



# NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

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

ERODE – 638 052 TAMILNADU

Email : [principal@nandhaengg.org](mailto:principal@nandhaengg.org) Mobile : 73737 12234

# LABORATORY MAINTENANCE



# NANDHA ENGINEERING COLLEGE

(AUTONOMOUS)

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

ERODE – 638 052 TAMILNADU

Email : principal@nandhaengg.org Mobile : 73737 12234

## 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 Chattam, Erode - 638004	Toner Powder 124	216	18.5.22	1	450	1. Mohd	ON 20/6/22		[Signature]	[Signature] 24/5
BUYERS, P.T.S., NANDHA ENGINEERING COLLEGE, ERODE	BATTERY MAINTENANCE SERVICE CHARGE	SE/22-236	21.09.22	20	900	1. Mohd	ON 14/6/22		[Signature]	[Signature] 14/6
Image creators 27/14, Sathy Road, Veerappan Chattam, Erode	Toner Power 124 HOD	261	18.6.22	1	450	1. Mohd	ON 21/6/22		[Signature]	[Signature] 23/6
Image creators 27/14, Sathy Road, Veerappan Chattam, Erode 638004	Laser printer 1020 S unit & output tray (Printer Accessories)	442	2.07.22	1	1550	1. Mohd	ON 21/6/22		[Signature]	[Signature]
Image creators 27/14, Sathy Road, Veerappan Chattam, Erode 638004	Toner power 124 HOD d/o HOD	448	2.7.22	1	450	1. Mohd	ON 21/6/22		[Signature]	[Signature]



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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	Toner Power 88A (CAD Lab)	523	20.7.22	1	480	Pf	on 2/8/22		✓	
Image Creators 27/14, Sathy Road, Veerappan chattram, Erode-638004	Laser Printer 1002010101 Slave, Press roller	573	27.7.22	1	1480	on 1/8/22	on 1/8/22		✓	
Image Creators 27/14, Sathy Road, Veerappan chattram, Erode-638004	Toner Power (12A) 01010102	563	25.7.22	1	480	on 1/8/22	on 1/8/22		✓	
Image Creators 27/14, Sathy Road, Veerappan chattram, Erode-638004	Toner Power 12A (HOD 80010102)	646	12.8.22	2	900	on	on 12/8/22		✓	
Image Creators 27/14, Sathy Road, Erode-638004	Toner powder 12A Mech office	654	12.08.22	1	450	Pf	on 12/8/22		✓	



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NANDHA EDUCATIONAL INSTITUTIONS  
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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 Saty small Veer pan chattran Erode-04	Toner powder (IRA)	747	30.8.22	01	450					
Image Creators 27/14 Saty small Erode-04	Toner powder (IRA)	756	01.08.22	01	450					
Image Creators 27/14 Saty small Erode-04	Toner powder IRA	<del>750</del> <del>757</del>	<del>01/08/22</del>	<del>01</del>	<del>450</del>		Removed			
Image Creators 27/14 Saty small Erode-04	Toner powder (IRA) (HOD-office)	912	17.10.22	02	900					
Ram IT Solutions & Support 902675236	Plotter machine Service HP711 DesignJet Print	2910 2022 001	29.10.22	01	750					



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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 Creator 27/14 Sathy Erode-04	HP 711 Printer Head replacement Cartridge	1022	15/11/22	02	2,7850	S. H. S. P.	S. H. S. P.		2	[Signature]
UNIVAC Tech Perundurai	System Service charge	2425	19/11/22	1#	1650	S. H. S. P.	S. H. S. P.		2	[Signature]
UNIVAC Tech Perundurai	Intel Network Service.	2200	19/11/22	1	2400	S. H. S. P.	S. H. S. P.		2	[Signature]
Image Creator 27/14 Sathy Erode-04	Toner powder (HOD Cartridge)	1072	24/11/22	01	450	S. H. S. P.	S. H. S. P.		2	[Signature]
Image Creator 27/14 Sathy Erode-04	Toner powder Mech office.	1083	29/11/22	01	450	S. H. S. P.	S. H. S. P.		2	[Signature]



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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 Creator 27/14 Saty Erode	Toner Powder Hot die	1111	01/12/22	03	1350	Sanjay	Sanjay		[Signature]	[Signature]
Image Creator 27/14 Saty Erode	Toner Powder 125	1127	01/12/22	01	450	Sanjay	Sanjay		[Signature]	[Signature]
Image Creator 27/14 Saty Erode	Laser Printer 1020 Paper Pickup	1128	06/12/22	01	<del>4750</del> 1750	Sanjay	Sanjay		[Signature]	[Signature]
Unival Tech-22-23 18/13 Kerjikal Road, Periyakudi Erode	Master board SMPS Power supply Intel processor	0716	08/12/22	04 04 04	18200					
Image Creator 27/14 Saty Erode 638 004	Toner Powder (Hot Die)	1187	14/12/22	02	900	Sanjay	Sanjay		[Signature]	[Signature]

Removed added into Non consumable Register



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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 Creator 27/4 Bathy Road, Erode 638 004	Toner pudor 887 CAD Lab	1248	22/12/22	01	450	Pr 22/12	Sm 30/12		✓	22/12
Univac Tech Perundurai 638 052	HP mother board Service sys no: 72	2603	29/12/22	01	1900	Pr 29/12	Sm 30/12		✓	29/12
Univac Tech Perundurai 638 052	HP mother board Service sys no: 19	2604	29/12/22	01	1900	Pr 29/12	Sm 30/12		✓	30/12
Image Creators 27/4, Bathy Road, Erode 638 004	Laser Printer 1007	1347	12/01/23	01	1750	S. H. J. L.	Sm 20/1/23		✓	20/1/23
GIS power systems Battery mainterance Erode 975167733	Battery Mainterance 30 Distric water Supply	63	24/01/23	30	900	S. H. J. L.	Sm 23/1/23		✓	23/1/23



  
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NAME OF THE COLLEGE

NAME OF THE DEPARTMENT:  
NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount INR	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
Image Creators 27/14 Sany Erode 638004	Toner powder 12A (HOD office)	1412	01/02/23	03	1350	S. H. S. J. 11/23	on 11/2/23		✓	2/2/23
Image Creators 27/14 Sany Erode 638004	Toner powder 12A (HOD office)	1718	02/3/23	01	450	S. H. S. J. 11/23	on 4/12/23		✓	6/13
Image Creators 27/14 Sany Erode 638004	Toner powder 88A (HOD Lab)	1822	29/3/23	01	450	S. H. S. J. 20/23	on 2/13/23		✓	24/3/23
Image Creators 27/14 Sany Erode 638004	Toner powder 12A Mech dept	1853	28/3/23	01	450	S. H. S. J. 20/23	on 2/13/23		✓	
Image Creators 27/14 Sany Erode 638004	Toner powder 12A 82g HOD office	25	05/4/23	02	900	S. H. S. J. 20/23	on 06/04/23		✓	



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NAME OF THE LABORATORY:

Company Name	Material Details	Invoice No	Invoice Date	Quantity	Amount Rs	Lab Incharge	HOD	Purchase Dept	Principal	Secretary
Image Creator 27/14, Sathy Road, Erode 638004	Toner Powder 12-B (Hos-office)	44	11.4.23	01	450	S.H.P. 11/4	Sr 11/4/23		[Signature]	[Signature]
Image Creator 27/14, Sathy Road - Erode - 638004	Toner Powder 12-B (Hos-office)	177	09.05.23	01	450	S.H.P. 11/4	Sr 12/05/23		[Signature]	[Signature]
UNIVAC Fed. Perundurai 638052	HP-Server Power supply Workstation Smps	2854	12.6.23	01	10,000	S.H.P. 11/4	Sr 16/6/23		[Signature]	[Signature]
Image Creator 27/14, Sathy Road, Erode	Toner Powder 12-B (Hos-office)	340	17.6.23	02	900	S.H.P. 11/4	Sr 17/6/23		[Signature]	[Signature]
Image Creator 27/14, Sathy Road, Erode	Design Jcf 711 711 711 711 711	390	26.06.23	03	9300	S.H.P. 11/4	Sr 26/6/23		[Signature]	[Signature]



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NANDHA ENGINEERING COLLEGE, ERODE - 52  
(AUTONOMOUS)  
DEPARTMENT OF MECHANICAL ENGINEERING

Date: 29.03.2023

Submitted to Principal,

Sub: General Service of Lab Equipments – Reg.

Sir, we need to do general service <sup>of</sup> on kinematics and dynamics laboratory equipment in the mechanical engineering department. The details of the approximate expenses for the general service are given below. Kindly do the needful to service the equipment.

S.No.	Description	Amount (Rs)
1	Inspection and general service of all equipment of Kinematics and Dynamics laboratory	5000.00
2	GST 18%	900.00
<b>Total</b>		<b>5900.00</b>

Amount in words: Rupees Five thousand nine hundred only.

Negotiated

*[Signature]*  
29/3/23

*[Signature]*  
HoD 30/03/23

*[Signature]*  
30/3/23

*[Signature]*  
4  
30/3/2023



*[Signature]*  
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**M.S.V Automation**  
industrial automation • teaching aids & working models manufacturer • machine designer

2/F-13 i floor, KATTA BOMMAN NAGAR MAIN ROAD, SELLUR • MADURAI - 625 002•  
E.Mail: [msvsuresh@gmail.com](mailto:msvsuresh@gmail.com) cell: +91 98421 73944 fax:0452 2532202

GST 33CMEPS1424A12N CST: 165684 dated 07.10.08 Date: .  
Ref: MSV/Nantha/252 23.03.2023

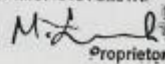
Quotation

To  
The Principal  
Nantha Engineering College  
Erode

Dear Sir,  
Sub: Quotation for Service Estimation for Dynamics lab equipments  
We are pleased to offer our lowest offer for following item

S.No	Name of the equipment	Price per unit
1	Inspection and Genral Service of Dynamics lab equipments	Rs 5,000/-
	GST @ 18%	Rs 900/-
	<b>Total</b>	<b>Rs 5,900/-</b>

**Terms and condition**  
Service Period : 2-3 weeks from advance received  
Payment : 50% advance balance after the Service  
Tax : GST 18% Included above  
Account Details: M.S.V Automation, 552501010050135,  
Union bank of india ( madurai narimedu branch) IFSC CODE: UBIN0555258

For M.S.V Automation  
For M.S.V.AUTOMATI  
  
Proprietor  
(M.Suresh) Proprietor

*Lab file*  
*23/03/23*



  
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Department : Civil Engineering

S. No	Company Name	Material Details	Invoice No.	Invoice Date	Quantity	Amount in Rs.	Lab Incharge	HoD/Dean	Purchase Dept.	PRINCIPAL	SECRETARY
1	AVR Engineering & Enterprises	Compression Testing Machine	5	12-11-2021	1	7080	[Signature]	[Signature]	[Signature]	[Signature]	
2	AVR Engineering & Enterprises	Universal Testing Machine	24	02-02-22	1	2000	H.P.P	[Signature]	[Signature]	[Signature]	
3	AVR Engineering & Enterprises	Torsion & Impact Testing Machine	25	23/02/22	2	4000	H.P.P	[Signature]	[Signature]	[Signature]	
4	AVR Engineering & Enterprises	Threading Handled Torsion Testing Machine	28	24/03/22	2	5546	H.P.P	[Signature]	[Signature]	[Signature]	
5	ERODE SCALESS SERVICES	Weight Machine 100kg	50	14/10/21	1	1050	[Signature]	[Signature]	[Signature]	[Signature]	[Signature]
6	Best Quality Services	Service of UTM	54	29.10.22	1	5500	H.P.P	[Signature]	[Signature]	[Signature]	[Signature]
7	M-Total Instrumentation Solution	Service of Torsion, Spring, Rocker and Universal machine	012	02/2.22	4	20,060	H.P.P	[Signature]	[Signature]	[Signature]	[Signature]



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**NANDHA EDUCATIONAL INSTITUTIONS**  
**EQUIPMENT SERVICE DETAILS**

College : NANDHA ENGINEERING COLLEGE Department : Civil Engineering

S. No	Company Name	Material Details	Invoice No.	Invoice Date	Quantity	Amount in Rs.	Lab Incharge	HoD/Dean	Purchase Dept.	PRINCIPAL	SECRETARY
8	VS Sany Creating Coimbatore	Spacer Head Sprocket Calibration of Special Service	004	29/12/21	01	11,100	J. Jeyaraj	U. Jeyaraj 01/09/21			



  
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# NANDHA ENGINEERING COLLEGE


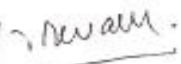
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Email : principal@nandhaengg.org Mobile : 73737 12234

## INVOICE

VI Microsystems Pvt. Ltd. Plot No. 75, Electronics Estate, Perungudi, Chennai - 600 056. Phone : 24961842,24961852 Fax :24961536 Email : service@vismicrosystems.com		GSTIN : 33AAACY0982H1Z1 SAC Code : 9987	
THE PRINCIPAL NANDHA ENGINEERING COLLEGE VAIKALMEDE BUS STOP ERODE - PERUNDURAI ROAD PECHANBAMPALAYAM POST - 638 052 Kind Attn:HOD OF EEE		Invoice <b>2324020164</b>	04-Oct-2023
		Order Ref ESR NO:181532, 18-Aug-2023	
		Bar Ref	
SNO	DESCRIPTION	QTY	AMOUNT
1	SERVICE & COMPONENTS CHARGES FOR		
	PEC18M14CF	1	
	PEC18M14FW	1	
	PEC16M06M4	1	
	VPET-216	1	
	PEC16M18M5	1	
	PEC16M3	1	
	VPET-216	1	
	VSMPS-07A	2	
	PEC18M4	1	
SERVICE CHARGE SGST Rate is 9% CGST Rate is 9%			0,000.00 548.00 548.00
Represents words Seven Thousand Eighty only		TOTAL	7,050.00
Company's Bank Details Bank Name : Indian Bank Branch : Anna Salai, Chennai, IFSC: IBI000IA052 Account No : 455344993 Subject to Cheque Authorization E & O E.		for VI Microsystems Pvt. Ltd.   Authorized Signatory	



  
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**SERVICE ESTIMATE**

Vi Microsystems Pvt. Ltd.  
 75, Electronics Estate, Perungudi,  
 Chennai - 600 096,  
 T. No: 2 961842, 2 4961852 Fax: 2 4961536  
 E-mail: service@vismicrosystems.com

GST No: 33AAACV0891127  
 SAC Code: 9987

Invoice No: V13E/GST/0240  
 Date: 19-Aug-2023

TO: PRINCIPAL,  
 NANDHA ENGINEERING COLLEGE  
 KALMEDU BUS STOP  
 PERUNDURAI ROAD  
 STANDARIPALAYAM POST - 638 052

Your Ref: PSR NO:181532, 18-Aug-2023  
 Our Ref:

Prepared by: MR. BANDI BABU

ITEM	QTY	SERIAL NUMBER	RATE	TOTAL
SERVICE & COMPONENTS CHARGES FOR:-				
TECHNICIAN	1			
TECHNICIAN	1			
NET-216	1			
NET-216	1			
NET-216	1			
MPS-216	1			
NET-216	2			

SERVICE CHARGES	6,080.00
SGST Rate @ 9%	540.00
CGST Rate @ 9%	540.00
<b>NET VALUE</b>	<b>7,080.00</b>

For: Vi Microsystems Pvt. Ltd.  
 B. Babu  
 MANAGER - SERVICE

TERMS: 100% AGAINST SERVICE (50% Advance if total estimate more than Rs 15000)  
 PAY 20 DAYS FROM THE DATE OF ESTIMATE

CUSTOMER ACCEPTANCE: We accept the above mentioned charges and agree to pay the same.

19/08/2023

CUSTOMER SIGNATURE & SEAL



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**INVOICE**

VI Microsystems Pvt. Ltd.  
 Plot No. 75, Electronics Estate, Perungudi,  
 Chennai - 600 096.  
 Phone : 24961542,24961852 Fax : 24961536  
 Email : service@vismicrosystem.com

GSTIN : 33AAACA0903M1ZJ  
 SAC Code : 9387

THE PRINCIPAL, NANDHA ENGINEERING COLLEGE VAIKALMEDURU BUS STOP ERODE - PERUNDURAI ROAD PICHANBAIPALAVAM POST - 638 052	Invoice	2324020160	30-Sep-2023
Kind Attention of PEE	Order Ref	SE NO:20421, 25-Jul-2023	
	Our Ref		

SNO	DESCRIPTION	QTY	AMOUNT
1	MICROPROCESSOR (2 NOS) I386SX	1	78.00
	I386SX	1	78.00
2	MICRO SI LC LCD R/B (7 NOS) TRACK PROBLEM	2	30.00
	PS2 CONNECTOR	4	4,000.00
	RAM IC	1	250.00
	SAPPS	2	900.00
1	VIBRA-008 (8255 INTERFACE) IC 8255	1	3,000.00
	STEPPER MOTOR CABLE	1	1,000.00
		2	2,000.00
	BASIC VALUE		9,235.00
	SERVICE CHARGE		4,000.00
	SGST Rate @ 9%		1,376.35
	CGST Rate @ 9%		1,376.35
	ROUND OFF		-0.24
Total			17,977.00

upto ten words  
 amount Thousand Nine Hundred Seventy Seven only

Party's Bank Details  
 Name: Indian Bank,  
 A/c: Anna Salai, Chennai, IFSC: IDIB000A099  
 A/c No: 475344917

110 Chennai Jurisdiction

C.E. Checked Authorized Signatory

For VI Microsystems Pvt. Ltd.



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**VI Microsystems Pvt. Ltd.**  
 Plot No 75, Electronic Estate, Parungudi, Chennai - 605 016  
 Ph : 044 - 2550 3142 E-mail : service@vismicrosystems.com  
 GSTIN : 33AAACV0905J1ZJ

SE No: 20471  
 Date: 28-7-23

**SERVICE ESTIMATION**

Customer Address To: The Principal Nandha Engg College Erode Dist: Erode Customer GSTIN: 45PJM0000000000		Engineer Name: N. Srinivasan Our Ref: 15A1100443 Date: 28/7/23	
Customer Name: Mr. Ramraj		Customer Contact Number: 97704 80188	

S.No	DESCRIPTION	QTY	Unit Price Rs.	Unit Serial No	AMOUNT Rs.
1	MCM Kit IB JED 73332, B155A2	2	75.00	2, 6	85.00
2	MCM Kit IB JED P-0 Touch Padlock -0.4 PDA Connector -0.1 RAM IC -0.2, SMDPS -0.1	7	1000	14, 3, 11	4000.00
3	WARRANTY (8015, Indiarub)	1	250	6, 4, 5	250.00
4	WARRANTY (8015, Indiarub)	1	1000	1	1000.00
5	Support Module Cable	2	1000	2	2000.00
Component Value					9235.00
Service Charges					6,000.00
Sub Total					15,235.00
IGST					0%
SGST					9% 1,271.15
CGST					9% 1,271.15
<b>GRAND TOTAL</b>					<b>17,777.30</b>

Terms: Validity: 30 Days from the Date of Estimation  
 Note: Kindly Send your approval work order copy through Email / Post  
 Payment: 100% Against on Completion of Service

For VI Microsystems Pvt. Ltd.  
 N. Srinivasan  
 Manager Service

Customer Acceptance: We Accept the above mentioned charges and agree to pay the same  
 Place: Erode  
 Date: 28-7-23

N. Srinivasan  
 Manager Service



**PRINCIPAL**  
 Nandha Engineering College  
 (Autonomous)  
 Erode 638 052