



# **NANDHA ENGINEERING COLLEGE**

**(AUTONOMOUS)**

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

**Perundurai, Erode - 638052, Tamil Nadu, India. Email: [principal@nandhaengg.org](mailto:principal@nandhaengg.org)**

**Website: [www.nandhaengg.org](http://www.nandhaengg.org) Phone: 04294-225585**

## **Laboratory Maintenance**

NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT DETAILS

NAME OF THE COLLEGE :

NAME OF THE DEPARTMENT:

NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principai	Secretary
A.K. Power systems 19/4 Nandha Thottam, Erode-638004	Battery Distait water with Service	374	29/9/19	30	900			R.K.		
Image creators 27/14 sathy road, Veerappan Chattram Erode-638004	Laser jet 1005 ① back bone Assemble paper transfer assembly ② Fuser unit u section, ③ Feltion sleeve	805	23/10/19	3	1550			R.K.		
Image creators 27/14, sathy road veerappan chattram Erode-638004	Tonar Refilling PGCADLAB.	801	23/10/19	1	450			R.K.		
Image creators 27/14, sathy road veerappan chattram Erode-638004	Tonar Refilling UGI CAD CAM LAB & HOD CABIN	955	04/12/19	2	900			R.K.		
Image creators 27/14 sathy road veerappan chattram Erode-638004	Tonar Refilling SIP (Head) Mech.	1041	2/1/2020	1	450			R.K.		


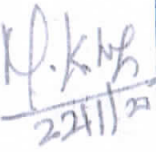

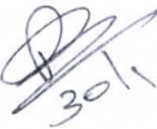
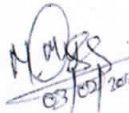
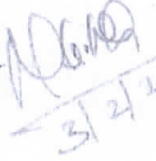



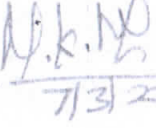







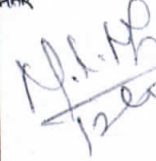
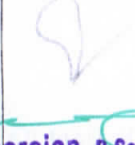
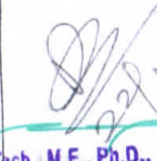


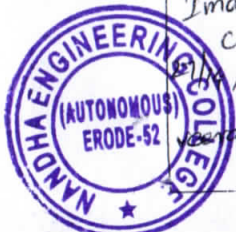
Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,  
PRINCIPAL  
NANDHA ENGINEERING COLLEGE  
(Autonomous)

NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT DETAILS

NAME OF THE COLLEGE :

NAME OF THE DEPARTMENT:  
NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
Image creators 27/14/sathy road veerappan chattram Erode-638004	Tonax Refilling CAD/CAM LAB	1102	21/1/2020	1	450			RA		
Image creators 27/14, sathy road veerappan chattram Erode-638004	Tonax Refilling PG CAD LAB	1154	01/02/2020	1	450			RA		
Image univac Tech 813 Koikovil road Perundurai 638052	consistant H61 mother board & cooler fan 915	9900	6/3/2020	1	4000			RA		
Image creators 27/14, sathy road veerappan chattram Erode-638004	Tonax Refilling (PG CAD LAB)	<del>1102</del> 1608	16/9/2020	1	450			RA		
Image creators 27/14, sathy road veerappan chattram	Tonax Refilling (Fuel cell med Lab)	1647	1/10/20	1	450			RA		



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT DETAILS

NAME OF THE COLLEGE :

NAME OF THE DEPARTMENT:

NAME OF THE LABORATORY:

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Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
A.K. Power System 19/4, Nandham Thottam, 2nd Street erode	Battery maintance 8 Set bolt nut Inter link link	249	17/9/21	30	1500	S. M. J. K.	On 21/9/21		4c	[Signature] 23/9
Image Creator 27/14, Sathy Road Erode - 638004	Laser Printer 1020 Teflon Sleeve roller Paper adjusted	2777	28/9/21	1	450	S. M. J. K.	On 28/9/21		2	[Signature] 29/9
Image creators 27/14, Sathy Road veerappan chattram Erode - 638004	Laser Printer 1020, Teflon sleeve 201107 paper adj. used	2782	29/9/21	1	1500	On 28/9/21 office - 1	On 28/9/21		2	[Signature] 29/9
Image creator 27/14, sathy road veerappanchattram Erode - 638004	Laser Printer 88A	2779	28/9/21	1	450	On 12/10/21 office - 1	On 12/10/21		2	[Signature] 12/10
Image creator 27/14, Sathy Road veerappan chattram Erode - 638004	Toner power 88A	2611	6/10/21	1	450	S. M. J. K.	On 12/10/21		2	[Signature] 12/10



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EQUIPMENT DETAILS

NAME OF THE COLLEGE :

NAME OF THE DEPARTMENT:

NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept.	Principal	Secretary
Image creators 27/14, Sathy road Nee rappa chattram Erode	Tonar Refilling MECH-HOD	1701	2/11/2020	1	450	R. Chandu	Dr 09/11/2020 Dean mech	R. K.	[Signature]	[Signature] 16/11
Image creators 27/14, Sathy Road Nee rappa chattram, Erode	Tonar Refilling (HOD-cabin)	1972	12/2/21	1	450	R.K.MB	R.K.MB 12/2/21	R.K.	[Signature]	[Signature] 13/2/21
IMAGE CREATORS 27/14, SATHYAROAD VEERAPPAN CHATTRAM ERODE	TONAR REFILLING CAD/CAM LAB	2019	20.2.21	1	450	[Signature]	R.K.MB 23/2/21	R.K.	[Signature]	[Signature] 23/2
Image creators 27/14 Sathy road Erode	TONAR Refilling	2098	17/3/21	1	450	Dr 18/03/21 Dean mech	R.K.MB 18/03/21		[Signature]	[Signature] 18/3
A.k. Power System 27/14 Nandhavara Chottam, and street, Erode-635004	Battery charging	241	21/8/21	30	2000	S. M. S. K.	Dr 25/08/21		[Signature]	[Signature] 25/8



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT DETAILS

NAME OF THE COLLEGE : **NEC**

NAME OF THE DEPARTMENT: **MECH - Dean office**  
NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principal	Secretary A
Image Creators 27/14, Sathy Road, Veera-ppan chattram Erode	Toner Power 124	2894	24.11.2021	1	450	J. Math	Dr. 30/11/21			
Image Creators Erode	Toner powder 124	3053	23/12/21	1	450	Y. A	Dr. 23/12/21			
Image - Creators 27/14, Sathy Road, Erode-04	Toner powder 124	3076	31.12.21	1	450	Y. A	Dr. 31/12/21			
UNIVAC Tech 18/13, Karji-kovil Road, Perundurai	CEMOS Battery	1494	12.1.2022	50	600	S. Math	Dr. 25/1/22			
Image Creators, 27/14 Sathy Road, Veerappan chattram	TONER Power (98A)	3164	27.1.2022	1	450	M. S. 27/1/22	Dr. 27/1/22			



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT DETAILS

NAME OF THE COLLEGE :

NAME OF THE DEPARTMENT:

NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
Image Corder 27/14 Sathy Road, Veerapp an chattram Erode	Laser Printer L 20 Laser Sengor Unit o/o HOD	3174	31.1.2022	1	1750	L. Malar	ON			
Image Corder 27/14 Sathy Road, Veerappan chattram Erode-638004	Dohen Powder o/o HOD	3265	23.2.2022	1	450	L. Malar	ON 25/2			



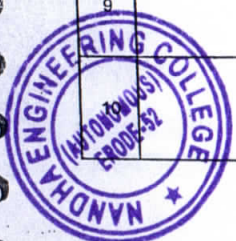
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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : **NANDHA ENGINEERING COLLEGE**

NAME OF THE DEPARTMENT : **EEE (Computer center x1) & (HOD) (CS Lab) Printer.**

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	Image Creators	HP LaserJet printer 1020 Plus Refilling	000515	15.9.16	2	900	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
2	Image Creators	HP LaserJet printer 1020 Plus Refilling	000640	20.10.16	1	450	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE DEPARTMENT : EEE (Computer Lab)

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	Image Creators	Laser Printer 1020 plus Service Charge	000891	19.12.15	1	250	22/12/15				
2	Image Creators	Laser Jet Printer 1020 plus Refilling charge	000922	31.12.15	1	450	4/1/16				
3	Image Creators	Laser Jet Printer 1020 Plus Refillene charge	001122	29.2.16	1	450	1/3/16				
4	Virtual Computers System	CNH8JIGIBPR. HP Laserjet M1005 printer	138	8/3/16	1	12,200	11/3/16				
5	Image creators	Laserjet printer 1020 plus Refilling charge	001183	17.3.16	2	900	18/3/16				
6	Image Creators	Laser Jet Printer 1020 Plus Refilling charge	000093	2.5.16	2	900	3/5/16				
7	UNI VAC Tech	Intel H1 HV Mother board service charge	4176	7/6/16	1	950	11/6/16				
8	Image Creators	Laserjet Printer 1020 Plus - Refilling charge	000224	14/6/16	1	450	24/6/16				
9	Image Creators	Laserjet Printer 1020 Plus - Refilling charge	000350	25/7/16	1	450	27/7/16				
	Image Creators	Laserjet Printer 1020 Plus - Refilling charge	000483	01/9/16	2	900	3/9/16				



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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : **EEE**

(MICROPROCESSOR & MICROCONTROLLER LAB)

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	Vi Microsystems Pvt. Ltd	1. MICRO 85 EB LEDREV 2. VBMB-001 3. VBMB-007	0293	17.11.16	4	2610	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 21/2/17
2	Vi Microsystems Pvt. Ltd	1. MICRO 85 ED LEDR:4 2. MICRO51 LC LCD R:0 3. STEPPER MOTOR CABLE 4. VBMB-008 (CIC7407)	30075	12.07.19	01 01 05 01	18071	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 21/5/17
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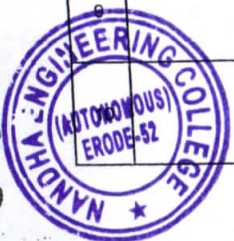


**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE (ELECTRICAL MACHINES LAB)

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	Gurudev engineering & equipments servicing	1. Three phase auto transformer 2. Spring balance (50kgs) 3. DC Ammeter (0-2A)	425	19/10/13	01 06 01	5000 3300 500	[Signature]	[Signature]	[Signature]	[Signature]	S. K. [Signature]
2	Anusuya Traders	1. 10mm Fork lugs 2. 32A Apole MCB 3. LED Indicator	848	21/10/13	100 1 2	400 480 90	[Signature]	[Signature]	[Signature]	[Signature]	
3	GURUDEV ENGINEERING & EQUIPMENTS SERVICING	1. SINGLE PHASE INDUCTION MOTOR (1HP) (REWINDING)	82	13.10.16	1	2400	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
4		2. SYNCHRONOUS MOTOR (5HP) (REWINDING)	82	13.10.16	1	4800	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
5	GURUDEV ENGINEERING & EQUIPMENTS SERVICING	1. 5HP SYNCHRONOUS MOTOR (REWINDING)	33	06-03-17	1	5500	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE (ENGINEERING PRACTICES LABS)

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	DIVRUDEN ENGINEERING & EQUIPMENTS SERVICING	MEYNER	82	13/10/16	1	600	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	
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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : **NANDHA ENGINEERING COLLEGE**

NAME OF THE DEPARTMENT : **EEE [ CALIBRATION DETAILS ]**

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	ROOTS INDUSTRIES INDIA LIMITED	Various Ranges of Analog - desktop & Portable type meters	RMTL(I) I 3165066 09	08-10-16	104	45885	<i>[Signature]</i> 13/11/16	<i>[Signature]</i>		<i>[Signature]</i> 13/11/16	<i>[Signature]</i> 17/11/16
2		[ELECTRICAL MACHINES LAB & ELECTRIC CIRCUITS LAB]									
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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE

LAB : FURNITURE OVERALL

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	P. PRAVEEN BABU WHEEL CHAIR REPAIR	ROLLING CHAIR		6/5/16	11	4800	<i>DM</i> 13/5	<i>DM</i> 15/1/16	<i>DM</i>	<i>DM</i> 15/5/16	<i>St</i> 17/6/16
2	SSS Cushion Chair Service	ROLLING CHAIR	102	12/12/17	66	43,590	<i>DM</i> 12/12	<i>DM</i> 12/12/17	<i>DM</i>	<i>DM</i> 15/12/17	<i>St</i> 10/2/18
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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

LAB: POWER ELECTRONICS &  
MEASUREMENTS & INSTRUMENTATION LAB

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
11.	VI Microsystems Pvt. Ltd.	IC TL 084 (RS. 250) IC 4098 (RS. 700) LM 393 (RS. 150)	SP/024-5	15-10-16	1 2 1	RS. 3614/-	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 31/4/17
2	"	TL 494 (RS. 200) IC 4046 (RS. 250) 103K TRIMPOT (RS. 100)			1 1 3	RS. 630/-	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 24/6/17
3	VI Microsystems Pvt. Ltd	105K 250V CAPACITOR IC KA 3525 SPDT SWITCH	SP/0244	20.04.17	1 1 1	RS. 7670/-	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 4/7/17
4	VI Microsystems Pvt. Ltd	LVDT SENSOR	S/064	04.05.18	1	RS. 7670/-	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 17/5/18
5	Megatronics	2MM PATCH CARD PIN 4MM PATCH CARD PIN 187.1MM WIRE COIL (M.S)	084	03-07-19	100 100 02	RS. 4720/-	[Signature]	[Signature]	[Signature]	[Signature]	[Signature] 17/5/18
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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

LAB: ANALOGY AND DIGITAL  
INTEGRATED CIRCUITS LABORATORY

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	MEGATRONICS	1. DIGITAL IC TRAINER KITS (-12V), 4.5V	269	3/2/18	15	10,561	12/2/18				22/3/18
2		2. POWER GAURD 3. MONO PULSE 4. IC BASE, TOGGLE SWITCH									
3	MEGATRONICS	1. DIGITAL IC TRAINER KIT 2. SCIENTECH MODEL POWER - SCOPE (SL: NO: 0604-2767, 0604-280)	098	10/11/2021	10 } 02 }	10,738	12/11/21				11/2/22
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NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

NAME OF THE DEPARTMENT : EEE (ELECTRICAL CIRCUITS & CONTROL SYSTEMS LAB)

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	SS Ram Electronics	Linear system simulator kit	117	12/2/13	1	650.00	P. Jagan				S. T. R. 4/6/13
2	Vi Microsystems Pvt. Ltd	DC Servo motor position controller Stepper motor control	0613	01/3/13	each 1	2,676.00	P. Jagan				S. T. R. 4/6/13
3	Vi Microsystems Pvt. Ltd	1. DC Servomotor position control system (PE kit) 2. Stepper motor control driver 3. Two phase AC servomotor	952	24/05/14	each 1	6987.44	P. Jagan				S. T. R. 11/5/14
4	VI Micro Systems Pvt Ltd (service)	1. VEC characteristics of SCR 2. Dynamic characteristics of SCR 3. Resonance controller 4. PABT module 5. I/p PWM inverter	SP059	15-9-14	2	7194.00	V. Jagan				S. T. R. 17/11/14
			SP078	30-9-14	1						
5	Saravana Electronics (Semiconductor device lab)	Semiconductor device lab consumable items	29506	25-9-14	10	2650.00	V. Jagan				S. T. R. 17/11/14
6	Image Creators	1. Laser printer 1020 Teflon sleeve 2. pressure roller	000877	07/2/14	1	1100.00	P. Jagan				S. T. R. 19/12
7	Image Creators	Refilling	000315	13/7/14	2	900.00	P. Jagan				S. T. R. 19/12
8	Image Creators	Laser printer 1020 Plus	001037	4-2-16	1	450.00	P. Jagan				S. T. R. 10/12
9	Megatronics	1. Spark power supply 2. Uday power supply 3. Ammeter (EDM) 4. Voltmeter (EDM)	085	31-07-19	4 3 21 7	3200.00 2250.00 1050.00 700.00	P. Jagan				S. T. R. 12/5/14



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**NANDHA EDUCATIONAL INSTITUTIONS**  
EQUIPMENT SERVICE DETAILS

College :NANDHA ENGINEERING COLLEGE

Department : COMPUTER SCIENCE AND ENGINEERING

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
19	Image creators	HP printer donee Refilling	1139	28/12/18	1	450/-	S. L. V. 12/18	[Signature]		4	[Signature] 31/12
2	Tower Instruments And controls.	Distilled water Refilling & Services	450	27-2-19	20	500/-	P.V. 1/19	[Signature]		2	[Signature] 25/3
3	Image creators	HP Printer donee Refilling	68	23.04.19	1	450/-	S. L. V. 23/19	[Signature]		2	[Signature] 28/4
4	Image creators	HP Printer donee Refilling	288	26.06/19	1	450/-	P.V. 1/19	[Signature]		2	[Signature] 28/6
5	Image creators	HP printer donee Refilling	511	13/08/19	1	450/-	[Signature]	[Signature]		2	[Signature] 19/8
6	Univa tech	mother board service	9620	18/09/19	2	3440	S. L. V. 18/19	[Signature]		2	[Signature] 22/9
7	A.K.Power systems	Distill water Refilling & battery service	866	19/09/19	20	600/-	S. L. V. 30/19	[Signature]		2	[Signature] 22/9
8	Image creators	HP Printer donee Refilling	819	28/10/19	2	900/-	S. L. V. 28/19	[Signature]		17	[Signature] 1/11
9	Univa Tech	mercury motherboard H61	12171 19-20	31/10/19	1	4100/-	S. L. V. 31/19	[Signature]		2	[Signature] 1/11
10	Image creators	HP Printer donee Refilling	973	07/12/19	1	450/-	S. L. V. 10/19	[Signature]		2	[Signature] 10/12



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# NANDHA EDUCATIONAL INSTITUTIONS

## EQUIPMENT SERVICE DETAILS

College :NANDHA ENGINEERING COLLEGE

Department : COMPUTER SCIENCE AND ENGINEERING

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HCD	Purchase Dept	Principal	Secretary
1	univox tech	mother board service charge	9809	20/12/19	1	980	S. L. 25/12	[Signature]		[Signature]	[Signature]
2	Image creators	HP Printer doner Refilling	12914	01/03/2020	1	450	S. L. 01/03/20	[Signature]		[Signature]	[Signature]
3	Image creators	HP Printer doner Refilling	2040	01.03.21	1	450	S. L. 01/03/21	[Signature]		[Signature]	[Signature]
4	Pasumai Power Technologies	Transportation charges online UPS 20kVA	16	29/13/21	1	2000	S. L. 29/13/21	[Signature]		[Signature]	[Signature]
5	SSS Coshion Chair Service	Chair services.	118	25/3/21	26	10400	S. L. 25/3/21	[Signature]		[Signature]	[Signature]
6	A.K power systems	Battery maintance	251	17/01/21	1	2150	S. L. 17/01/21	[Signature]		[Signature]	[Signature]
7	A.K Power systems	UPS Service. 20kVA	268	24/10/21	1	2950	S. L. 24/10/21	[Signature]		[Signature]	[Signature]
8											
9											
10											



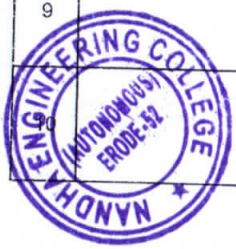
  
**Dr. N. Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,**  
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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

NAME OF THE COLLEGE : NANDHA ENGINEERING COLLEGE

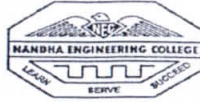
NAME OF THE DEPARTMENT : MASTER OF COMPUTER APPLICATIONS

S.No	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
1	Univac Tech, Perundurai	Hard Disk seagate 500 GB Sata (1yr)	9716	13/12/19	1	1,100	G. R. Jay	[Signature]	R. J.	[Signature]	[Signature]
2	Image creators, Erode	TONNER Powder Refilled	1944	4/2/2021	1	450	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
3	SSS cushion chair service	Chair Handle chair wheel Handle change (Replace)	113	27/3/21	Handle: 21 Wheel: 10 Replace: 6 Handle: 6	9100	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
4	Image creators Erode	TONNER Power Refilled	2273	22/4/21	1	450	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
5	Image creators Erode.	TONNER Powder Refilled	2554	3/9/21	1	450	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
6	A.K. Power Systems, Erode.	UPS Batteries distilled water filled & service	253	18/9/21	30	1400	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
7	Image creators Erode	TONNER powder Refilled	3052	23/12/21	1	450	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
8	Univac Tech, Perundurai	CMOS Batteries Replaced	1701	25/1/22	70	840	G. R. Jay	[Signature]	[Signature]	[Signature]	[Signature]
9											



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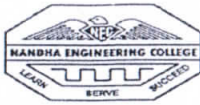


NANDHA ENGINEERING COLLEGE, ERODE-52  
DEPARTMENT OF INFORMATION TECHNOLOGY  
EQUIPMENT DETAILS

S.No	Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HoD	Dean	Purchase Dept	Principal	A.O Secretary
49	G.D Power systems	20kVA Numeric UPS 240 V/0.1BT300 A, UPS Service	110	12.12.19	2 NOS	16,000	Kulys 16/12	(14)				2 21/12
50	Image creators	HP Laser jet printer Refilling	1188	10.2.20	01	450	Kulys 12/2/2020	(12)				2 12/2
51	HP Image creators	HP Laser jet printer Refilling	1823	18.2.20	01	450	Kulys 19/2/2020	(21)				2 24/2
52	Image creators	HP Laser Jet Printer Refilling	1275	2-3-20	01	450	Kulys 3/3/2020	(3)				2 5/3
53	Image creators - Erode	HP Laser jet Printer Refilling	1943	4.2.21	03	1350	Kulys 2/2/2021	(5)				2 9/2/21
54	Image creators - Erode	HP laserjet Printer Refilling	2210	2.4.21	01	450	Kulys 4/4/21	(4)				2 5/4
55	Image creators - Erode	HP laserjet Printer Refilling	2216	7.4.21	01	450	Kulys 8/4/21	(4)				2 5/4
56	SSS Cushion Chair Service	Chair wheels - 30 Chair Handle - 28 Hydraulic - 8	112	27/3/21		16900/-	Kulys 25/3/21	(15)				2 16/4
	Image creators - Erode	HP laserjet Printer Refilling	2469	9/8/21	01	450	Kulys 10/8/21	(10)				2 9/8
	A.K. Power Systems, Erode - 4	UPS Service & Battery Bolt nut fittings.	245	12/9/21		3450	R. Anand 14/9/21	(15)				2 14/9



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NANDHA ENGINEERING COLLEGE, ERODE-52  
DEPARTMENT OF INFORMATION TECHNOLOGY

EQUIPMENT DETAILS

7

S.No	Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HoD	Dean	Purchase Dept	Principal	A.O Secretary
59	Image Creator	HP Laser Jet Cartridge Refilling.	2609	6.10.21	1	450	R. Anand 7/10/21	(Signature)				(Signature)
60	Image Creator	HP Laser Jet Cartridge Refilling	2649	13.10.21	1	400	R. Anand 13/10/21	R. Anand 21/04/22				(Signature)
61	Image Creator	HP laser jet 1020 Reprinted.	2695	27.10.21	1	2400	R. Anand 30/10/21	(Signature)				(Signature)
62	GD Power Systems	UPS Service	61	23.10.21	5	23305	R. Anand 10/11/21	(Signature)				(Signature)
63	Image Creator	HP laserjet cartridge Refilling	3267	23.2.22	2	900	for 24/2/22	(Signature)				(Signature)



  
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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

ESD - LAB

Name of the College : NANDHA ENGG. COLLEGE

Name of the Department: ECE

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1.	Image Creators	Refilling charge	000593	5.10.16	1	450	ESD LAB	M. S. S. 24/10/16	[Signature]	R. J.	[Signature]	[Signature]
2.	A.K. POWER SYSTEMS	Battery service	68	09/12/17	10	10x30 = 300	ESD	M. S. S. 10/12/17	[Signature]	R. J.	[Signature]	[Signature]
3.	Image Creators	Refilling charge	676	3.2.18	1	450	ESD LAB	M. S. S. 3/2/18	[Signature]	R. J.	[Signature]	[Signature]
4.	A.K. POWER SYSTEMS	Battery service 24ml water filling	558	29/7/18	10	10x30 = 300	ESD	M. S. S. 30/7/18	[Signature]	R. J.	[Signature]	[Signature]
5.	A.K. POWER SYSTEMS	FAN 100W @ CPU	577	6.9.18	2	2000	ESD	M. S. S. 6/9/18	[Signature]	R. J.	[Signature]	[Signature]
6.	New mach Power solution	ICR TO Block Block	AMP S 175	1.10.18	1	6195	ESD LAB	M. S. S. 1/10/18	[Signature]	[Signature]	[Signature]	[Signature]



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

P.G. VLSI LAB

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
7	Image creators	Refelling charges	169	9-5-18	1	450	P.G. VLSI LAB	[Signature]	[Signature]		[Signature]	[Signature]
8	Image creators	Refelling charges	172	11-05-18	1	450	P.G. VLSI LAB	[Signature]	[Signature]		[Signature]	[Signature]
9.	Image creators	Refelling charge	366	29/6/18	1	45	PG VLSI LAB	[Signature]	C.N.V.		[Signature]	[Signature]
10.	A.K. power systems	Battery assent with somee charge	558	29/7/18	10	10x30 = 300	PG VLSI LAB	[Signature]	[Signature]	R.K.	[Signature]	[Signature]
11.	Image creator	Refms Toner power printer	602	25/6/18	01	450	PG VLSI LAB	[Signature]	[Signature]		[Signature]	[Signature]
12.	A.K. power systems	5-KVA online UPS No DC Nimmone 480 ICR 35 PCB capacitor	328	5/7/2011	1	3000	PG VLSI LAB	[Signature]	[Signature]		[Signature]	[Signature]

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# ECE SIMULATION LAB

## NANDHA EDUCATIONAL INSTITUTIONS EQUIPMENT SERVICE DETAILS

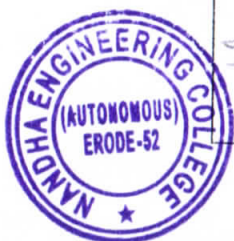
Name of the College : NANDHA ENGG. COLLEGE

Name of the Department: ECE

SIMULATION LAB 28

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
43	A.K. power systems	10-k.v on site vps 240 smt PCB Battery post replac with sense dr	451	13/03/19	1	3000	Simulation Lab	D. Anubandhan Tham				
44	A.K. power systems	10-k.v on site vps 240 DC RE INSTRUMENTS Charge	329	5/7/19	1	2750	Simulation Lab	D. Anubandhan Tham				
48	UNIVAC TECH	HP 18.5 monitor power IC. Reg. IC. Trigger 15.6 monitor IC IC monitor decode problem	9229	16/7/19	3	4930	Simulation Lab	D. Anubandhan Tham				
49	SSS cushion chair service	wheel Handle	108	27/03/2021	04 21	70x42 = 280 21x400 = 8400	Simulation Lab	D. Anubandhan Tham				
50	Cushion chair service	Hydraulic Bolt nut	111	27.3.21	3 10	450x3 = 1350 40x10 = 400	(POAC) Simulation Lab	D. Anubandhan Tham				
51	CAD POWER SYSTEMS	DRIVER PCB 14BT15DA 1200V LDS PCB SEMI CONDUCTOR FUSE DCS F03 SERVICE CHARGE	44	20/04/2021	1 2	3717.00 22980.00 2065.00 1003.00 4543.00 11800.00	SIMULATION LAB	D. Anubandhan Tham				

25688



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

SIMULATION LABS

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
52	UNIVAC TECH	Hp monitor service charge	1481	04/01/2022	2	2750	SIMULATION LABS		S. Ramesh			
53	UNIVAC Tech	Hp monitor service charge	1495	12/01/2022	1	1450	SIMULATION LABS		S. Ramesh			
54	UNIVAC Tech	Hp monitor service charge	1498	19/01/2022	1	1450	SIMULATION LABS		S. Ramesh			

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EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
6.	Vi Micro Systems Pvt Ltd	MICRO 86/88 LC - 4 MICRO 85 led - 2 MICRO 51 LC LCR - 1 (008) VBMB - 1 (001) VBMB - 2 (004) VBMB - 3	973	8/7/14	13	8524	Microprocessor Lab	Praveen 22/7/14	Praveen 22/7/14	Praveen	Praveen 27/10/15	S. T. C. 8/8/15
7.	Vi Micro Systems Pvt Ltd.	8253-3 MICRO-1/51-1 8255-8   SPDT switch - 12 7407, 7400, 74128 - 17 Crystal - 6 / stepper motor - 4	0399	14/10/15	52	4,988	Microprocessor Lab	Praveen 17/10/15	Praveen 17-10-15	Praveen	Praveen 12/10/15	S. T. C. 31/10/15
8.	Vi Micro Systems Pvt Ltd	MICRO 86/88 - 1 8086 - 2 8253 - 2 8251 - 2	0401	14/10/15	7	4,850	Microprocessor Lab	Praveen 13/10/15	Praveen 17-10-15	Praveen	Praveen 12/10/15	S. T. C. 31/10/15
9.	Vi Micro Systems Pvt. Ltd	MICRO 85 EB LED R:4-3 MICRO 86/88 LCD R:1 - 2 MICRO 86/88 LCR R:0 - 1 MICRO 51 LC LDR:0 - 2 VBMB-001 - 3 VBMB-002 - 1	0183	21/9/17	12	10,590	Microprocessor LAB	Praveen 27/10/17	Praveen 31/10/17	Praveen	Praveen 31/10/17	S. T. C. 8/11/17
10	Vi Micro Systems Pvt Ltd	MICRO 85 EB LED REV:4 BC 558 Transistor - 10 Crystal 6.144 MHz - 2 MICRO 86/88 LED REV:2 CRYSTAL 14.314 MHz - 2 10K TRIMPOT - 2, TRACK Problem	0074	12.07.19	17	2478	Microprocessor Lab	V. Payal 16/7/19	V. Payal 16/7/19	V. Payal	V. Payal	V. Payal
	Vi Micro Systems Pvt Ltd	VBMB - 001 - 1 VBMB - 002 - 1 DC Motor - 3	19657	13.8.19	8	4838	Microprocessor Lab	V. Payal 10/10/19	V. Payal 10/10/19	V. Payal	V. Payal	V. Payal



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

DIGITAL ELECTRONICS LAB

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1	Inter future Technologies	Fixed Regulated power supply (0-5v) 2amps	46	28/3/14	5	750	Digital lab	[Signature]	[Signature]	[Signature]	[Signature]	S. R. [Signature]
2	Megatronics	Fixed powersupply (0-5v) Digital IC Trainer kit	0241	2/3/19	5 2	4012	Digital lab	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]



[Signature]  
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**NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS**

(18)

LIC Lab

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1	Sciencetech technologies Pvt. Ltd.	function generator kits caddo 4061 4062 0108466-1   0307492-1 0108467-1   0309496-1	125	03.2.15	5 no's	5574.00	LIC lab	16/3/15				S. T. 19/3
2.	Sciencetech Technologies	function generator } 2 no's 4061, 4062 DSO - 1 no	014	18.07.19	5	8850.00	LIC lab	SP 15/8/19				S. T. 17/8
												-
												



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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

Electronic Devices & Circuits Lab.

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1.	Interfuture Technologies	power supply (0-30)V, 1PSV, Function generator, CRO, Ammeter, DRB, DIB, Voltmeter	47, 48	18.6.14	56	16,500	EDC Lab	V. Log 16/6	[Signature] 16/6/14	[Signature] 16/6/14	[Signature] 16/6/14	S. T. 19/5
2.	Scientomics	CRO, FG, Power supply	76, 77	11.7.16	27	17,650	EDC Lab	[Signature] 11/7/16	[Signature] 11/7/16	[Signature] 11/7/16	[Signature] 11/7/16	S. T. 15
3	Scientomics	CRO, FG, power supply - dual, single	16, 17, 18	18.07.2019	29	18,349	EDC Lab	[Signature] 18/7/19	[Signature] 18/7/19	[Signature] 18/7/19	[Signature] 18/7/19	S. T. 21/5
4	Megatronics	CRO, dual RPS, Single RPS, Ammeter & voltmeter	100	26.7.19	37	27317	EDC Lab	[Signature] 26/7/19	[Signature] 26/7/19	[Signature] 26/7/19	[Signature] 26/7/19	S. T. 21/5



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Name of the College : NANDHA ENGG. COLLEGE

Name of the Department: ECE

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1.	Roots Industries India Ltd. Coimbatore	DC power supply - 5 DC voltmeter - 1 Ammeter - 4 Function generator - 3	RMTL/1/ 1/31650 6382-1	18.10.16	13	Rs 13,000	Fos all ECE Lab	V. J. Pillai	M. S. Pillai Calibration Charge			
2.	Roots Industries India Ltd. Coimbatore	Oscilloscope - 13 Function generator - 1	RMTL/1/ 1/31650 6382-2	3.11.16	14	Rs 24,150	Fos all ECE lab	V. J. Pillai	M. S. Pillai Calibration Charge			




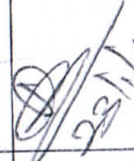




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**NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS**

29

ESD LAB

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1.	A.K power systems	COOLING Fan Replace with service charge	432	19/01/19	1	1600	ESD LAB	M. Sub 19/1/19	 19/1/19		2	
2.	Battery distilled water maintenance service	TOWER Instruments AND CONTROLS		26/02/19	01	10x25= 250	ESD LAB	M. Sub 11/2/19	 26/2/19		2	
3.	G.D Power Systems	Mother PCB Power PCB RMC connector service charge	67	26.2.21	4	12390	ESD 2A0	B.K. Sub 5/3/21	 5/3/21		2	



  
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NANDHA EDUCATIONAL INSTITUTIONS  
EQUIPMENT SERVICE DETAILS

Name of the College : NANDHA ENGG. COLLEGE  
Name of the Department: ECE

PG VLSI & AE Lab

S. No.	Company Name	Material Details	Invoice No.	Invoice Date	Qty	Amount Rs.	LAB Name	LAB I/C	HOD	Purchase Dept.	Principal	Secretary
1.	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD	NUMERIC UPS - 5KVA	70009125	14-8-2013	1	11,409.00	PG VLSI & AE Lab	C.P. 2/9/2013	C.M.	[Signature]	[Signature]	S.T. 2 21/9/13
2	SUN TECHNOLOGIES	Projector Installation at Class Rooms Mounding kit, Safe box Screen with material	069	25-01-14	04	3,800.00	PG ECE Class Rooms	C.P. 21/1/14	C.M.		[Signature]	28/14
3	I. RAMACHANDRAN	Rolling chair wheels - 70 Cushion chair + wheel chair repairing Handle sets - 2 set Lever - 5 Replaced	02	11-11-2014	70 2 set 5	3,625	PG VLSI & AE Lab	C.P. 11/1/15	C.M.		[Signature]	S.T. 3 21/1/15
4.	Image creators	Refiling charge	000327	05/01/15	1	450	PG VLSI & AE LAB	C.P. 2/1/15	[Signature]	R.M.	[Signature]	[Signature]
5	Image creators	Refiling charge	000353	16/01/2015	1	450	PG VLSI & AE Lab	for no. no. 25/9/15	[Signature]	R.M.	[Signature]	[Signature]
	Micro Power Controls	UPS Re Installation (From III floor to Ground floor)	752	16-12-15	1	2670	PG VLSI & AE LAB	C.P. 23/12/15	[Signature]	[Signature]	[Signature]	[Signature]



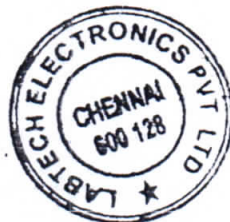
B.N. Ranganathan, B.Sc., B.Tech., M.E., Ph.D.  
PRINCIPAL  
NANDHA ENGINEERING COLLEGE  
(Autonomous)  
000 052

# LABTECH ELECTRONICS PVT. LTD.

1/3, Periyapanichery, Porur - Kundrathur Main Road,  
Chennai 600 128. Tamil Nadu, India.  
Ph: 91-44-2382 0617 , 98408 39875, Fax: 2382 0553.  
Email: info@labtech.co.in; sales@labtech.co.in,



SERVICE BILL					
Byer:		Invoice No. 15	Date: 17.08.2015		
To The Principal Department of Mech Nandha Engineering College Erode		Delivery Note No.	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference (s)		
		Estimation No: 150511	Dated: 08.08.2015		
		Service Order No.	Dated:		
SI.No.	Description of Goods	Qty.	Rate	Per	Amount
1	Pneumatic Trainer	3	43400.00	No	43400.00
2	8051 Micro controller	2	4400.00	No	4400.00
3	Multi process station	1	4800.00	No	4800.00
		Total Rs.			52600.00
		Round Off ( + )			0
		Grand Total Rs.			52600.00
Amount chargeable in (Words) (Rupees One thousand nine hundred only)				E & O E	
Declaration We declaration that this is Invoice shows the actual price of the goods described and that all particulars are true and correct. Company VAT TIN: 33256221340					
For Labtech Electronics Pvt. Ltd					
Authorised Signatory					



**Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,**  
**PRINCIPAL**  
**NANDHA ENGINEERING COLLEGE**  
**(Autonomous)**  
**ERODE - 638 052.**



ISO 9001:2008  
Certified Company



**LABTECH ELECTRONICS PVT.LTD.**

1/3,Periapanicherry, Porur- Kundrathur Main Road  
 Chennai- 602 101.  
 Phone.91-44-23820617/18,98408 39875,Fax: 23820553  
 Email:info@labtech.co.in, labtech2k1@rediffmail.com

**SERVICE ESTIMATION**

To,  
 The HOD  
 Department of Mech  
 Nandha Engineering College  
 Erode

Ref.  
 Estimation No: 150501  
 Dated: 15.06.2015  
 Contact Person: S.Gajendran

S.No	Description	Qty	Service charge	Component Charge	Amount (Rs)
1	Electro Pneumatic Trainer	1	800.00	256.00	1056.00
2	Hydraulic Trainer	1	800.00	1350.00	2150.00
3	AC Servo motor Controller-Open loop	1	800.00	325.00	1125.00
4	AC Servo motor Controller-Closed loop	1	800.00	284.00	1084.00
5	PID Controller	1	800.00	873.00	1673.00
6	Datalogging system	1	800.00	1500.00	2300.00
7	Stepper Motor Controller	1	800.00	579.00	1379.00

Note:  
 1. Appromimate Estimation is given, it may be increased or decreased.  
 2. Send the Approval copy(take the xerox of this letter make the sign and seal and send to us that)  
 3. Component Charge Extra

TOTAL		10767.00
	Add round off	-7.00
	Nett Amount	10760.00

Customer Remarks:

for LABTECH ELECTRONICS Pvt. Ltd

Customer Signature with Seal

  
 Authorised Signatory


  
 Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,  
 PRINCIPAL  
 NANDHA ENGINEERING COLLEGE  
 (Autonomous)  
 ERODE - 638 052.

Area Code : 271

Subject to Palani Jurisdiction

TIN No. 33775280639

CST No. 803529 / Dt: 09.06.2010

CASH / CREDIT

BILL

Date : 21/3/16...


No. 391

# SHOBA ELECTRICALS



239, 240, Patel Road, Ramnagar, Opp. to Pentecostal Church,  
Coimbatore - 641 009. Ph : 0422 4399017, Cell : 9566969517, 95979 50786  
e-mail : shobaelectrical@gmail.com

To: Nandha Engineering College, Perundurai, Exd. No. 638052  
Ph / Cell 9798311108 TIN No. ....

S.No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	ELGI Air Compressor 3 HP with 220 Litres Tank Capacity Model: TS 03 120 HN <b>ELGI</b>  Vat @ 5%	01		63079	05
				3153	95
	Trans. Charged			-	
	<b>Grand Total</b>			<b>66233</b>	<b>00</b>

E & O.E

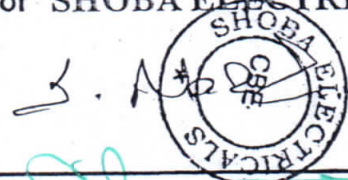
Goods Once sold cannot be taken back

H.O. 51-B, Kamarajar Complex, Dindigul Road, Palani. Ph : 04545 - 240422 Cell : 98421 -40422

B.8, 2nd Floor, Koil Street, Salem. Ph. 0427- 2261626, 96003 79922

P.O. 90, Sathy Road, Erode - 3. Ph : 0424 - 2221286, 6536286, 98944 46369

For SHOBA ELECTRICALS



**Dr. N. Rengarajan**, B.Sc., B.Tech., M.E., Ph.D.,  
PRINCIPAL  
NANDHA ENGINEERING COLLEGE  
(Autonomous)



S-R

31/3/16



CERTIFICATE	
1	DEPARTMENT MECHANICAL ENGINEERING
2	LAB NAME MECHATRONICS
3	INVOICE RECEIVED ON 21.03.2016
4	RECEIVED ON 21.03.2016
5	STOCK REGISTER ASR 36
6	BOOK NO & PAGE NO 59
7	ENTERED BY NAME S. GEJENDHIRAN
8	SIGNATURE OF THE H.O.D. MLM

S. C. J. <sup>24/3/16</sup>  
INCHARGE PURCHASE DEPT PRINCIPAL

## முக்கிய அறிவிப்பு

கம்பெனியால் சிபாரிசு செய்யப்பட்ட  
அளவுள்ள காற்றுஹோஸ், டெலிவரி  
ஹோஸ், மற்றும் கம்பரஸருடன்  
கொடுக்கப்பட்ட விளக்கப் புத்தகத்தில்  
சுற்றி உள்ளபடி கம்பரஸரை பொருத்தி  
இயக்க வேண்டும். இதில் ஏதாவது  
முரண்பாடு ஏற்பட்டு பின் விளைவுகள் ஏதாவது  
வந்தால் விற்பனையாளரோ, உற்பத்தியாளரோ  
எந்த வகையிலும் பொறுப்பாளர்கள் அல்ல



Dr.N.Rengarajan, B.Sc., B.Tech., M.E., Ph.D.,  
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ERODE - 638 052.

# PRIME TECH INSTRUMENTSS

No.9, 2<sup>nd</sup> Street, Saravana Nagar, Poonamallee, Chennai – 600 056.

Phone: 044 – 32457433, Cell: 9841415127

E-Mail: [primetek16@gmail.com](mailto:primetek16@gmail.com)

High Quality - Low Price - Best Service

To  
The principal,  
Nandha Engineering College (Autonomous)  
Erode – Perundurair road, Vaikkalmedu,  
Erode dist – 638052.

Date: 21/04/2017

Ref: NEC/21/04/2017. MECH dept.

Kind Attn: The HOD/MECH Dept.,

Sub: Submission of Quotation for Mechatronics Lab Service - Reg.

## Quotation

S. No.	Description	Qty	Service and Components charges
1.	Multi process station	1	4700.00
2.	AC servo motor controller kit	1	3300.00
3.	Electronic controller setup	1	2400.00
4.	PLC kit	1	4200.00
5.	Hydraulic trainer kit coupling	1	2100.00
6.	Basic pneumatic trainer kit	1	1200.00
7.	BS 5 Terminal connector	1	750.00
Total Amount			18650.00
Service Tax 14.50%			2074.00
Grand total			20724.00

### TERMS AND CONDITIONS:

- Validity.....15 Days from the date of offer.

Thanking you,

Your sincerely,

For PRIME TECH INSTRUMENTSS

ORISED SIGNATORY



*Dr.N.Rengaraian*  
Dr.N.Rengaraian. B.Sc., B.Tech., M.E., Ph.D.,  
PRINCIPAL  
NANDHA ENGINEERING COLLEGE  
(Autonomous)  
ERODE - 638 052.