } Suran
cleaning and mapping }

1465 II floor book rack cleaning } Suran
and table chair cleaning }

1466 first floor Discussion Hall } Suran
table chair cleaning }
and mapping

1467 first floor winds cleaning } Suran
and table chair cleaning }

FOUNDED
1967, Thirumalayampalayam,
Coimbatore - 641 105.

MANIARASAN
LIBRARIAN
NIET, Thirumalayampalayam,
Coimbatore - 641 105.

P. Maniarasan

Dr. P. MANIARASAN

Principal

Nehru Institute of Engg & Technology

T.M.Palayam, Coimbatore - 641 105.



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Library entrance	and table chair cleaning
18/4/23 Journal section cleaning Entire cleaning Mapping Garden cleaning	I floor systems table cleaning and table chair cleaning.
20/4/23 I floor cleaning and II floor table cleaning and Front Mapping	garden cleaning first floor mapping and cleaning
27/4/23 garden cleaning and entrance mapping, and library hall cleaning	first floor journals rack cleaning and mapping
25/5/23 I floor table chair cleaning and book rack cleaning	II floor book rack cleaning and table chair cleaning
8/5/23 I floor cleaning, mapping table chair and steps cleaning.	first floor discussion hall table chair cleaning and mapping
18/5/23 first floor cleaning and mapping garden cleaning and road cleaning.	first floor winds cleaning and table chair cleaning
FOV LIBRARIAN NIET, Thirumalayampalayam, Coimbatore - 641 105.	LIBRARIAN NIET, Thirumalayampalayam, Coimbatore - 641 105.

P. Mani Arasan

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



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Procedure for Maintaining and Utilizing Support facilities



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SPORT EQUIPMENTS MAINTENANCE REPORT

2

ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Equipments	Signature	Remarks
1	4.2.2023	BADMITON BAT	Dr. Mani	
2	11.2.2023	BALL BADMINTON BAT	Dr. Mani	
3	17.2.2023	KEEPING GLOVES	Dr. Mani	
4	24.2.2023	BATTING GLOVES	Dr. Mani	
5	3.4.2023	TABLE TENNIS BALL	Dr. Mani	
6	17.4.2023	FOOTBALL NET	Dr. Mani	
7	28.4.2023	CRICKET BALL	Dr. Mani	
8	5.5.2023	BADMITON CORK	Dr. Mani	
9	12.5.2023	CRICKET BAT	Dr. Mani	
10	20.5.2023	HAND BALL	Dr. Mani	
11	27.5.2023	BADMINTON NET	Dr. Mani	
12	30.5.2023	FOOTBALL	Dr. Mani	

Dr. Mani

Director of Physical Education
 Director of Physical Education
 Department of Physical Education
 Nehru Institute of Engineering & Technology
 Nehru Gardens, Thirumalayampalayam,
 Coimbatore - 641 105



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

Dr. P. Mani

Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
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SPORT EQUIPMENTS MAINTENANCE REPORT

ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Equipments	Signature	Remarks
1	1.7.2022	CRICKET MAT	Dr. Mani Arasan	
2	8.7.2022	THIGHT PAD	Dr. Mani Arasan	
3	15.7.2022	BASKET BALL	Dr. Mani Arasan	
4	25.7.2022	BASKET BALL NET	Dr. Mani Arasan	
5	5.8.2022	FOOT PUMP	Dr. Mani Arasan	
6	12.8.2022	CRICKET MAT	Dr. Mani Arasan	
7	26.8.2022	CHESS BOARD COINS	Dr. Mani Arasan	
8	29.8.2022	VOLLEY BALL	Dr. Mani Arasan	
9	10.10.2022	VOLLEY BALL NET	Dr. Mani Arasan	
10	21.10.2022	TENNIS CRICKET BALL	Dr. Mani Arasan	
11	2.12.2022	KEEPING PAD	Dr. Mani Arasan	
12	9.12.2022	VOLLEY BALL	Dr. Mani Arasan	

Dr. Mani Arasan
 Director of Physical Education
 Director of Physical Education
 Department of Physical Education
 Nehru Institute of Engineering & Technology
 Nehru Gardens, Thirumalayampalayam,
 Coimbatore - 641 105



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

Dr. P. Mani Arasan

Dr. P. MANIARASAN
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ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Equipments	Signature	Remarks
1	3.2.2023	Treadmill machine		
2	13.2.2023	Elliptical Trainer		
3	20.2.2023	Leg Extension		
4	8.4.2023	Stepper		
5	24.4.2023	Treadmill manual		
6	29.4.2023	Hyper Extension		
7	6.5.2023	Low pully		
8	8.5.2023	Seated rowing machine		
9	19.5.2023	Free weight sholder		
10	26.5.2023	Seated bicep machine		
11	27.5.2023	Abbs Crunch machine		
12	29.5.2023	Leg press machine		

Director of Physical Education
Department of Physical Education
Nehru Institute of Engineering & Technology
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105



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

Dr. P. MANIARASAN

Principal

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



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Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



GYM EQUIPMENTS MAINTENANCE

ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Equipments	Signature	Remarks
1	2. 7. 2022	Chest press		
2	11. 7. 2022	Bench press		
3	18. 7. 2022	Seated Dip		
4	23. 7. 2022	Sitting & standing leg		
5	1. 8. 2022	Four Arms stand		
6	6. 8. 2022	Abdominal Crunch		
7	22. 8. 2022	push up stand		
8	26. 8. 2022	Abdominal Belt		
9	3. 10. 2022	Lifting Bar		
10	17. 10. 2022	Barbell stand		
11	3. 12. 2022	High pulley		
12	5. 12. 2022	Dipping and Chinning		

Director of Physical Education
Director of Physical Education
Department of Physical Education
Nehru Institute of Engineering & Technology
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105



PRINCIPAL
Dr. P. MANI ARASAN

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

Dr. P. MANI ARASAN

Principal

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



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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



10'S Sports India Private limited

1540, Ground Floor, M.K Complex
Varadaraja Mill (Opp), Avinashi Road, Peelamedu
Coimbatore Tamil Nadu 4
India
GSTIN 33AABCZ6210F1ZP

TAX INVOICE

#	: INV-CBE002222	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 15/03/2023		
Terms	: Due on Receipt		
Due Date	: 15/03/2023		

Bill To
Nehru Institute of Engineering & Technology, Coimbatore

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	olympic medal 2.5 inch gold (With Stickers)	200 Nos	24.50	6%	262.50	6%	262.50	4,900.00
2	olympic medal 2.5 inch silver (With Stickers)	200 Nos	24.50	6%	262.50	6%	262.50	4,900.00
3	olympic medal 2.5 inch bronze (With Stickers)	50 Nos	24.50	6%	65.63	6%	65.63	1,225.00
4	Printing Ribbon	450 Nos	30.00	2.5%	321.43	2.5%	321.43	13,500.00

Total In Words
Indian Rupee Twenty-Four Thousand Five Hundred Twenty-Five Only

Looking forward for your business.

Bank Name : Punjab National Bank
Account Name : 10'S Sports India Private Limited
Account No : 2310008700003194
IFS Code : PUNB0231000
Branch : Karur

Sub Total (Tax Inclusive)	24,525.00
CGST@ (6%)	590.63
SGST@ (5%)	590.63
CGST2.5 (2.5%)	321.43
SGST2.5 (2.5%)	321.43
Total	₹24,525.00
Balance Due	₹24,525.00

Terms & Conditions
Stickers Charges Extra
2,100% Advance Payment

Received medals

S. Kumari
15.03.23

S. KUMARISAN.
DPE.

[Signature]
Authorized Signature
10'S SPORTS INDIA PVT. LTD.
KARUR

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

[Signature]
Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology



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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



GROUND MAINTENANCE REPORT

ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Game	Signature	Remarks
1	6. 2. 2023	Hand BALL	T. P. Mani	
2	10. 2. 2023	TABLE TENNIS MAT	S. Ravi	
3	18. 2. 2023	VOLLEYBALL wire	A. J. Jeyaraj	
4	21. 2. 2023	BADMINTON CORK	T. P. Mani	
5	8. 4. 2023	kabaddi	T. P. Mani	
6	10. 4. 2023	Hand BALL net	A. J. Jeyaraj	
7	25. 4. 2023	Kho-kho	T. P. Mani	
8	5. 5. 2023	Foot ball	T. P. Mani	
9	13. 5. 2023	CRICKET MAT	S. Ravi	
10	22. 5. 2023	Hand Ball post	T. P. Mani	
11	27. 5. 2023	VOLLEYBALL post	T. P. Mani	
12	29. 5. 2023	Foot ball post	A. J. Jeyaraj	

(Signature)

Director of Physical Education
Department of Physical Education
Nehru Institute of Engineering & Technology
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105



(Signature)

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

(Signature)

Dr. P. MANIARASAN
Principal

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



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GROUND MAINTENANCE REPORT

ACADEMIC YEAR 2022-23

S. No	Date of Maintenance	Name of the Game	Signature	Remarks
1	18.7.2022	VOLLEY BALL	S. Ravi	
2	22.7.2022	BASKET BALL	S. Ravi	
3	29.7.2022	Kho-kho	S. Ravi	
4	12.8.2022	Kabaddi	S. Ravi	
5	19.8.2022	BALL BADMINTON	T. G. G. Sai	
6	22.8.2022	Throwball	S. Ravi	
7	27.8.2022	CRICKET	S. Ravi	
8	14.10.2022	BADMINTON net	T. G. G. Sai	
9	22.10.2022	FOOTBALL	T. G. G. Sai	
10	12.12.2022	VOLLEY BALL	S. Ravi	
11	16.12.2022	BASKET BALL	S. Ravi	
12	23.12.2022	Athletic	S. Ravi	

S. Ravi
 Director of Physical Education
 Director of Physical Education
 Department of Physical Education
 Nehru Institute of Engineering & Technology
 Nehru Gardens, Thirumalayampalayam,
 Coimbatore - 641 105



P. Mani Arasan
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P. Mani Arasan

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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



INVOICE

(Original)

 64J, FIRST FLOOR, MTP ROAD, NEAR V.G. HOSPITAL STOP, COIMBATORE-641034 Contact : 9994255728, 96777 42226 GSTIN: 33AAGF1711C1Z5									
Buyer NEHRU ARTS AND SCIENCE COLLEGE COIMBATORE Contact No				Invoice No		WS-062			
				Invoice Date		02/11/2022			
				PO					
				Date					
				Terms					
Sl.no	Description of Goods	HSN No	Tax	QTY	Rate	Discount	Amount		
1	FOOTBALL-SHINING STAR	9506	12%	10	937.50	.00	9,375.00		
SUB TOTAL						9,375.00			
GRAND TOTAL						10,500.00			
TEN THOUSEND FIVE HUNDRED AND RUPEES ONLY									
OUR GST IN :33AAGF1711C1Z5									
BANK DETAILS				CGST		SGST		IGST	
ACCOUNT :	ICGURU SPORTS PARK			@ 2.5	-	@ 2.5	-	@ 2.5	
BANK NAME	HDFC			@ 6	562.50	@ 6	562.50	@ 6	
ACCOUNT :	50200026240092			@ 9	-	@ 9	-	@ 9	
IESC CODE	HDFC0000729				562.50		562.50		
BRANCH	THUDIYALUR								
Declaration									
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct								  Dr. P. MANI ARASAN Principal Nehru Institute of Engg. & Technology T.M.Palayam, Coimbatore - 641 105.	

an kurdoss
Founder of Physical Education
Department of Physical Education
Nehru Institute of Engineering & Technology
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105

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

P. Mani Arasan

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 Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



Nehru Tax Invoice

	FATHIMA TYRES P LTD UNIT II 1199-1200 Avinashi Road Coimbatore GSTIN/UIN: 33AAACF54060124 State Name: Tamil Nadu, Code: 33 Contact: 0422-2241221, 98422-64940 Fax: 0422-2241221 E-Mail: fathimatyres@gmail.com	Invoice No. T-015231 Delivery Note	Dated 1-Apr-2023 Mode/Terms of Payment			
	Buyer NEHRU INSTITUTE OF Engineering and Technology Nehru College Rd, Thirumalayampalayam COIMBATORE-641105 State Name: Tamil Nadu, Code: 33	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated	Despatch Document No. Delivery Note Date		
Description of Goods		HSN/SAC	Part No.	Quantity	Rate per	Amount
10.00-20 SM99 N16 10.00-20 MT INS TUBE 9/10.00-20 BS INS FLAP		4011 20 90 4013 10 20 4012 90 49	10.00-20 SM99 N16 10.00-20 MT INS TUBE 9/10.00-20 BS INS FLAP	10 PC 10 PC 10 PC	12,460.94 1,171.88 546.88	PC PC PC
Less:		Output CGST @ 14% Output SGST @ 14% ROUND OFF				1,24,609.40 11,718.80 5,468.80 1,41,797.00 19,851.58 19,851.58 (-)0.16
Total		30 PC		₹ 1,81,500.00 E. & O.E		

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4011 20 90	1,24,609.40	14%	17,445.32	14%	17,445.32	34,890.64
4013 10 20	11,718.80	14%	1,640.63	14%	1,640.63	3,281.26
4012 90 49	5,468.80	14%	765.63	14%	765.63	1,531.26
Total	1,41,797.00		19,851.58		19,851.58	39,703.16

Tax Amount (in words): **Indian Rupees Thirty Nine Thousand Seven Hundred Three and Sixteen paise Only**

Company's Bank Details
 Bank Name: **CANARA BANK**
 A/c No: **120002047753**
 Branch & IFS Code: **OPPANKARA STREET -II & CNRG0016120**
 for FATHIMA TYRES P LTD UNIT II

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

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
 P.M. *[Handwritten Signature]*



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.



TAX INVOICE

Received on 11/3/23

AIR FORCE UNIFORM STORE
 10th Street, Red Fields,
 T.M. Palayam, Coimbatore-641045
 TIN/LIN: 33ANQPR0458N1ZD
 State Name: Tamil Nadu, Code: 33

Invoice No.	Dated
AFUG/22-23/165	7-Dec-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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY
T.M. PALAYAM, COIMBATORE
 State Name: Tamil Nadu, Code: 33

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SHOES	28 prs	330.00	314.29	prs		8,800.12
	BOYS	28 Nos	85.00	75.89	Nos		2,124.92
2	BELT						10,925.04
							347.50
							347.50
							(-10.04)
	Less:						
	SGST						
	CGST						
	Round Off						

on hand 07/11/23

P. Mani

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

Amount Chargeable (in words)
INR Eleven Thousand Six Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,800.12	2.50%	220.00	2.50%	220.00	440.00
2,124.92	6%	127.50	6%	127.50	255.00
Total:		347.50		347.50	695.00

Tax Amount (in words) **INR Six Hundred Ninety Five Only**

Company - Bank Details
 A/c Holder's Name: AIR FORCE UNIFORM STORE
 Bank Name: STATE BANK OF INDIA
 A/c No: 31662213927
 Branch & IFS Code: Race Course Road & SBIN0007940
 for AIR FORCE UNIFORM STORE

Declaration: I hereby declare that the above is the actual price of

P. Sule
30/1/23





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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



LEAD MOTOR



13/516B.L&T BY PASS ROAD
Madhukarai-641105,Tamil Nadu,INDIA
Tel No: 9791578099

TAX INVOICE CREDIT BILL

ORDER NO : 2018034951
JOB CARD NO : PDS29222223002650
CUSTOMER : THE CORRESPONDENT, NEHRU INSTITUTE [1466654]
NEHRU GARDENS, THIRUMALAYAM PALAYAMCOIMBATORE
Madhukarai, Coimbatore - 641105

INVOICE DATE : 24.02.2023
JOB CARD DATE : 20.02.2023
PLACE OF SERVICE : 33-TAMIL NADU
PLACE OF SUPPLY : 33-TAMIL NADU
CUSTOMER PAN :
GSTIN / UIN :

S.N	CODE / DESCRIPTION	HSN/SAC CODE	UOM	QTY	MRP (INR)	PRICE (INR)	DISC. (INR)	TAXABLE AMT(INR)	CGST	SGST	AMOUNT (INR)	
SPARES BILL : PCR2922220001428												
56	P9999999 Gulf Power Steering Fluid Dura Max	27101980	L	2.000	350.00	296.61	0.00	593.22	9.00 % 53.39	9.00 % 53.39	700.00	
57	P2400540 STEERING FILTER TRW	84212300	EA	1.000	235.00	199.15	0.00	199.15	9.00 % 17.92	9.00 % 17.92	234.99	
58	F8061500(L) POWE STG GEARLH REPAIR KIT	87089400	EA	1.000	9,570.00	7,476.56	0.00	7,476.56	14.00 % 1,046.72	14.00 % 1,046.72	9,570.00	
59	P2404216(L) SEAL KIT	40091100	EA	1.000	2,050.00	1,737.29	0.00	1,737.29	9.00 % 156.36	9.00 % 156.36	2,050.00	
60	P9999999 Gulf Power Steering Fluid Dura Max	27101980	L	1.000	350.00	296.61	0.00	296.61	9.00 % 26.69	9.00 % 26.69	349.99	
Subtotal								0.00	67,923.08	7,713.47	7,713.47	83,350.00
											ROUND OFF (INR)	0.02
											SUB TOTAL (INR)	83,350.00
											GRAND TOTAL (INR)	122,913.00

Tax %	Taxable Amount	CGST	SGST
2.50	152.38	3.81	3.81
9.00	69,092.39	6,218.31	6,218.31
14.00	32,206.26	4,508.87	4,508.87

AMOUNT IN WORDS : ONE LAKH TWENTY TWO THOUSAND NINE HUNDRED THIRTEEN Rupees ONLY

Reverse Charges Applicable: No
GSTIN Number : 33AAHFL3663P1ZV
PAN NO : AAHFL3663P
CIN NO :

P. Mani Arasan

Dr. P. MANIARASAN
Principal

Nehru Institute of Engg. & Technol
T.M.Palayam, Coimbatore - 641 10

24/02/23

24/02/23

Registered Office - 743/B1, Rajarajeshwari Plaza, Salem Road, Namakkal-647 001

LEAD MOTOR

Authorised Service Centre - Ashok Leyland Heavy Vehicles

LEYLAND
1800-266



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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



RAJA AUTO PARTS

315, N.H. ROAD, (OPP TO NAZZ THEATRE)
COIMBATORE - 641001

2

TAX INVOICE

NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY - Y CORPORATE OFFICE, 451 D NEHRU COLLEGE CAMPUS, KUNIAMUTHUR COIMBATORE-641008	Payment Terms : Credit Bill No : 2056 Date : 07/12/2022 DC NO : 17660/5.12.22 VEHICLE NO : TN 37 CE 2739 DELIVERY : DOOR DELIVERY
--	--

No	PART NO:	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
1	1.64/E-BSII	INSTRUMENT CLUSTER ASSY (SPEEDOMETRE) -24V	8708	1 Nos	4650.00	28	5952.00
Total							5952.00

NGI - T.M.P. SECURITY CHECKED INWARD
 Date: 12/12/2022 Time: 10:15
 Vehicle No: TN 37 CE 2739
 Bearer: P. Maniarasan
 Sig of Secy: P. Maniarasan
 Remarks:

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
4650.00	14.00	651.00	14.00	651.00	28.00	1302.00

E. & O.E. Net Amount : 5952.00
 Rupees Five Thousand Nine Hundred And Fifty Two Only

For RAJA AUTO PARTS
 Authorized Signatory

Mek: Reading note (working)
 P. Maniarasan
 12.12.22

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



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 Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



DATE: 02.05.2023

BILL VERIFICATION LIST

COLLEGE AND OFFICE _____

1.	NAME OF THE COLLEGE	NIET
2.	NAME OF THE PARTY	Raja Auto Parts
3.	REQUIREMENT (NAME OF THE MATERIAL/WORK/SERVICE)	-
4.	PURCHASE/WORK/SERVICE - ORDER NUMBER AND DATE	TN 37 BX 0780, TN 37 CD 8043 TN 37 BX 0741 and TN 37 BX 7679
5.	MATERIAL RECEIVED DATE AND BY WHOM	02.05.2023 Chandu D tank hose clip, Cl water Assy Roof light fog clamp, Air filter
6.	PLACE OF THE MATERIAL STORED (PLACE, DEPARTMENT)	Purchased -
7.	STOCK REGISTER PAGE NO.	-
8.	INCHARGE NAME, SIGNATURE AND DATE	-
9.	ORIGINAL BILLS ATTACHED	YES / NO
10.	PRINCIPAL SIGNATURE / AUTHORISED OFFICIALS	

ACCOUNTS DEPARTMENT _____ L F NO. _____

1.	NAME OF THE PARTY	Raja Auto Parts
2.	BILL NO. AND DATE	No. 2949, dt. 29.3.23, 72 dt. 12.4.23 73 dt. 12.4.23 78 dt. 12.4.23
3.	BILL VALUE BEFORE GST	79 dt. 12.4.23 - Rs. 3061 + 7142 + 2513 + 3393 + 3393
4.	GST %	= 19502/-
5.	TOTAL BILL VALUE (AFTER GST)	-
6.	LESS - ADVANCE PAYMENT 1	-
7.	LESS - ADVANCE PAYMENT 2	-
8.	TOTAL PAYMENT BEFORE TDS	-
9.	LESS - TDS DEDUCTED FOR Rs TDS @	-
10.	NET AMOUNT PAYABLE	Rs. 19,502/-
11.	STOCK REGISTER VERIFIED BY	
12.	CHEQUE IN FAVOUR	

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

CHECKED BY: *[Signature]* 05/05/23
 VERIFIED BY 1: *[Signature]* 05/05/23
 VERIFIED BY 2: *[Signature]* 05/05/23
 APPROVED BY: *[Signature]*

CHEQUE NO.	DATE	AMOUNT	BANK
------------	------	--------	------



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



SR 60

(ORIGINAL)

IN: 33AADFR1899M1ZP PHONE: 0422-2392207
CELL: 9843082525

RAJA AUTO PARTS

315, N.H. ROAD, (OPP TO NAZZ THEATRE)
COIMBATORE - 641001

TAX INVOICE

To: NEHRU INSTITUTE OF ENGINEERING & TECHNOLOG - Y CORPORATE OFFICE, 451 D NEHRU COLLEGE CAMPUS, KUNIYAMUTHUR COIMBATORE-641008				Payment Terms : Credit			
				Bill No : 72		Date : 12/04/2023	
				DC NO : 18492/31.3.23			
				VECHILE NO : TN 37 CD 8443			
				DELIVERY : DOOR DELIVERY			

S.No	PART NO:	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
1	M-DL-7070A	CLUSTER ASSY-1.1-21	8708	1 Nos	5580.00	28	7142.40
Total					1.000		7142.40

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

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
5891.00	28.00	1651.08	14.00	825.74	28.00	1562.40
Rounded Off :						0.40
Net Amount :						7142.00

Words Seven Thousand One Hundred And Forty Two Only

For RAJA AUTO PARTS
Authorised Signatory

[Mehar Bani Laxmi Purchase]

Anand
24.04.23



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY
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 Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



SR: 21

IN: 33AADFR1899M1ZF (ORIGINAL)

PHONE: 0422-2392207
CELL: 9843082525

RAJA AUTO PARTS

315, N.H. ROAD, (OPP TO NAZZ THEATRE)
COIMBATORE - 641001

TAX INVOICE

TO: NEHRU INSTITUTE OF ENGINEERING & TECHNOLOG - Y CORPORATE OFFICE, 451 D NEHRU COLLEGE CAMPUS, KUNIYAMUTHUR COIMBATORE-641008				Payment Terms : Credit			
				Bill No : 78		Date : 12/04/2023	
				DC NO : 18499/4.4.23			
				VEHICLE NO : TN 37 BY 7679/PO.NO.50 - 1			
				DELIVERY : DOOR DELIVERY			

S.No	PART NO:	Description	HSN/SAC	Qty	Rate	Tax %	Total Amount
1	ID201024	OIL FILTER - OE	84219900	1 Nos	186.50	18	220.08
2		BY PASS FILTER OE	84219900	1 Nos	330.50	18	390.00
3		404/407 DIESEL FILTER	84219900	1 SET	199.00	18	234.82
4		AIR FILTER 9"-INNER/OUTER	84219900	1 SET	2159.00	18	2547.62
Total				4,000			3392.52

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
2075.00	9.00	186.75	9.00	186.75	18.00	517.52
Rounded OFF :						0.48
Net Amount :						3393.00

Rupees Three Thousand Three Hundred And Ninety Three Only

For RAJA AUTO PARTS
Authorised Signatory

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

[Filter from Purchase]
 O.I Service
 14.04.23



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY
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 Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



CELL:9843082525

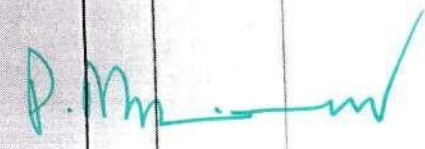
RAJA AUTO PARTS

315, N.H. ROAD, (OPP'TO NAZZ THEATRE)
 COIMBATORE - 641001

TAX INVOICE

To. NEHRU INSTITUTE OF ENGINEERING & TECHNOLOGY - Y CORPORATE OFFICE, 451 D NEHRU COLLEGE CAMPUS, KUNIYAMUTHUR COIMBATORE-641008	Payment Terms : Credit
	Bill No : 2949 ✓ Date : 30/03/2023
	DC NO : 18486/29.3.23 VEHICLE NO : TN 37 BY 0784 DELIVERY : DOOR DELIVERY

S.No	PART NO:	Description	HSN/SAC	Qty	Rate	Tax %	Total Amount
1		PLASTIC DEAERATION TANK	87089900	1 Nos	2336.00	28	2990.08
2	JOX	HOSE CLIP 1"	7318	5 Nos	12.00	18	70.80
Total				6.000			3060.88

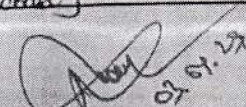

Dr. P. MANI ARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M.Palayam, Coimbatore - 641 105.

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
2336.00	14.00	327.04	14.00	327.04	28.00	654.08
60.00	9.00	5.40	9.00	5.40	18.00	10.80
Net Amount :						3061.00

E. & O.E.
 Rupees Three Thousand And Sixty One Only

For RAJA AUTO PARTS
 Authorised Signatory

[Carbons include Hose Clip Purchase]


 07.04.23



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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



SR: (21)

(ORIGINAL)

PHONE: 0422-2392207
CELL: 9843082525

RAJA AUTO PARTS

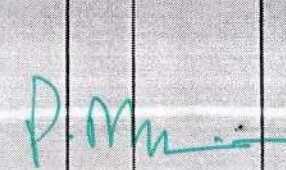
315, N.H. ROAD, (OPP'TO NAZZ THEATRE)
COIMBATORE - 641001

TAX INVOICE

To: NEHRU INSTITUTE OF ENGINEERING & TECHNOLOG
- Y
CORPORATE OFFICE,
451 D NEHRU COLLEGE CAMPUS,
KUNIYAMUTHUR
COIMBATORE-641008

Payment Terms : Credit
Bill No : 78
Date : 12/04/2023
DC NO : 18499/4.4.23
VECHILE NO : TN 37 BY 7679/PO.NO.50
- 1
DELIVERY : DOOR DELIVERY

S.No	PART NO:	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
1		OIL FILTER - OE	84219900	1 Nos	186.50	18	220.08
2	ID201024	BY PASS FILTER OE	84219900	1 Nos	330.50	18	390.00
3		404/407 DIESEL FILTER	84219900	1 SET	199.00	18	234.82
4		AIR FILTER 9"-INNER/OUTER	84219900	1 SET	2159.00	18	2547.62
Total				4.000			3392.52


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

Taxable Value	COST%	AMT	SGST%	AMT	NET%	AMT
2975.00	9.00	258.78	9.00	258.78	18.00	517.52

Rounded Off : 0.48

Net Amount : 3393.00

Three Hundred And Ninety Three Only

For RAJA AUTO PARTS
Authorised Signatory

[Oil Service]



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Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105.



LEAD MOTOR



13/516B, L&T BY PASS ROAD
Madhukarai-641105, Tamil Nadu, INDIA
Tel No: 9791578099

TAX INVOICE CREDIT BILL

ORDER NO	: 2018034951	INVOICE DATE	: 24.02.2023
JOB CARD NO	: PDS29222223002650	JOB CARD DATE	: 20.02.2023
CUSTOMER	: THE CORRESPONDENT, NEHRU INSTITUTE [1466654] NEHRU GARDENS, THIRUMALAYAM PALAYAMCOIMBATORE Madhukarai, Coimbatore-641105	PLACE OF SERVICE	: 33-TAMIL NADU
		PLACE OF SUPPLY	: 33-TAMIL NADU
		CUSTOMER PAN	:
		GSTIN / UIN	:

S.N O	CODE / DESCRIPTION	HSN/SAC CODE	UOM	QTY	MRP (INR)	PRICE (INR)	DISC. (INR)	TAXABLE AMT(INR)	CGST	SGST	AMOUNT (INR)	
SPARES BILL : PCR2922220001428												
56	P9999999 Gulf Power Steering Fluid Dura Max	27101980	L	2.000	350.00	296.61	0.00	593.22	9.00 % 53.39	9.00 % 53.39	700.00	
57	P2400540 STEERING FILTER TRW	84212300	EA	1.000	235.00	199.15	0.00	199.15	9.00 % 17.92	9.00 % 17.92	234.99	
58	F8061500(L) POWE STG GEARLH REPAIR KIT	87089400	EA	1.000	9,570.00	7,476.56	0.00	7,476.56	14.00 % 1,046.72	14.00 % 1,046.72	9,570.00	
59	P2404218(L) SEAL KIT	40091100	EA	1.000	2,050.00	1,737.29	0.00	1,737.29	9.00 % 156.36	9.00 % 156.36	2,050.01	
60	P9999999 Gulf Power Steering Fluid Dura Max	27101980	L	1.000	350.00	296.61	0.00	296.61	9.00 % 26.69	9.00 % 26.69	349.99	
Subtotal								0.00	67,923.08	7,713.47	7,713.47	83,350.02
										ROUND OFF (INR)	0.02	
										SUB TOTAL (INR)	83,350.00	
										GRAND TOTAL (INR)	122,913.00	

Tax %	Taxable Amount	CGST	SGST
2.50	152.38	3.81	3.81
9.00	69,052.39	6,218.31	6,218.31
14.00	32,296.26	4,508.87	4,508.87

AMOUNT IN WORDS : ONE LAKH TWENTY TWO THOUSAND NINE HUNDRED THIRTEEN Rupees ONLY

Reverse Charges Applicable: No
GSTIN Number : 33AAHFL3663P1ZV
PAN NO : AAHFL3663P
CIN NO

[Signature]
24.02.23

[Signature]
24/02/23

[Signature]

Dr. P. MANIARASAN
Principal

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

Registered Office : 743/01, Rajarajeshwari Plaza, Salem Road, Namakkal-637 001

LEAD MOTOR
Authorised Service Centre - Ashok Leyland Heavy Vehicles

LEYLAND
DIRECT
1800-266-334





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Nehru Gardens, Thirumalayampalayam, Coimbatore – 641 105.



HISV/F-04/A

Hykon India Ltd.,
Hykon House, Ikkanda Warriar Road,
Thrissur - 1 Ph : 2444163,2444183

Helpline: 9020121121

ANNUAL MAINTAINANCE CONTRACT

Hykon
Moulding True Citizen

This annual maintenance contract (herein referred to as AMC or Agreement) is entered between Hykon India (P) Ltd. Ikkandawarrier Road, Thrissur (hereinafter, referred to as Hykon) and CHEMMANUR GOLD PALACE AND INTERNATIONAL LTD - TN (hereinafter referred to as customer)

Customer Name : NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY	Contact No :	Agreement No : 100000002
Address : COIMBATHORE, TAMILNADU		

1) SCOPE OF SERVICE:-
Hykon agrees to provide preventive maintenance checkup and fault rectification services, say for circumstances beyond the control of HYKON, for the equipment described below.

Equipment Details:

SL NO	Product	Qty
1	100 KVA ONLINE UPS B-BLOCK	1
2	50KVA ONLINE UPS A -BLOCK	1
3	50KVA ONLINE UPS A -BLOCK	1
4	20 KVA ONLINE UPS LIBRARY	1
5	1 KVA UPS CAMERA	1

2) TERMS AND CONDITIONS:-

Hykon undertake to service and maintain the equipment for a period of 1 Year (s) (hereinafter referred to as contract Period) from the effective date of this agreement, defined under the clause 7 thereof, with all spares except Batteries & Cabinet.

- HYKON Agrees to provide preventive Maintenance check up at the commencement of the contract period followed by 2 services in an year from the date of previous check up or the date of fault rectification, whichever is later.
- Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
- Performance of service will be confirmed to normal working days as applicable to HYKON employees and working hours shall be from 9.00am to 5.30 pm.
- The AMC assumes that the equipment is in the normal working conditions at the time of acceptance by the customer of this agreement. If this is found otherwise the AMC conditions are subject to re-negotiation.
- Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to invalidation of the AMC.

3) CUSTOMER'S OBLIGATIONS:-

- The customer will give HYKON full access to the equipment to enable HYKON to provide maintenance services, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will be provide a safe working space and suitable storage for maintenance equipment and spare parts (if needed).
- The equipment covered by the contract by the AMC or part thereof shall be moved from the location of installation expect under supervision of HYKON Technicians and registering the new location in the Records with the change of contract terms if any. [Installation and Reinstallation is done on charge basis and not under AMC Scope].
- The Customer shall not directly or indirectly open, after, try to temper with or in any way do act which will affect the internal operation of the system, and do any modifications to the configuration supplied by the HYKON without the prior written approval of HYKON and without the presence of HYKON'S Technician.

P. Mani

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



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approval of HYKON and without the presence of HYKON'S Technician.

4) EXEMPTIONS:-

a) HYKON shall not be liable for failure to perform any of its obligations if such failure results from the act of God, fire, storm, earthquake, explosion, accident, lockout, industrial dispute labour trouble, transportation embargo, imminence, or due to existence of any state of sanctions, any measures taken by Government whatever which renders its impossible or impracticable for HYKON to perform its obligation and/or any act beyond the normal control of HYKON.

b) EXCLUSION OF LOSS OF OR DAMAGE DUE TO LIGHTNING, EXPLOSION AND IMPACT OF DAMAGE

It is agreed and understood that otherwise subject to terms, exclusions, provisions and Conditions contained in the policy or endorsed thereon, the Company shall not indemnify the Insured in respect of any loss or damage arising directly or indirectly from lightning, clearance of debris and dismantling necessitated thereby, chemical explosion, smoke soot, aggressive substances, impact of aircraft and other aerial devices and/or articles dropped there from.

5) EXCLUSIONS:-

Battery replacement if required during the contract period, will be to customers account. Distilled water topping up shall be arranged by the customer.

6) BuyBack Policy:

If in case of non availability of any spare parts or non availability/obsolescence of technology leads to non serviceability of any equipment, company would suggest a buyback policy by taking back the damaged equipment and replacing with a brand new machine with a discounted rate for the product.

7) CONTRACT PRICE:-

As consideration for services covered under this AMC, the customer shall pay the following:

a) General Contract Price Including Tax.

AMC Amount : 0

Total Amt. inc. tax AMC Bill No : -

AMC Bill Date :

AMC Amount in Words : ZERO RUPEE ONLY

b) Charges payable for increased scope

Any repair or alteration arising out of any physical damage caused or natural calamities or for any reasons beyond the control of either party or due to negligence by the customer in performing his obligation may be rendered by HYKON only after the customer agrees to pay the estimated additional charges thereof in writing.

8) TERMS OF PAYMENT:-

a) The general contract price shall be paid in full time of acceptance of this AMC Bill and Agreement by Cheque/Demand Draft/NEFT.

b) Estimate for increased scope will be given after inspection by technicians and this shall be paid Cheque/Demand Draft/NEFT after carrying out repair.

9) EFFECTIVE DATE & VALIDITY PERIOD:-

From : 30-SEP-22

To : 31-AUG-23

Period : 1 Year

10) Assignment:-

The customer shall not be entitled to transfer this AMC to any other entity, without the prior written consent of HYKON and at such costs as determined by HYKON and to be borne by the transferee.

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10) Assignment:-

The customer shall not be entitled to transfer this AMC to any other entity, without the prior written consent of HYKON and at such costs as determined, by HYKON and in writing the transferee.



For Hykon India (P) LTD.
PRATHAP
Customer support executive
Date : 18.04.2023

Name and address of the customer with Office Seal.

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CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED		Name and Address of the Consigner Factory: Crossfields Water Purifier Pvt Ltd 1st, Dryed Street, Thiru Nagar, Opp. Housing Unit Road, Kaverundampalayam, Coimbatore - 641 020. Phone: 2449328 State Code : 33. GSTIN: 33AACCC7967F1ZR						Head Office 76, 7 th Cross, Bharathi Park Road, Saibabacolony, Coimbatore - 641 011 Tamilnadu. Phone No. 0422-2444470 State Code : 33							
Invoice No.: CFGST/23-24/0459		Date: 07/08/2023				Original for Receipt: Green		Duplicate for Supplier/Transporter: Blue							
Sales Person: MANIKANDAN R.				Triplicate for Records: Pink		Extra Copy: RBBlue									
Details of Receiver/Billed to M/s. Nehru Institute of Engineering And Technology Thirumalayampalayam Coimbatore - 641105 Ph: 9894742371						Details of Consigner/Shipper to M/s. Nehru Institute of Engineering And Technology Thirumalayampalayam Coimbatore - 641105 Ph: 9894742371 Ph: 9894742371									
GSTIN: State: TamilNadu State Code:						GSTIN: State: TamilNadu State Code:									
S.N o.	Description and Specification of Goods	HSN Code	Qty.	Rate	Amount	Less Discount	Taxable Value	Less Buy Back	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
1	UV Plus Model : UV Plus 7 MHC SS Unit No : 2023/08/1948, 2023/08/1949, 2023/08/1950	842121 90	3.0 Nos	77100.0 0	231300.00	20.00	185048.00	1000.00	9%	16314.0	9%	16384.0			
CGST (Rupees: Sixteen Thousand Three Hundred Eighty-Four Only.) SGST (Rupees: Sixteen Thousand Three Hundred Eighty-Four Only.) IGST () TOTAL TAX (Rupees: Thirty-Two Thousand Seven Hundred Sixty-Seven Only.) Total Invoice Amount (Rupees: Two Lakhs Fourteen Thousand Eight Hundred Seven Only.)						Total Amount Before Tax : 187048.00 Add : CGST : 16384.00 Add : SGST : 16384.00 Add : IGST : 0.00 TAX Amount : 32767.00 Add : Freight : 0.00 Total Amount After Tax : 214807.00									
Mode of Dispatch: Road Transport: Self Order No: NIET/051/CF/2023-2024, Dated: 28.07.2023 Terms and Conditions:						For Crossfields Water Purifiers P Ltd Authorized Signatory									
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT															
 R. SUDARMANI Administrative Officer cum HR Nehru Institute of Engineering and Technology Thirumalayampalayam, Coimbatore - 641 105						 Dr. P. MANI ARASAN Principal Nehru Institute of Engg & Technology T.M.Palayam, Coimbatore - 641 105.									

Dr. P. MANI ARASAN
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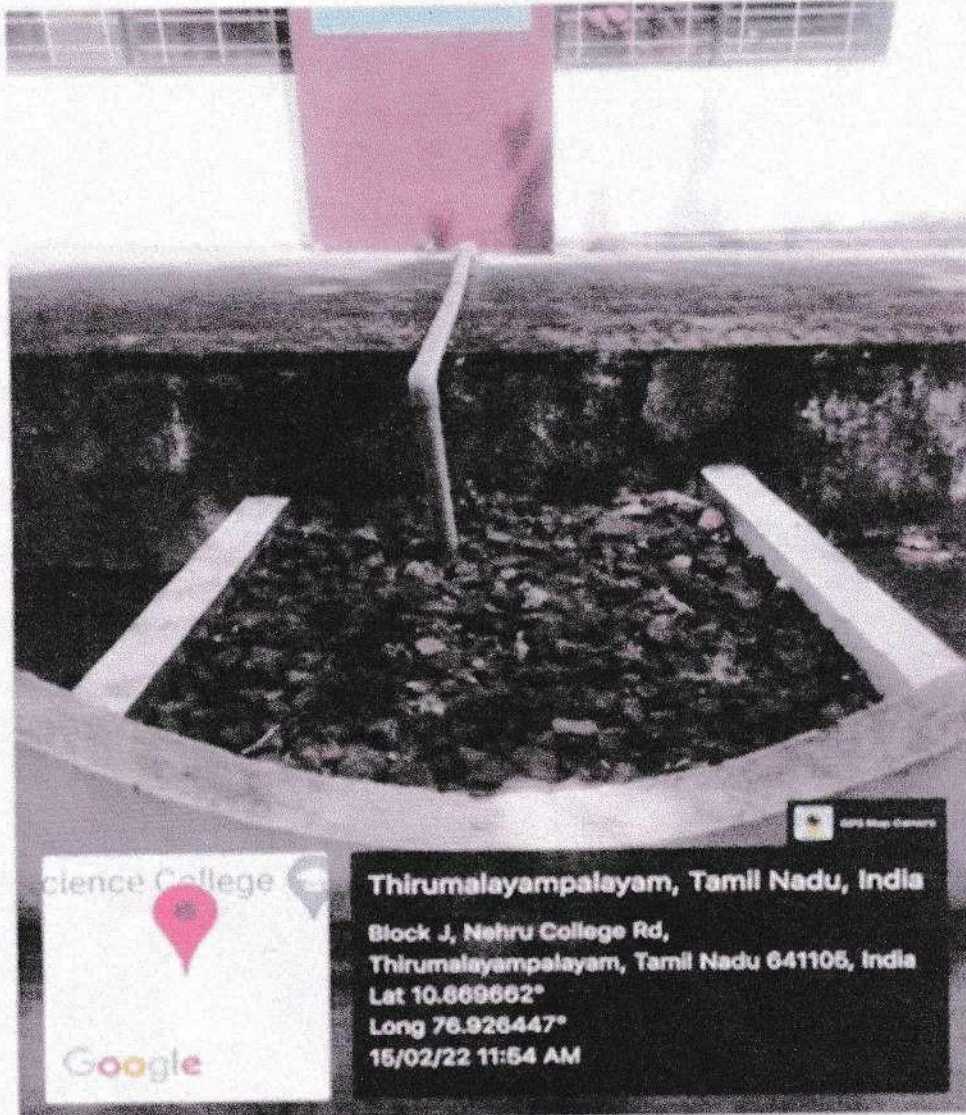


Harvesting Rainwater

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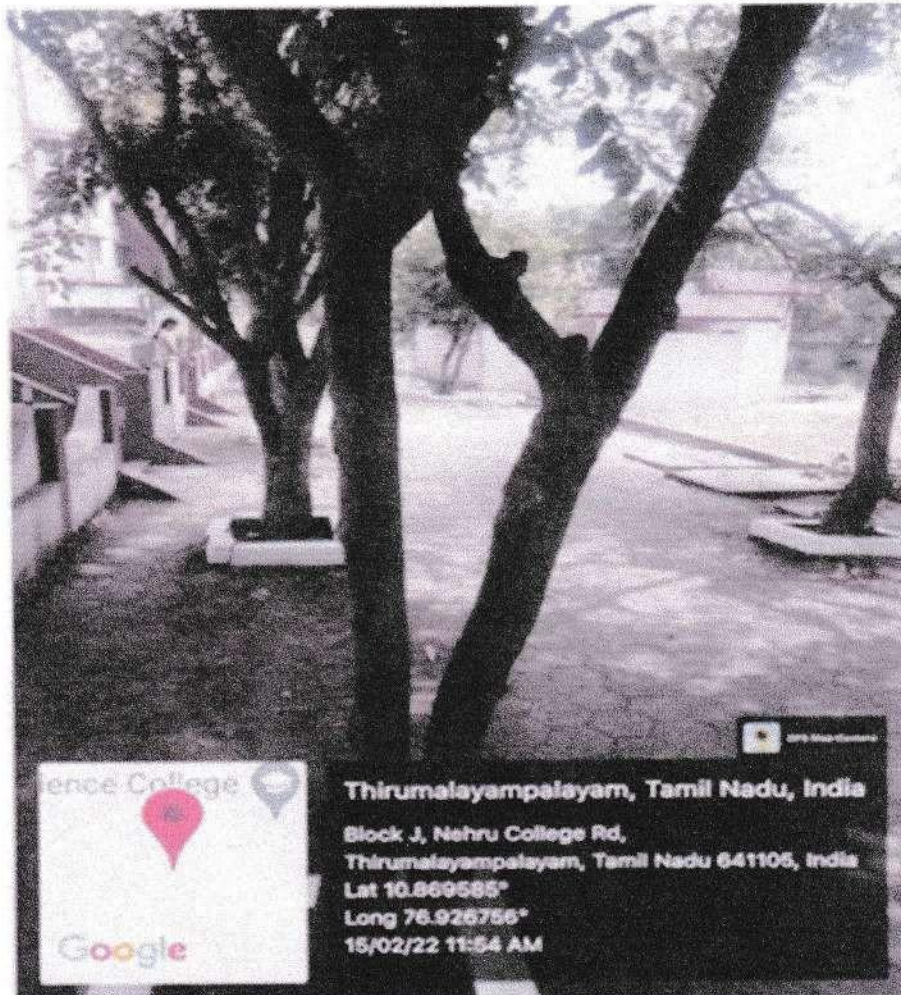
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P. Mani Arasan

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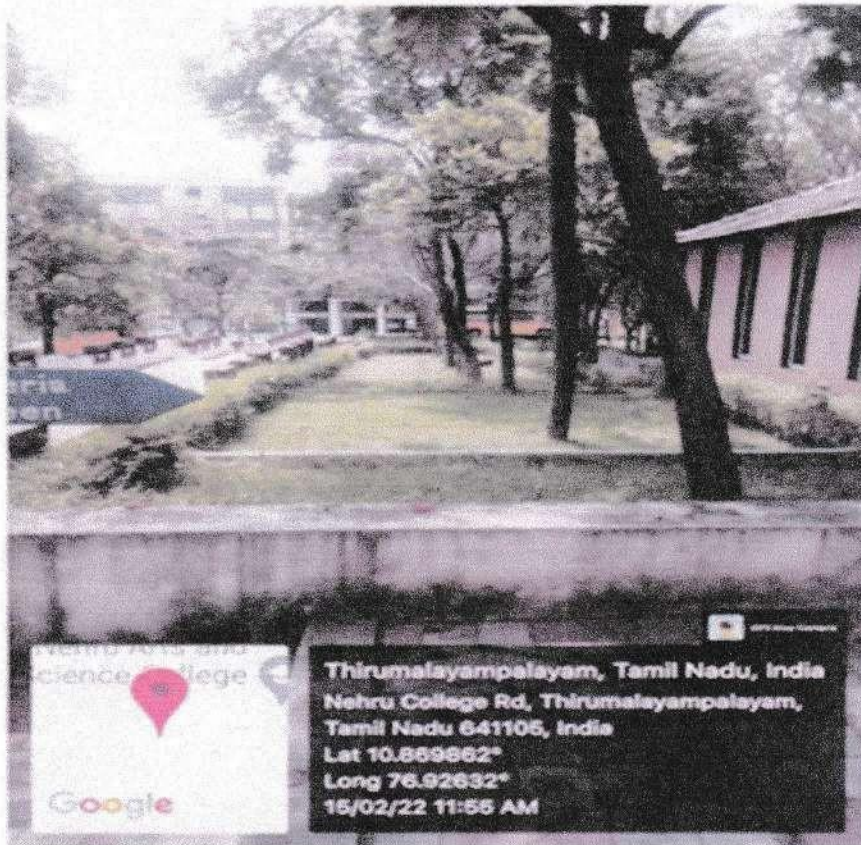


Garden Maintenance

Dr. P. MANIARASAN
Principal



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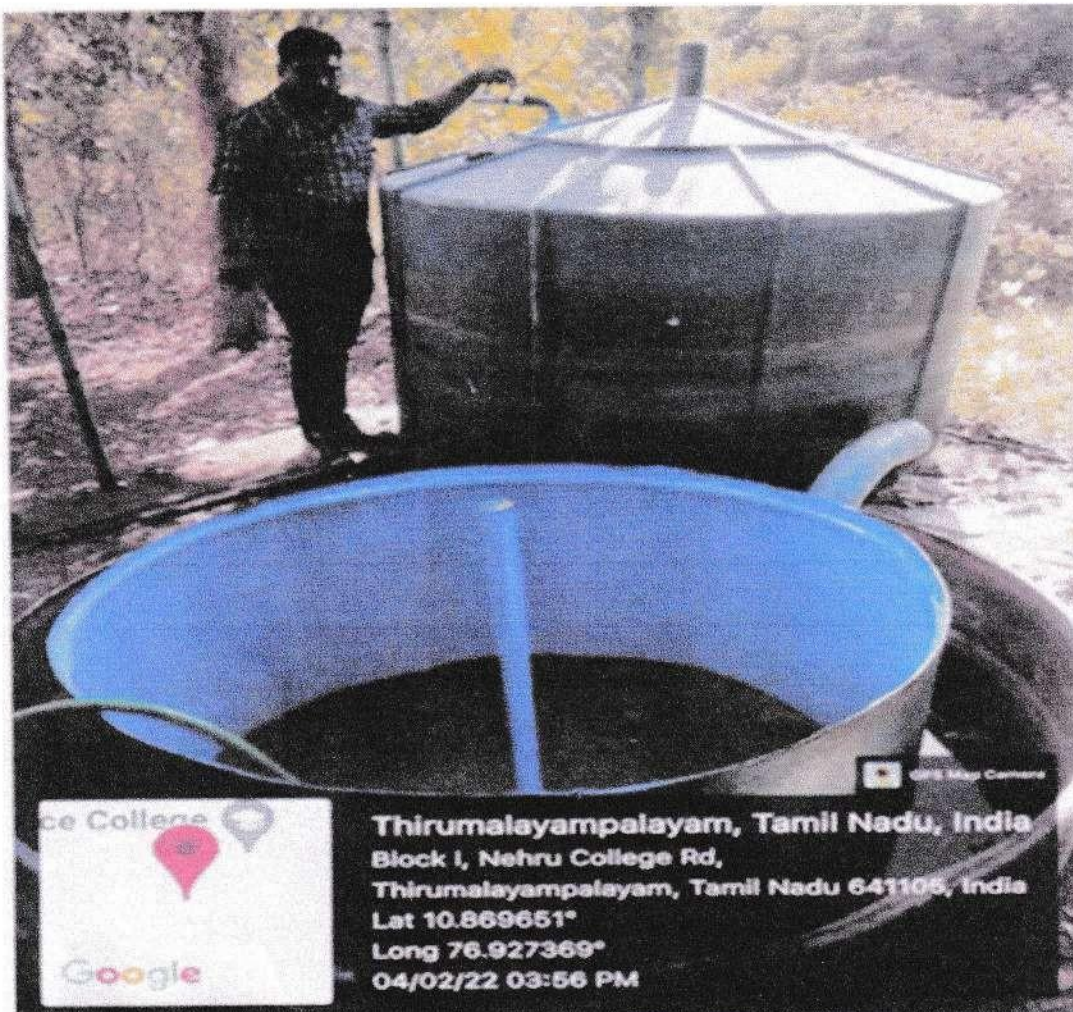


Biogas Plant Maintenance

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