



NEHRU INSTITUTE OF ENGINEERING AND TECHNOLOGY

T. M. Palayam, Coimbatore-641 105

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Accredited by NAAC, Recognized by UGC under Section 2(f) and 12(B)

NBA Accredited UG Courses: AERO, CSE, MECH



C.7.1.7.Index

S.No.	Description
C.7.1.7	Any other relevant information

INVOICE

Sys Tech[16-17]
 125, 126, Kumaran Complex
 100 Feet Road, Opp to Kalyan Sarees,
 Gandhipuram, Coimbatore - 641 012
 Ph.No.0422-4372820, 4372821
 E-Mail :systechcbe@yahoo.co.in

Buyer

Nehru Institute of Engineering & Technology
 Thirumalayampalayam Cbe
 contact person Mr Shibukumar
 8220302493

Invoice No.	Dated
6732	7-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
6732	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Seagate Ex.Harddisk Backupplus-8Tb NATHGH1S	1 nos	20,476.19	nos	-	20,476.19	
	OUT PUT VAT 5%			5 %		1,023.81	
Total						1 nos	₹ 21,500.00

Amount Chargeable (in words)

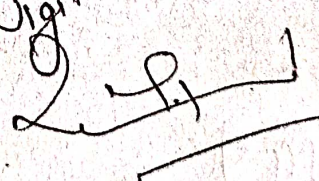
Indian Rupees Twenty One Thousand Five Hundred Only

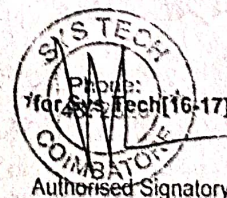
E & O.E

Company's VAT TIN : 33762182804
 Company's CST No. : 857919

Declaration

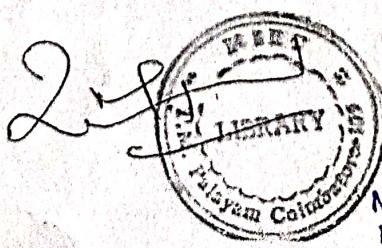
1. Goods once sold will not be taken back or exchanged.
2. All products sold vide a Systech invoice are carry-in warranty basis and covered under exclusive specific manufacturer warranty will be repaired /replaced directly by the manufacturer or their Authorised service centres only.
3. It is customer's responsibility to understand the product, specification, compatibility and package content before buying. Sys Tech is not responsible for any technical and compatibility related issues

Digital Library




This is a Computer Generated Invoice

Receipt
 S-1
 7/3/2017
 (S. Shibukumar, S)
 IT Manager, Systech



P. Maniarasan
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M.Palayam, Coimbatore - 641 101



CASH BILL

Near Sakthi College, Koppam, Palakkad
Ph: 9847766233, 9947776333
E-mail: seedzpalakkad@gmail.com

No. 575

Date: 27/02/2017

To

Nehru Group of Institutions
NIET

Sl. No.	Particulars	Amount	
		Rs.	P.
	Form Board with Sticker - 239 Nos. (Double Side & Single Side) Rs. 75/- (104K) 286 Sqft x 239	21,450	-
	<i>P. Mani</i> 3/3/17	TOTAL	21,450 -
	<i>P. Mani</i> 27/02/17	ADVANCE	-
		BALANCE	-

Rupees

Twenty one thousand Four Hundred - ~~Forty~~
and Fifty only/-

P. Mani

Dr. P. MANIARASAN
Principal

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

29/03/17

Repair

JRP Electrical & Plumbing Consultants

13/97, Near Veterinary Hospital, Madukkarai Market, Coimbatore - 641105.

We undertake & take care in Industrial & Domestic Works & Give a Electrical Solution

Email Id: m/rajan2005@yahoo.co.in, josephrajan334@gmail.com

E.B. Approved No: EB 20058, Mobile No: 8608904249,

NDET - 'A' Blocky - Genk Toilet - 1st Floor
Date: 24/03/17

Plumbing work

29/3/17

- 01. 2000 litre tank two number fixing settings @ per tank 450/- } = 900.00
- 02. water line input 1 1/2" upvc pipe line laying 33 feet @ per feet 13/- } = 429.00
- 03. Tank to water line output 1 1/2" upvc pipe line laying 141 feet @ per feet 13/- } = 1833.00
- 04. 2 1/2" pvc pipe outside laying unihal work line laying 65 feet @ per feet 16/- } = 1040.00
- 05. 4" pvc pipe line laying outside toilet work line 44 feet @ per feet 20.50/- } = 902.00
- 06. 6" pvc pipe line laying chamber work concrete 209 feet @ per feet 27/- } = 5643.00
- 07. 1 1/2" ball valve [half return valve] 8 nos @ per no. 125/- } = 1000.00

Total amount = 11747.00

Eleven thousand seven hundred forty seven only

checked by
G. S. S. S.
29/3/17
[Estate Supervisor]

checked by
D. Mani
29/3/17
[Signature]

For JRP Electrical & Plumbing Consultants

[Signature]
Proprietor

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

VS VISANTHI AND CO.
Engineers & Builders

No. 18/116, Capetown Colony,
Appanaickenpalayam Road
Thudiyalur, Coimbatore - 34,
Ph : 0422-657 9987, 264 6216,
Cell : 98431 77 997
E-mail : visanthi@gmail.com

Ref/171/dt01.01.2013/ misc abstrct/2012-2013

01.01.2013

TO

M/s NEHRU COLLAGE OF EDUCATIONAL &
CHARITABLE TRUST,
451-D, PALAKKAD MAIN ROAD,
COIMBATORE - 08.

Dear sirs,

Sub: Requisition of adhoc payment (Through M/s.D' sign Group) - reg

We are submitted herewith our Ammunity block and Miscellaneous work at
Thirumalayampalayam. For the above construction work we request you to
release an adhoc payment at the earliest. (30%)

1. Value of work done bill submitted ----- Rs. 17,71,719.09

DEDUCT

1. Supply of cement by clienl 125.65 X 300/Bag ----- Rs. 37695.00

2. Net bill value ----- Rs. 17,56,158.00

Please do the needful.

Say Rs. 17,35,370.00

Yours truly,
For VISANTHI AND CO.



N.R.SAMI

D'ESIGN GROUP
ARCHITECTS, ENGINEERS
INTERIOR DESIGNERS
144, T.Y. SAMY ROAD, WEST, R.S. PURAM,
COIMBATORE - 641 002.

*16/1/13
check no stamp by
D.D. 5/11/13
5/11/13*

Dr. P. MANIARASAN
Principal


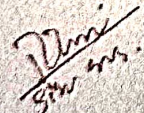
Nehru Institute of Engg. & Technology
M. Palayam, Coimbatore - 641 101

Refno/096/Dt 01.01.13/Misc Bill/2012-2013

01.01.2013

CONSTRUCTION IN AMUNITY & MISCELLANEOUS WORK BILL AT THIRUMALAYAMPALAYAM

S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	RCC 1:11/2:3 mix using 20 mm jelly by using RMC				
	a.column	✓1032.49	✓289.80	CFT	✓299215.80
	b.roof beam	1014.96 1039.10 R 136.70 2460.84	✓289.80	CFT	294135.71 301131.78 658572.82 806942.91
	c.roof slab		✓270.25	CFT	
2	RCC 1:11/2:3 mix using 20 mm jelly for				
	a.column	317.72 332.25	✓289.80	CFT	92075.26 96288.05
	b.lintel	✓68.00	✓289.80	CFT	✓18228.80
	c.sunshade	51.68 52.00 273.54	✓98.90	SFT	5111.15 5142.80 44031.94
3	Brick work in cm 1:6 9" tk using first class table moulded bricks	270.80	✓161.00	CFT	43470.00
4	Fabrication of steel for RCC work	20.79 20.00	✓9775.00	MT	203299.25 195500.00
GROUND FLOOR & MISC WORK					
5	RCC 1:11/2:3 mix using 20 mm jelly by using RMC	✓341.4	✓252.00	CFT	✓86032.80
6	Wall plastering in cm 1:5	✓635.76	✓22.00	SFT	✓13986.72
7	Brick work in cm 1:4 4 1/2" tk using first class table moulded bricks	✓84.00	✓70.00	SFT	✓5880.00
8	Brick work in cm 1:6 9" tk using first class table moulded bricks	99.03 198.87	✓140.00	CFT	13864.20 14033.80
9	Plain Cement Concrete 1:4:8 using 40mm metal for flooring	77.00 188.00	✓40.00	SFT	3080.00 4320.00
10	Construction of chamber a.2'00"X2'00"X3'00"		4000.00		20000.00
		✓5.00	4500.00	NOS	22500.00
11	Purlin packing & finishing	10.00	✓300.00	NOS	✓3000.00
12	Fabrication of steel for RCC work	0.57 648.00	✓6500.00	MT	4845.00 4215.00
13	Providing and fixing of scoffloading work	1250.00	✓12.00	SFT	15000.00
14	Gravel filling including consolidation	115.49 148.00	✓5.60	CFT	646.74 648.80
TOTAL					1793854.36

Checked by: 

 S.M. M.S.

Rs. 17,71,712.09


Dr. P. MANI ARASAN
 Principal
 Nehru Institute of Engg. & Technology
 M. Palavam, Coimbatore - 641 101

ESTIMATE CALCULATION CHART FOR AMMUNITY BLOCK & MISC WORK AT
IRUMALAUAMPALAYAN

S.NO	DESCRIPTION	QTY	ADD	UNIT	01/01/2013
					TOTAL
1	RCC 1:11/2:3 mix using 20 mm jelly for				
	a. column	332.25	0.240	CFT	79.74
	b. lintel	58.00	0.240	CFT	13.94
	c. sunshade	13.00	0.240	CFT	3.12
2	Brick work in cm 1:6 9" tk using first class table moulded bricks	270.00	0.034	CFT	9.18
GROUND FLOOR & MISC WORK					
3	Wall plastering in cm 1.5	635.76	0.011	SFT	6.99
4	Brick work in cm 1:4 4 1/2" tk using first class table moulded brick	84.00	0.016	SFT	1.26
5	Brick work in cm 1:6 9" tk using first class table moulded bricks	100.67	0.034	CFT	3.42
6	Plain Cement Concrete 1:4:8 using 40mm metal for flooring	108.00	0.030	SFT	3.24
7	Construction of chamber a. 2'00" X 2'00" X 3'00"	5.00		lum	5.00
8	Purline packing & finishing	10.00		lum	0.25
				TOTAL	129.65

[Handwritten signature]


Dr. P. MANI ARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M. Palayam, Coimbatore - 641 101

VISANTHI AND CO.
Engineers & Builders

No. 16/116-1, Capetown Colony,
Appansickenpalayam Road
Thudiyalur, Coimbatore - 34.
Ph : 0422-657 9997, 264 6216,
E-mail : visanthi@gmail.com

5/5/11

Ref no/0036/dt:06.04.2011/abstrel/2010-2011

16.04.2011

TO

M/s NEHRU COLLAGE OF EDUCATIONAL &
CHARITABLE TRUST,
451-D, PALAKKAD MAIN ROAD,
COIMBATORE 08.

Dear sirs,

Sub: Requisition of adhoc payment (Through M/s D' sign Group) - reg

We are submitted herewith our construction work ^{Amenity} Amunity 2nd & part bill at
thirumalayapalayam. For the above construction work we request you to release
an adhoc payment.

1. Value of work done 2nd & part bill submitted-----Rs. 374307.15

345149-96

DEDUCT

1. Supply of cement by client 347.73X 225/Bag-----Rs. 78239.25 ✓

2. Net bill value-----Rs. 296067.90

2,66,910-71 ✓

Please do the needful.

70% Payment

Yours truly,
For VISANTHI AND CO.,

N.R. Sami

N.R.SAMI

D'SIGN GROUP
AEC, INTERIORS, ENGINEERS
INTERIOR DESIGNERS
144, T.V. SAMY ROAD WEST, R.S.PURAM,
COIMBATORE - 641 002.

SP
SK/SH

P. Mani Arasan
Dr. P. MANIARASAN
Principal

Nehru Institute of Engg. & Technology
M Palayam, Coimbatore - 641 102

CEMENT CALCULATION CHART FOR AMUNITY BLOCK

16.04.11

S NO	DESCRIPTION OF WORK	QTY	ADO	UNIT	BAGS
1	PCC 1:4:8 for foundation	155.35	0.034	CFT	5.28
2	C.R Masonary work cm1:6	466.35	0.030	CFT	11.43
3	RR Masonary work	150.22	0.030	CFT	4.51
4	RCC 1:11/2:3 footing concrete	685.48	0.240	CFT	164.52
5	RCC 1:11/2:3 Column concrete up to Plinth				
6	Beam Bottam	108.80	0.240	CFT	25.58
7	RCC 1:11/2:3 Plinth beam	122.04	0.240	CFT	29.29
8	RCC 1:11/2:3 Column concrete	446.34	0.240	CFT	107.12
TOTAL					347.73

For VISANTHI AND CO.

Signature

Signature
Dr. P. MANIARASAN
 Principal

Nehru Institute of Engg. & Technology
 M Palavam Coimbatore - 641 101

Ref no: 0036/dt: 06.04.2011/abstract: 2010-2011

06.04.2011

TO

M's NEHRU COLLEGE OF EDUCATIONAL &
CHARITABLE TRUST,
451-D, PALAKKAD MAIN ROAD,
COIMBATORE - 08.

Dear sirs,

Sub: Requisition of adhoc payment (Through M/s. D'sign Group) - teg

We are submitted herewith our construction work Amounty 2nd & part bill of
thirumalayapalayam. For the above construction work we request you to release (20%)
an adhoc payment.

1. Value of work done 2nd & part bill submitted	Rs. 346748.96	312350-69
DEDUCT		233600
1 Supply of cement by client 347-33X 225 Bag	Rs. 76239.25	75012-25
2. Net bill value	Rs. 268509.71	262338.71

Please do the needful.

Yours truly,
For VISANTHI AND CO.,

N.R. SAMI

Rs. - ~~268509.71~~
Rs. 2,68,509.71
(Rupees Two Lacks Eighty Two Thousand
Two hundred and 97 only)

sf
7/6/11

D'SIGN GROUP
ARCHITECTS, ENGINEERS
INTERIOR DESIGNERS
141, T.V. SANYAL ROAD WEST, R.S. PURAM,
COIMBATORE - 641 002.

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

**CONSTRUCTION IN AMUNITY SECOND AND PART BILL AT
THIRUMALAYAMPALAYAM**

08.04.2011

S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
1	Earth work excavation	337.05	4	CFT	1351.80
2	PCC 1:4:8 for foundation	165.35	82.00	CFT	13551.70
3	C/R Masonary work cm:1:6	261.12	80.00	CFT	20907.20
4	RR Masonary work	150.22	58.00	CFT	8712.76
5	RCC 1:1 1/2:3 footing concrete	685.48	145.00	CFT	99394.60
6	RCC 1:1 1/2:3 Column concrete up to Plinth Beam Bottom	100.50	160.00	CFT	16080.00
7	RCC 1:1 1/2:3 Plinth beam	122.04	160.00	CFT	19526.40
8	RCC 1:1 1/2:3 Column concrete	448.34	175.00	CFT	78459.50
9	Compressor Breaker	220.00	375.00	HRS	82500.00
10	LABOR FOR BREAKER				
	Men.Maz	15	225	Nos	3375.00
	Women.Maz	15.00	175.00	Nos	2625.00
	TOTAL				346748.98

314350-59

No. 2/2011

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

NO 0022/DI 06/04/2011/ BILL/2011-2012

**CONSTRUCTION IN AMUNITY SECOND AND PART BILL AT
THIRUMALAYAMPALAYAM**

06/04/2011

S.NO	DESCRIPTION OF WORK	QTY	RATE	UNIT	AMOUNT
1	Earth work excavation	337.95	4	CFT	1351.80
2	PCC 1:4:8 for foundation	166.35	62.00	CFT	10317.70
3	C/R Masonary work on 1:6	261.12	60.00	CFT	15667.20
4	HR Masonary work	150.22	58.00	CFT	8712.76
5	RCC 1:1 1/2:3 footing concrete	685.48	145.00	CFT	99394.80
6	RCC 1:1 1/2:3 Column concrete up to Plinth Beam Bottom	100.50	170.00	CFT	17085.00
7	RCC 1:1 1/2:3 Plinth beam	122.04	160.00	CFT	19526.40
8	RCC 1:1 1/2:3 Column concrete	448.34	175.00	CFT	78459.50
9	Compressor Breaker	220.00	375.00	HRS	82500.00
10	LABOR FOR BREAKER				
	Men.Maz	15	225	Nos	3375.00
	Women.Maz	15.00	175.00	Nos	2625.00
TOTAL					346748.96

314350-59

No. 2/2011

P. Mani Arasan

Dr. P. MANIARASAN
Principal

Nehru Institute of Engg. & Technology
T.M.Palayam, Coimbatore - 641 102

EMENT CALCULATION CHART FOR AMUNITY BLOCK

08.04.2011

S.NO	DESCRIPTION OF WORK	QTY	ADQ	UNIT	BAGS
1	PCC 1:4:8 for foundation	155.35	0.034	CFT	5.28
2	C/R Masonary work cm 1 @ 185.35	381.12	0.030	CFT	11.43
3	RR Masonary work	150.22	0.030	CFT	4.51
4	RCC 1:1:2:3 footing concrete	685.48	0.240	CFT	164.52
5	RCC 1:1:2:3 Column concrete up to Plinth				17.14
5	Beam Bottom	100.00	0.240	CFT	25.58
7	RCC 1:1:2:3 Plinth beam	122.04	0.240	CFT	29.29
8	RCC 1:1:2:3 Column concrete	448.34	0.240	CFT	107.12
TOTAL					247.73

No. 10/2/11

333.65

P. Mani Arasan
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 M Palavam, Coimbatore - 641 102

11/15/14

KUMAR METAL & PLASTICS

11A, 34C, Aravali Road, (Under Flyover), Coimbatore-641 011, W/o. Venu Kumar Metal & Plastics Co., Venu Area, Co.
 TIN: 33111781727 GST: 268916 dt: 02.03.2007
 Phone: 0423-2381923, 2387415, Mob: 94478-21101 Email: kumarmetalplastics@gmail.com

TAX INVOICE

M/s. Nehru College of Educational & Charitable Trust, Bill No: 7243
 451-D, Nehru College Campus, Bill Date: 14-6-2014
 Kaniyavathur, Order No: EMAIL/17-6-2014
 Coimbatore - 641 001.

Sl No	Description	Qty	Rate	Tax %	Amount
1	CR BARREL NITILE	10	250.00	5	2500.00
2	PVC PIPE 6kg	10	200.00	5	2000.00
Net Total					10,500.00

Delivery at:

T.M. Palayam

Received by
[Signature]
 15/06/14

Despatch: BY TEMPO TO T.M.PALAYAM

Output Vat 5% On Rs. 10,000.00

stock reg. p.No. 86

E&OF

Rupees Ten Thousand Five Hundred Only

- 1. Subject to Coimbatore Jurisdiction.
- 2. Goods once sold cannot be taken back.

PAID
 Date: 21/06/14
 For KUMAR METAL & PLASTICS

Total 10,500.00

KUMAR METAL & PLASTICS

[Signature]
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M Palayam Coimbatore - 641 101

Sri Arachalamman Thurai
CASH / CREDIT BILL
AMMAN FABS & STRUCTURES
 ALL KINDS OF GATE GRILL TRUSS ROLLING SHUTTER & JOB WORKS
 Factory : No.90, Thoppu thottam, opp Vasan Eye Care K.G.K. Road,
 Kuniamuthur (PO.), Coimbatore - 6

Call : 97899 96882
 9583332928
 Ph : 9422-2252221
 58/12-17
 NIST
 11.12.17

No. **002**
 To: **Nehru College**
Kuniamuthur

DATE: **30/8/17**
 Dt. No: **204**
 Delivery Date: **16/9/17**

Party's GST

S. No.	Name of Particulars / Service	HSN Code	Qty / Sq. Ft	Rate	Amount Rs
①	8' x 5 1/2' steel fixed Grill 6 nos			7600	8161560
Delivery at Timpalayam NIST 'B' Block CR 8 2 CR 8 2 TMP 6m 2.10.17					
CGST...9...%					554026
SGST...9...%					554026
IGST.....%					
FRIGHT					
Round Off					
TOTAL					9264000

Rupees: **Seventy two Thousand Six Hundred forty only**

For AMMAN FABS & STRUCTURES
N. Mani
 Authorised Signatory

GOODS ONCE SOLD CANNOT BE TAKEN BACK

P. Mani
Dr. P. MANIARASAN
 Principal
 Nehru Institute of Engg. & Technology
 T.M. Palayam, Coimbatore - 641 104

VISANTHI AND CO.
Engineers & Builders

No. 16/116-1, Capetown Colony,
Appanaickenpalayam Road
Thudiyalur, Coimbatore - 34.
Ph : 0422-857 9997, 264 6216.
E-mail : visanthi@gmail.com

S/S
check
11/10

27.08.2010

TO

M/s NEHRU COLLAGE OF EDUCATIONAL &
CHARITTABLE TRUST
451-D.PALAKKAD MAIN ROAD,
KUNIAMUTHUR,
COIMBATORE - 08

Dear Sirs,

Sub: Requisition of adhoc payment (Through M/s D' sign Group) -- reg.

AMMINITY BLOCK

We are submitted herewith our 1st bill at T.N.Palayam, Amminityblock. For the above Construction work we request you to release an adhoc payment.

(30%)
9,36,631-30
~~9,24,179-30~~
1,95,340-50

1. Value of work done upto work bill submitted Rs.1004719.00

DEDUCT

1. Supply of cement by client 868 x 225/BAG Rs. 495300.00

2. Net bill value Rs.809419.00

Rs. 7,38,379-30
7,31,289-80

Please do the needful.

Say Rs. 7,38,880-00
7,31,290-00

Yours truly,
For VISANTHI AND CO

N.R.SAMI
N.R.SAMI

(Rupees Seven Lakhs thirty eight thousand two hundred and eighty only --)

(relating with for foundation as per discussion with secretary)

D'SIGN GROUP
ARCHITECTS, ENGINEERS
INTERIOR DESIGNERS
144, T.V. SANY ROAD WEST, R.S.PURAM
COIMBATORE - 641 002.

P. Mani
Dr. P. MANIARASAN
Principal
Nehru Institute of Engg. & Technology
T.M Palayam Coimbatore - 64

VISANTHI AND CO
ENGINEERS & BUILDERS

31/1/11
No. 10/116, Capetown Colony,
Piperack Chaplayam Road,
Mudiyaru, Coimbatore - 24.
Ph: 0422 657 9917, 264 6218.
Cell: 9431 77 997
E-mail: visanthi@gmail.com

Ref/0009/dt.25.12.2010/bill/2011-2011

TO
M/s NEHRU COLLEGE OF EDUCATION &
CHARITTABLE TRUST
451-D,PALAKKAD ROAD,
KUNIAMUTHUR,
COIMBATORE-08

28.12.2010

Dear Sirs,

Sub: Requisition of adhoc payment(Through M/s.D'sing Groups)-Reg

Weare submitted herewith our miscellancous work at T M palayam for the above construction work we request you to release an adhoc payment.

MISCELLANEOUS WORKS

1. Value of work done misc work bills submitted-----Rs.259635.00 ^{1,81,914.59} ~~2,21,229.77~~

DEDUCT

1. Supply of cement by client 149'X 225/bags-----Rs. 33525.00 ^{141.65} 31,871.25 ~~31,871.25~~

2. Net bill value-----Rs.226110.00 ^{150,043} 1,89,353.52 ~~1,50,043.52~~

Kindly do the needful.

Sum Rs. 1,89,353.52

Yours truly,
For VISANTHI AND CO.,

(Rupees One Lakh eighty nine thousand three hundred and fifty only...)

[Signature]

N.R.SAMY

DESIGN GROUP
ARCHITECTS ENGINEERS
INTERIOR DESIGNERS
141, IV SAJAY ROAD WEST, R.S.PURAM,
COIMBATORE - 641 002

31/1/11

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