



# 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

## ELECTRICAL MAINTENANCE



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## NANDHA ENGINEERING COLLEGE, ERODE - 638 052

### Gen.Set Log Book

Gen.Set.Capacity :

Location :

Engg. T  
(near Plant)

Date	Voltage			Amps			Time of Power off	Time of Gen.set.on	Time of Gen.set	Running Hours	Coolent Temperature	Diesel Filling in	Oil Pressure	Electrician Signature	Principal Signature	Remarks
	Ry	YB	BR	R	Y	B										
26/6/22	420	420	422	77	68	59		9.00AM	10.45	1.45hrs	81°C			S. Manjun		Powercut
4/6/2022	422	422	420	69	74	72		10.00AM	10.30AM	30mins				S. Manjun		Powercut
5/6/2022	420	421	419	63	62	53		3.20PM	4.25PM	45mins				A. Senthil		Powercut
13/6/2022	422	420	422	97	66	71		9.00AM	11.00AM	2.00hrs				S. Manjun		Powercut
16/6/2022	422	420	419	88	76	69		9.00AM	6.20PM	9.20hrs		200		S. Manjun		Power Cut Switch
19/6/2022	-	-	-	-	-	-		-	-	-		200		S. Manjun		
9/7/2022	420	421	420	85	72	79		7.35AM	9.05AM	1.30hrs				S. Manjun		Powercut
13.7.2022	422	420	422	88	73	65		9.30AM	12.35PM	3.05hrs				S. Manjun		Function: Auditorium
26.7.2022	420	422	420	90	85	73		4.15PM	5.15PM	1.00hrs				S. Manjun		Powercut
29.7.2022	422	420	421	88	79	65		12.00PM	12.45PM	0.45hrs		200		S. Manjun		Powercut
5.8.2022	420	421	421	80	76	69		4.45PM	5.45PM	1.00hrs				S. Manjun		Powercut
12.8.2022	420	421	420	85	78	73		12.30PM	2.00PM	1.30hrs	81°C			S. Manjun		Powercut
12.8.2022	420	420	420	75	60	58		2.45PM	3.15PM	0.30hrs				S. Manjun		Powercut
18.8.2022	420	419	420	82	78	69		9.05AM	3.45PM	6.40hrs	88°C	200		S. Manjun		E.B. Shutdown
05/09/22	419	421	420	85	72	65		10.30AM	11.30AM	1.00hrs	85°C			S. Manjun		E.B. Shut off
5/9/22	420	419	421	172	148	132		10.30AM	02.30PM	1.40hrs	87°C	200		S. Manjun		



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07/09/22	419	422	427	164	137	120	5:30pm	7:30pm	2.0hr	8.5 c	200	R.Divey	COMPUTER
08/09/22	420	420	422	110	77	85	2:30pm	5:30pm	3.0hr	8.6 c	200	R.Divey	NBCC
14/09/22	417	419	420	89	92	99	6:00pm	8:30pm	2.30hrs			R.Divey	Power cuts
15/09/22	418	419	418	85	79	95	12:00pm	1:30pm	1.30hrs			R.Divey	power cuts
22/09/22	419	420	419	88	79	105	9:30am	12:00pm	2.30hr			R.Divey	Fuse cut problem
07/10/22	421	418	419	151	137	145	10:30am	1:00pm	2.10hrs		200	Wei	F.B. OFF
19/10/22	420	421	418	78	78	106	4:00pm	6:30pm	0.30hrs			R.Divey	Transformer off
2/11/22	422	423	420	72	65	86	9:00am	8:00pm	11.HR			R.Divey	NBCC work
3/11/22	423	424	423	80	75	106	9:00am	6:00pm	9.HR		200	R.Divey	NBCC work
8/11/22	424	420	425	135	140	136	9:00am	7:00pm	10.HR		200	R.Divey	F.B. Switch
17/11/22	420	424	422	72	65	91	10:00am	2:00pm	2.HR		200	R.Divey	F.B. Power Cut
2/12/22	423	420	422	65	70	82	11:30am	12:30pm	1.HR			R.Divey	Power Cut
9/12/22	424	420	420	57	63	76	9:00am	6:30pm	9:30hr		200	R.Divey	NBA
10/12/22	420	421	422	59	68	77	9:00am	7:00pm	10.HR		200	R.Divey	NBA
11/12/22	424	418	417	26	36	41	7:30am	10:30pm	3.HR			R.Divey	NBA
4/12/22	420	421	423	66	57	78	3:30am	4:30pm	1.HR			R.Divey	Power Cut, p.c. Block service
6/01/23	419	420	418	72	69	58	10:30am	1:30pm	3.00hr			R.Divey	F.B. Power Cut
25.1.23	420	418	420	110	98	122	9:00am	4:30pm	7.30hr		200	Muthaiah	F.B. Switch
01.02.23	421	417	419	65	57	73	9:30am	10:30am	1.00hr			R.Divey	Transformer off
9/2/23	420	420	414	115	97	123	10:00am	1:00pm	3.HR		200	R.Divey	F.B. Power Cut
10/2/23	419	420	422	127	106	119	11:00am	12:30pm	1.5HR			R.Divey	F.B. Power Cut
23/2/23	420	419	418	130	142	156	10:00am	11:00am	1.HR			R.Divey	F.B. Power Cut
1/4/23	418	420	423	140	148	156	10:00am	12:00am	2.HR			R.Divey	F.B. Power Cut
5/4/23	420	419	423	65	58	94	10:00am	1:00pm	3.HR		200	R.Divey	F.B. Power Cut



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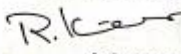
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NANDHA EDUCATIONAL INSTITUTIONS						
<b>TECH CAMPUS</b> Ph : 04294 225585, 226293 <input checked="" type="checkbox"/> Engineering College (Autonomous) <input checked="" type="checkbox"/> College of Technology <input checked="" type="checkbox"/> Polytechnic College		<b>SCIENCE CAMPUS</b> Ph : 04294 224611, 221485 <input type="checkbox"/> College of Pharmacy <input type="checkbox"/> College of Physiotherapy <input type="checkbox"/> Arts and Science College		<input type="checkbox"/> School of Nursing <input type="checkbox"/> College of Nursing <input type="checkbox"/> College of Allied Health Sciences <input type="checkbox"/> College of Education <input type="checkbox"/> Institute of Health Science <input type="checkbox"/> Teacher Training Institute	<b>MEDICAL CAMPUS</b> Ph : 04294 224611, 221405 <input type="checkbox"/> Naturopathy and Yoga Medical College <input type="checkbox"/> Siddha Medical College and Hospital <input type="checkbox"/> Ayurveda Medical College and Hospital	<b>SCHOOL CAMPUS</b> Ph : 0424 2224535 <input type="checkbox"/> Central School <input type="checkbox"/> Central School - City Campus <input type="checkbox"/> Matric. Hr. Sec. School <input type="checkbox"/> Educational Institutions
PURCHASE ORDER						
To M/s. <u>Green Multivari Enterprises</u> <u>CBE-18</u>		P.O. No. : <b>488</b>	Date :			
		Our's ref : <u>complaint work</u>				
		Supplier's ref : <u>site</u>				
			<u>Tech campus complaint work</u>			
S.No.	Description	Qty.	Unit Rate	Total Amount		
1.	Jaw led fitting	2 Box				
2.	3W tube bulb	5 Box				
3.	Tube <del>stroke</del> starter	20 NOS				
4.	Fan capacitor (Keltion)	100 NOS				
5.	Fan Shackle set	50 NOS				
6.	15W led bulb	100 NOS				
7.	20W LED bulb	15 NOS				
8.	Street light fitting (holder type)	25 NOS				
9.	6A Fybro socket screw type	100 NOS				
10.	6A " switch " "	100 NOS				
11.	6A model switch	100 NOS				
12.	6A " socket	60 NOS				
13.	3M model BOX	10 NOS				
14.	Tape Rail (F-Fan)	100 NOS				
15.	50W FOCUS	3 NOS				
16.	100W FOCUS	3 NOS				
17.	3/4 wiring clamp	2 Box				
18.	3/4 wiring pipe	100				
19.	1" wiring pipe	50L				
20.	16 kg & 12 kg transformer fuse	kambi	15 kg (Each 2/20)			
21.	wall mount <del>Remarks</del> fan	1 NOS				
* TECH campus complaint work.		R.  For NANDHA INSTITUTIONS Authorised Signatory				
NEC, NPC, NCT, NRI-1, 2, 3/4 Ladies (1, 2, 3)						



  
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(ORIGINAL)

GSTIN: 33AIPPA9705K1E3		CELL: 9345225779						
<b>SREE MUTHUARUL ENTERPRISES</b>								
128A, Thandu Mariamman Kovil Street, Avinashi Road, Coimbatore - 641018. Email: sreecmuthuarul@gmail.com								
<b>INVOICE</b>								
To: NANDHA EDUCATIONAL INSTITUTIONS VAIKALMEDU, ERODE-PERUNDURAI ROAD, PITCHANDAMPALAYAM (PO), ERODE Ph: 9842807665 04294-225585, 226393					Payment Terms : Credit Bill No : <b>2531</b> Date : <b>24-11-2023</b> User : Admin			
					PO NO: <b>488</b> 22.11.23			
					DELY ADD: : NCT,NPC,NRI			
S.No	Description	RSN/ SAC	Qty	Rate	Amount	Tax %	Tax Amt	Total Amount
1	ANCHOR 6A CNEWAY SWITCH CHERRY WHITE 38194	853650	100 NOS	13.20	1320.00	18	237.60	1557.60
2	ANCHOR 6A 2X1 SOCKET WHITE	853650	100 NOS	25.20	2520.00	18	453.60	2973.60
3	FYBROS 6A ONE WAY SWITCH W10001	853650	100 NOS	15.00	1500.00	18	270.00	1770.00
4	FYBROS 6A 2X1 SOCKET -W10020	853650	60 NOS	28.00	1680.00	18	302.40	1982.40
5	FYBROS 3M SURFACE BOX WITH PLATE	853810	10 NOS	62.15	621.50	18	111.88	733.38
6	PHILIPS 20W SLIMLINE NEXT LED FITTING 4FEET	940540	40 NOS	190.00	7600.00	18	1368.00	8968.00
7	PHILIPS 36W LIFE MAX 4FEET	940540	180 NOS	42.48	7646.40	18	1376.36	9022.76
8	PHILIPS FTL STARTER	8536	200 NOS	10.10	2020.00	18	363.60	2383.60
9	SELTRON 2.5MFD CAPACITOR	853210	100 NOS	20.00	2000.00	18	360.00	2360.00
10	OSRAM 12W LED BULB CLASSIC B-22	940540	100 NOS	145.00	14500.00	18	2610.00	17110.00
11	OSRAM 18W LED BULB CLASSIC B-22	940540	15 NOS	215.00	3225.00	18	580.50	3805.50
12	OSRAM 50W LEDVANCE LED FLOOD LIGHT 6500K	940540	3 NOS	1150.00	3450.00	18	621.00	4071.00
13	SWAN 3/4" ROYAL KING (PRE) PVC CONDUIT CLAMP	853650	20 PKT	22.00	440.00	18	79.20	519.20
14	POWER 1" PVC PIPE MEDIUM	391723	50 LENG	54.91	2745.50	18	494.20	3239.70
15	POWER 3/4" PVC PIPE MEDIUM	391723	100 NOS	46.14	4614.00	18	830.52	5444.52
16	1M 16GAUGE TINNED COPPER	740919	5 KGS	950.00	4750.00	18	855.00	5605.00
17	1M 12 GAUGE TINNED COPPER	740919	5 KGS	950.00	4750.00	18	855.00	5605.00
18	EFAB INSULATION TAPE	8546	100 NOS	15.00	1500.00	18	270.00	1770.00
Sub Total					66882.40			78921.26

\* Tech campus complaint work & maintenance work.

R. K. [Signature]



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(ORIGINAL)

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**SREE MUTHUARUL ENTERPRISES**  
128A, Thandu Mariamman Kovil Street,  
Avinashi Road, Coimbatore - 641018,  
Email: sreamuthuarul@gmail.com

**INVOICE**

To: NANDHA EDUCATIONAL INSTITUTIONS VAIKALMEDU, ERODE-PERUNDURAI ROAD, PITCHANDAMPALAYAM (PO), ERODE Ph:9842807665 04294-225585, 226393		Payment Terms : Credit Bill No : 2531 Date : 24-11-2023 User : Admin
PO NO: 488 22.11.23		DELY ADD: : NCT,NPC,NRI

S.No	Description	HSN/ SAC	Qty	Rate	Amount	Tax %	Tax Amt	Total Amount	
	Brought Forward...				66882.40			78921.26	
19	CG 16" HIGH SPEED TORPEDO WALL MOUNT FAN - WHITE	841451	1 NO	1920.30	1920.30	18	345.66	2265.96	
20	INVENTA 18W LED POLYCARBONATE TOP LIGHT BETA 18C-031	940540	1 NOS	589.20	589.20	18	106.06	695.26	
21	FYBROS 104 PLATE 10.5X6.5	853890	1 NO	149.05	149.05	18	26.82	175.87	
22	ANCHOR WIRELESS DOORBELL	830610	1 NO	650.00	650.00	18	117.00	767.00	
23	LANKER 100W LED FLOOD LIGHT SLEEK WHITE LFLESL00MSG	940540	3 NO	2550.00	7650.00	18	1377.00	9027.00	
24	PACKING & FORWARDING CHARGES	853650	1 NOS	3000.00	3000.00	18	540.00	3540.00	
<b>Total</b>					1296.000		80840.95	14551.4	95392.35

Taxable Value	CST%	AMT	GST%	AMT	NET%	AMT
80840.95	9.00	7275.70	9.00	7275.70	18.00	14551.40

Rounded Off : -0.35

E. & O.E. **Net Amount : 95392.00**

Rupees Ninety Five Thousand Three Hundred And Ninety Two Only

CAMPUS COMPLAINT WORK For SREE MUTHUARUL ENTERPRISES

BANK DETAILS:  
BANK NAME:CANARA BANK, CA A/C NO:61211010002420  
IFSC CODE:CNRB0001204, BRANCH:HEAD QUARTERS ROAD.

Authorized Signature

CHECKED BY :  
PREPARED BY :



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## BUILDING MAINTENANCE



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NANDHA ENGINEERING COLLEGE

வேலை செய்யும் ஆட்களின் எண்ணிக்கை

தேதி	வேலை செய்யும் இடம்	மேசன்	ஆண்கள்	இட்டால்	சென்டரிக்	கம்பி	பெயிண்டர்	டைலர்ஸ்	எலெக்ட்ரியன்	செக்ஸ்ட்ரீட்டி	எஸ்டேட் ஆபீஸ்
30/6/23	NEC	2/	2/							A. P. 30/6/23	2. P. 30/6
1/7/23	NEC	1/	1/							A. P. 01/7/23	2. P. 01/7
3/7/23	NEC	1/	1/							A. P. 03/7/23	2. P. 03/7
4/7/23	NEC	2/	2/							A. P. 04/7/23	2. P. 04/7
5/7/23	NEC	2/	2/							A. P. 05/7/23	2. P. 05/7
6/7/23	NEC	2/	2/							A. P. 06/7/23	2. P. 06/7
30/6/23 to 6/7/23	NMCH	36	46	21	-	-	-	-	1		
	Total	46	56	21	-	-	-	-	1		

மு. செ. சி.



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## FURNITURE MAINTENANCE



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## FURNITURE MAINTENANCE

(28)

### NANDHA EDUCATIONAL INSTITUTIONS 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
1.	VIRTUAL COMPUTER SYSTEMS	10 mtrs VGA Cable	14	30/6/17	3	2700	Furniture	P. Anandhan	F. J. L. 14/17	[Signature]	[Signature]	[Signature]
2.	VIRTUAL COMPUTER SYSTEMS	10 mtrs VGA Cable	15	30/6/17	2	1800	Furniture	P. Anandhan	F. J. L. 14/17	[Signature]	[Signature]	[Signature]
3	SSS Cushion Chair Service	Hydraulic wheel handle Lkey	219	28/6/17	25 44 36	6750 2640 1080 10470	Furniture	P. Anandhan G. Pradeepan	[Signature] 14/17	[Signature] 17/6/17	[Signature]	[Signature] 26/6/17



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