



SUPPORTING DOCUMENTS

CRITERIA NO :4 Infrastructure and Learning Resources

KEY INDICATOR: 4.4 Maintenance of Campus Infrastructure

METRIC NO. 4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

INDEX SHEET

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Constitution of Campus Maintenance Committee



Proceedings of the Principal

Ref: ACET/POP/2020-2021

10.08.2020

A Campus Maintenance committee has been formed to perform duties related to campus development and facilities management of the campus Mr. Kapilan.S, Assistant Professor / Civil will function as the chairperson of the committee.

S.Kapilan, Assistant Professor/ Civil & PRO	- Chairperson
S.Jeevanandham, Assistant Professor/ CSE	- Member
R.Sivakumar, Assistant Professor/ Mechanical	- Member
Manoj.P, Assistant Professor/ ECE	- Member
S.Gayathri, Physical Director	- Member
R.Manoharan, System Administrator/CSE	- Member
S.Sundaravadivel, Deputy Warden	- Member
K.Anandan, Maintenance Supervisor	- Member

PRINCIPAL
10/08/20

Cc: Submitted to The Managing Trustee & Chairman for Information
Cc: Submitted to The Director
Cc: Submitted to The Joint Director
Cc: all Hods with a request to circulate among the members of faculty
Cc to: File

Campus Maintenance Records

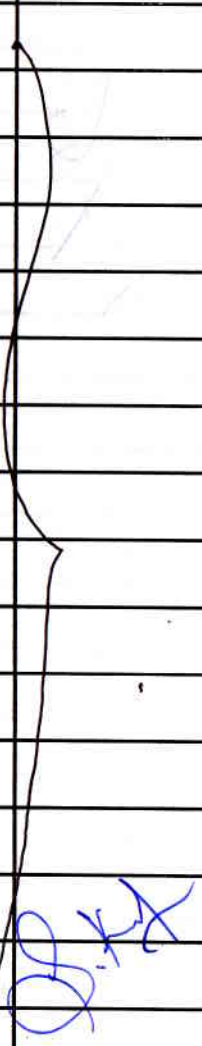
- 1. Daily Maintenance Record - Sample**
- 2. Weekly Maintenance Record - Sample**
- 3. Monthly Maintenance Record - Sample**
- 4. Half yearly Maintenance Record - Sample**

DAILY MAINTENANCE RECORD 2019-2020

FIRST PAGE - SAMPLE

MAINTENANCE REGISTER

Page No. :

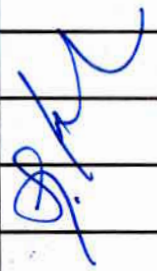
Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/ Supervisor	HoD	
	1/6/2019	Office, Drawing Hall, Class Rooms	Block D	D. Parameswarai	J. Anand	J. Anand	
	"	Class Rooms, Labs, Staff Rooms	A	J. Anand	J. Anand	J. Anand	
	"	Class Rooms, Labs	B	P. Saravathi	J. Anand	J. Anand	
	"	Class Rooms, Labs, Staff Rooms	C	P. Thesimani	J. Anand	J. Anand	
	"	Class Rooms, Labs, Staff Rooms	D	K. Mylatul	J. Anand	J. Anand	
	"	Class Rooms, Labs, Staff Rooms	E	B. Udaya	J. Anand	J. Anand	
	"	Class Rooms, Labs	F	T. Lakshmi	J. Anand	J. Anand	
	"	Class Room, Labs, Staff Rooms	R	T. Ramathal	D. Udaya	J. Anand	
	"	Rooms	Boys Hostel	S. Rani	D. Udaya	J. Anand	
	"	Rooms	Girls Hostel	R. Baby	D. Udaya	J. Anand	
	"	Food Court, Shops	Amenity Center	S. Chinamani	D. Udaya	J. Anand	
	"	Temple	Temple	P. Thesimani	D. Udaya	J. Anand	
	"	Rest Rooms	College	K. Manachi M. Lakshmi, N. Subban	D. Udaya	J. Anand	
	"	Rest Rooms	Hostel	T. Lakshmi N. Subban	D. Udaya	J. Anand	
	"	Inspection of R.O. water	All Blocks	B. Shanmugam		J. Anand	

31.5.2020 Sunday

MAINTENANCE REGISTER

LAST PAGE - SAMPLE

Page No. :

Sl.No.	Date	Name of Work	Location Block	Work done by	Verified by		Certified by PRO / Principal
				Name of the Staff	In-charge/ Supervisor	HoD	
	1.6.2020	office Drawinghalls, class rooms	M	D. Panamasvarani	J. Jeyabalan	Sh	
	"	class rooms, Labs, Staff rooms	A	J. Ansuveni	J. Jeyabalan	Sh	
	"	class rooms, Labs	B	P. J. Laxmi S. Anand	J. Jeyabalan	Sh	
	"	class rooms, Labs, staff rooms	C	P. Phulasmani	J. Jeyabalan	Sh	
	"	class rooms, Labs, staff rooms	D	l. mylathi	J. Jeyabalan	Sh	
	"	class rooms, Labs, staff rooms	E	B. Rajalaxmi	J. Jeyabalan	Sh	
	"	class rooms, Labs	F	P. Lakshmi	J. Jeyabalan	Sh	
	"	class rooms, Labs, staff rooms	R	J. Ansuveni P. Anand	D. Jeyabalan	Sh	
	"	Rooms	Boys Hostel	S. Anand	D. Jeyabalan	Sh	
	"	Rooms	Girls Hostel	B. Rajalaxmi	D. Jeyabalan	Sh	
	"	Food court, steps	Amenity centre	l. mylathi S. Anand	D. Jeyabalan	Sh	
	"	Rest rooms Temple	Temple	P. Phulasmani	D. Jeyabalan	Sh	
	"	Rest rooms	College	l. mylathi S. Anand	D. Jeyabalan	Sh	
	"	Rest rooms	Hostel	l. mylathi N. Lakshmi, V. Anand	D. Jeyabalan	Sh	
	"	Inspection of R.O. water	All Blocks	B. Shanmugam		Sh	

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location Block	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/ Supervisor	HoD	PRO / Principal
	30.5.2020	office Drawinghalls, Staffrooms	M	D. Parameswari	T. Anitha	Sh	
"	"	class rooms, Labs, Staffrooms	A	J. Anand	T. Anitha	Sh	
"	"	class rooms, Labs,	B	P. Saraswathi	T. Anitha	Sh	
"	"	class rooms, Labs, Staffrooms	C	P. Phuleshmani	T. Anitha	Sh	
"	"	class rooms, Labs, Staffrooms	D	K. Mylathi	T. Anitha	Sh	
"	"	class rooms, Labs, Staffrooms	E	B. Anitha	T. Anitha	Sh	
"	"	class rooms, Labs,	F	P. Kalshani	T. Anitha	Sh	
"	"	classrooms Labs, Staffrooms	R	P. Anand	D. Anitha	Sh	
"	"	Rooms	Boys Hostel	S. Anitha	D. Anitha	Sh	
"	"	Rooms	Girls Hostel	B. Anitha	D. Anitha	Sh	
"	"	Food court, steps	Amenity centre	S. Chinna mani	D. Anitha	Sh	
"	"	Temple	Temple	P. Phuleshmani	D. Anitha	Sh	
"	"	Rest rooms	college	T. Kalshani	D. Anitha	Sh	
"	"	Restrooms	Hostel	K. Chand	D. Anitha	Sh	
"	"	Inspection of R.O. water	All Blocks	B. Shanmugam	D. Anitha	Sh	

MAINTENANCE REGISTER

30.5.21 - Sunday - leave

Sl.No.	Date	Name of Work	Location	Work done by Name of the Staff	Verified by		Certified by PRO / Principal
					In-charge/ Supervisor	HoD	
	31.5.21	Office, Drawing Halls, Classrooms	M	T. Ansuveni	S. Chand	Sh	}
	"	Class Rooms, Labs, Staff Rooms	A	P. Thulasimmi	S. Chand	Sh	
	"	Class Rooms, Labs	B	IC chinnal	S. Chand	Sh	
	"	Class Rooms, Labs, Staff Rooms	C	S. Rani	J. Chandrasekhar	Sh	
	"	Class Rooms, Labs, Staff Rooms	D	T. Lakshmi	S. Chand	Sh	
	"	Class Rooms, Labs, Staff Rooms	E	B. Nagarajane	S. Chand	Sh	
	"	Class Rooms, Labs	F	P. Thulasimmi	S. Chand	Sh	
	"	Class Rooms, Labs, Staff Rooms	R	T. Ansuveni	S. Chand	Sh	
	"	Rooms	Boys Hostel	S. Rani	J. Chandrasekhar	Sh	
	"	Rooms	Girls Hostel	B. Nagarajane	J. Chandrasekhar	Sh	
	"	Foot court, Shops	Amenity centres	T. Lakshmi	J. Chandrasekhar	Sh	
	"	Temple	Temple	P. Thulasimmi	J. Chandrasekhar	Sh	
	"	Rest Rooms	collage	T. Lakshmi N. Lakshmi Sany	J. Chandrasekhar	Sh	
	"	Rest Rooms	Hostel	IC chinnal N. Lakshmi Sany	J. Chandrasekhar	Sh	
	"	Inspection of R.O. water	All Blocks	B. Sharmarajam	Sh	Sh	


Sl.No.	Date	Name of Work	Location	Work done by	Verified by	Certified by
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WEEKLY MAINTENANCE 2019-2020


FIRST PAGE - SAMPLE

MAINTENANCE REGISTER

Page No. :

Sl.No.	Date	Name of Work	Location	Work done by Name of the Staff	Verified by		Certified by PRO / Principal
					In-charge/ Supervisor	HoD	
	June	Cleaning with detergent	Blotter				
	7.6.2019	Cleaning Conference Room & Hall	M	D. Parameswari	J. Jeyaram	Sh	
	8.6.2019	Conference Halls	E	B. Vignathin T. Lakshmi	J. Jeyaram	Sh	
		Conference Hall	C	T. Ramakrishna P. Sarabwathi	D. V. Govind	Sh	
	14.6.2019	Computers and printers	Collage / Hostel	D. Parameswari S. Rani	D. V. Govind	Sh	
	15.6.2019	Dining area, kitchen, shops	Amenity Center	S. Chinnammai P. Thulasimani	D. V. Govind	Sh	
		Rest rooms	Collage / Hostel	N. Subban, Lakshmi T. Lakshmi, Arulthirugan	D. V. Govind	Sh	
	21.6.2019	Cleaning and watering	Garden	V. Lakshmi	D. V. Govind	Sh	
	22.6.2019	Temple	Temple	P. Thulasimani T. Ramakrishna	D. V. Govind	Sh	
	28.6.2019						
	29.6.2019						

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/Supervisor	HoD	PRO / Principal
	may	Cleaning with detergent	Block				
	6.5.2020	Conference Room & Hall	M	D. Paramaswari J. Amsuveni	J. Jeyaraj	✓	
	7.5.2020	conference Halls	E	D. Paramaswari B. Ushathina	J. Jeyaraj	✓	
		conference Hall	C	P. Jeyasimmi S. Rami	J. Jeyaraj	✓	
	15.5.2020	Computers and Printers	Collage/Hostel	J. Amsuveni, T. Lakshmi	J. Jeyaraj	✓	
	16.5.2020	Dining area, kitchen, Shops	Amenity Center	B. Ushathina K. Chinna	D. Ushasini	✓	
		Rest Rooms	collage/Hostel	M. Lakshmi, T. Lakshmi N. Lakshmi, T. Lakshmi	D. Ushasini	✓	
	22.5.2020	Cleaning and watering	warden	K. Chinna, S. Rami	D. Ushasini	✓	
	23.5.2020	Temple	Temple	P. Jeyasimmi S. Rami	D. Ushasini	✓	
	28.5.2020						
	29.5.2020						

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by Name of the Staff	Verified by		Certified by PRO / Principal
					In-charge/ Supervisor	HoD	
	June	cleaning with detergent	Block				
	5.6.2020	Conference Room & Hall	M	D. Parameswari J. Ansuveni	J. Ansuveni	[Signature]	[Signature]
	6.6.2020	Conference Halls	E	S. Rani P. Indusimmi	J. Ansuveni	[Signature]	
		Conference Hall	C	lc. chinna T. Lakshmi	J. Ansuveni	[Signature]	
	12.6.2020	Computers and Printers	collage/Hostel	D. Parameswari J. Ansuveni	J. Ansuveni	[Signature]	
	13.6.2020	Dining area, kitchen, Shops	Amenity center	B. Ugrasree T. Lakshmi	D. Ugrasree	[Signature]	
		Rest rooms	collage/Hostel	m. kirthi, T. Lakshmi n. lakshmi, lc. chinna	D. Ugrasree	[Signature]	
	19.6.2020	cleaning and watering	garden	S. Rani, B. Ugrasree	D. Ugrasree	[Signature]	
	20.6.2020	Temple	Temple	P. Indusimmi J. Ansuveni	D. Ugrasree	[Signature]	
	26.6.2020						
	27.6.2020						

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/Supervisor	HoD	PRO / Principal
	May	Cleaning with Detergent	Block				
	6.5.2021	Conference Room & Hall	M	D. Paraswaswari S. Rani	J. Shreekanth	Ch	
	7.5.2021	Conference Halls	E	B. Vignine T. Lalitha	J. Shreekanth	Ch	
		Conference Hall	C	P. Phalashrmi S. Rani	J. Shreekanth	Ch	
	14.5.2021	Computers and printers	College/Hostel	D. Paraswaswari B. Vignine	J. Shreekanth	Ch	
	18.5.2021	Dining area, kitchen, shops	Amenity centres	S. Rani K. Chinmai	D. Vignine	Ch	
		Rest Rooms	College/Hostel	N. K. Vishnu, K. Chinmai T. Lalitha	D. Vignine	Ch	
	21.5.2021	Cleaning and watering	Garden	N. K. Vishnu, S. Rani	D. Vignine	Ch	
	22.5.2021	Temple	Temple	P. Phalashrmi, S. Rani	D. Vignine	Ch	
	28.5.2021						
	29.5.2021						

MAINTENANCE REGISTER

6-days

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/ Supervisor	HoD	PRO / Principal
	June	Cleaning with Detergent	Blocks				
	24.6.2019	Office, Drawing Halls, Class Rooms	M	D. Parameswari	J. Jeyaraj	u/s	
	25.6.2019	Class Rooms, Labs, Staff Rooms	A	J. Ansuveni	D. V. Ganesan	u/s	
	26.6.2019	Class Rooms, Labs	B	P. Saraswathi	J. Jeyaraj	u/s	
	27.6.2019	Class Rooms, Labs, Staff Rooms	C	P. Thulasi Devi	J. Jeyaraj	u/s	
	28.6.2019	Class Rooms, Labs, Staff Rooms	D	le. mylatmal	J. Jeyaraj	u/s	
	29.6.2019	Class Rooms, Labs, Staff Rooms	E	B. Udaya Devi	J. Jeyaraj	u/s	
		Class Rooms, Labs	F	T. Lalitha	J. Jeyaraj	u/s	
		Class Rooms, Labs, Staff Rooms	R	T. Ramakrishna	J. Jeyaraj	u/s	
		Rooms	Boys Hostel	S. Rani	J. Jeyaraj	u/s	
		Rooms	Girls Hostel	B. Udaya Devi	J. Jeyaraj	u/s	
		Air conditioning units cleaning	Collage	D. Parameswari	J. Jeyaraj	u/s	
		Computers and Printers working	Collage	J. Ansuveni	D. V. Ganesan	u/s	
		Fitness Centre and ground cleaning	Play ground	N. Lakshmi P. Ramakrishna	D. V. Ganesan	u/s	
		Electrical fitting working	Collage/Hostel	B. Shanmugam	D. V. Ganesan	u/s	
		Solar Power Plant cleaning working	R	M. Lakshmi P. Lakshmi, le. Chinnai	D. V. Ganesan	u/s	
		R.O. Plant cleaning working	Collage/Hostel	V. Kathiravel N. Subban	D. V. Ganesan	u/s	

6-days

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by PRO / Principal
				Name of the Staff	In-charge/ Supervisor	HoD	
	may	Cleaning with Detergent	Blocks				
	25.5.2020	Office, Drawing Halls, Class Rooms	M	D. Parameswarai	J. Jeyaraj	Sh.	
	26.5.2020	Class Rooms, Labs, Staff Rooms	A	T. Ansuveni	D. Vignesh	Sh.	
	27.5.2020	Class Rooms, Labs	B	P. Saraswathi	J. Jeyaraj	Sh.	
	28.5.2020	Class Rooms, Labs, Staff Rooms	C	P. Thulasimani	J. Jeyaraj	Sh.	
	29.5.2020	Class Rooms, Labs, Staff Rooms	D	Ic. mylahud	J. Jeyaraj	Sh.	
	30.5.2020	Class Rooms, Labs, Staff Rooms	E	B. Jayahome	J. Jeyaraj	Sh.	
		Class Rooms, Labs	F	P. Lalesthi	J. Jeyaraj	Sh.	
		Class Rooms, Labs, Staff Rooms	R	T. Ramakul	J. Jeyaraj	Sh.	
		Rooms	Boys Hostel	S. Rani	J. Jeyaraj	Sh.	
		Rooms	Girls Hostel	S. Chinamani	D. Vignesh	Sh.	
		Air conditioning, units cleaning	Collage	P. Ansuveni	D. Vignesh	Sh.	
		Computers and printers, working	Collage	D. Parameswarai	D. Vignesh	Sh.	
		Fitness Centre and ground cleaning	Play ground	M. Subban T. Ramakul	D. Vignesh	Sh.	
		Electrical fittings - working	Collage / Hostel	B. Shanmugam	D. Vignesh	Sh.	
		Solar Power Plant - cleaning, working	R	V. Kaveravel N. Lethibany	D. Vignesh	Sh.	
		R.O. Plant - cleaning	Collage / Hostel	M. Kithan, S. Rani	D. Vignesh	Sh.	

MAINTENANCE REGISTER

6-days

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/ Supervisor	HoD	PRO / Principal
	June	Cleaning with Detergent	Blocks				
	24.6.2020	Office, Drawing Halls, Classrooms	M	J. Ansuwani	D. Vasanthan	Sh	
	25.6.2020	Classrooms, Labs, Staff rooms	A	D. Parameswari	J. Jeyaraj	Sh	
	26.6.2020	Classrooms, Labs	B	P. Phulshani	J. Jeyaraj	Sh	
	27.6.2020	Classrooms, Labs, Staff rooms	C	K. Chinna	J. Jeyaraj	Sh	
28	Leave	Classrooms, Labs, Staff rooms	D	S. Rani	J. Jeyaraj	Sh	
	29.6.2020	Classrooms, Labs, Staff rooms	E	B. Udaya	J. Jeyaraj	Sh	
	30.6.2020	Classrooms, Labs	F	T. Lalitha	J. Jeyaraj	Sh	
		Classrooms, Labs, Staff rooms	R	D. Parameswari	J. Jeyaraj	Sh	
		Rooms	Boys Hostel	S. Rani	J. Jeyaraj	Sh	
		Rooms	Girls Hostel	B. Udaya	D. Vasanthan	Sh	
		Air conditioning units cleaning	College	K. Chinna	D. Vasanthan	Sh	
		Computers and printers - working	College	M. Kishan K. Chinna	D. Vasanthan	Sh	
		Fitness centre and ground cleaning	Play ground	M. Kishan K. Chinna T. Lalitha	D. Vasanthan	Sh	
		Electrical fittings - working	College / Hostel	B. Shanmugam	D. Vasanthan	Sh	
		Solar power plant - cleaning, working	R	B. Udaya N. Kishan	D. Vasanthan	Sh	
		R.O. Plant cleaning	College / Hostel	M. Kishan, S. Rani	D. Vasanthan	Sh	

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by PRO / Principa
				Name of the Staff	In-charge/ Supervisor	HoD	
	may	Cleaning with Detergent	Blocks				
	24.5.2021	office, Drawing Halls, Classrooms	M	D Paramaswami	J. Jeyaseelan	eth	
	25.5.2021	Class Rooms, Labs, Staff Rooms	A	J. Anshuveni	J. Jeyaseelan	eth	
	26.5.2021	Class Rooms, Labs	B	B. Udayakumari	J. Jeyaseelan	eth	
	27.5.2021	Class Rooms, Labs, Staff Rooms	C	P. Lakshmi	J. Jeyaseelan	eth	
	28.5.2021	Class Rooms, Labs, Staff Rooms	D	P. Thulasi Devi	J. Jeyaseelan	eth	
	29.5.2021	Class Rooms, Labs, Staff Rooms	E	B. Udayakumari	J. Jeyaseelan	eth	
		Class Rooms, Labs	F	P. Lakshmi	J. Jeyaseelan	eth	
		Class Rooms, Labs, Staff Rooms	R	J. Anshuveni	J. Jeyaseelan	eth	
		Rooms	Boys Hostel	S. Rani	J. Jeyaseelan	eth	
		Rooms	Girls Hostel	B. Udayakumari	D. Udayasree	eth	
		Air conditioning units, cleaning	College	M. Lakshmi, Lakshmi	D. Udayasree	eth	
		Computers and Printers, working	College	Paramaswami, Anshuveni	D. Udayasree	eth	
		Fitness Centre, and Play Ground Cleaning	Play Ground	Lakshmi, Lakshmi	D. Udayasree	eth	
		Electrical Fittings, workings	College / Hostel	Sharmistha	D. Udayasree	eth	
		Solar units, power plant cleaning	R	Rani Lakshmi	D. Udayasree	eth	
		R.O. Plant Cleaning	College / Hostel	Sharmistha	D. Udayasree	eth	

6-month todays

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/Supervisor	HoD	PRO / Principal
	19.6.2019	Water Sump & O.H.T. cleaning	collage/Hostel	m. kattan, n. Subban nidittusamy, v. karnivel	J. gubben	sh.	
	20.6.2019	Generator - complete check-up	Collage	Electrician B. Shanmugam	sh	sh	
	21.6.2019	Solar Power Plant - check-up	R	Electrician B. Shanmugam	sh	sh	
	22.6.2019	R.O. Plant - service	collage/Hostel	Electrician B. Shanmugam	sh	sh	
23	leave	White wash - Temple and Trees	collage	m. kattan, v. karnivel nidittusamy, n. Subban	J. gubben	sh.	
	24.6.2019	Water Sump & O.H.T. cleaning	collage/Hostel	Shanmugam, kattan	D. gubben	sh	
	25.6.2019	R. Block, m. Block.	collage	kattusamy, karnivel	D. gubben	sh	
	26.6.2019	B. Hostel, L. Hostel	collage	Subban, kattan	D. gubben	sh	
	27.6.2019	White wash - Sub Tank	B. Hostel, L. Hostel	karnivel, Subban	D. gubben	sh	
	28.6.2019	R. Block, B. Hostel, G. Floors	R. Block, E. Block	kattusamy, Subban	D. gubben	sh	
	29.6.2019	B. Hostel off Ground Floor Tank	collage	sh. kattan Subban, karnivel	D. gubben	sh.	
	30.6.2019						

6 months - 10 days

MAINTENANCE REGISTER

Sl.No.	Date	Name of Work	Location	Work done by	Verified by		Certified by
				Name of the Staff	In-charge/ Supervisor	HoD	PRO / Principal
	June						
	19.6.2020	Water Sump & OHD cleaning	Collage/ Hostel	M. Kitten, V. Kathirvel v. kittusamy,	J. Subramani	Sh.	}
	20.6.2020	Generator - complete - Check-up	Collage	Electrison B. Shanmugam	Sh.	Sh.	
21	leave	Solar Power Plant - Check-up	R	Electrison B. Shanmugam	Sh.	Sh.	
	22.6.2020	R.O. Plant - Service	collage/ Hostel	Electrison B. Shanmugam	Sh.	Sh.	
	23.6.2020	White-wash - Temple and Trees	collage	m. kitten, v. kathirvel v. kittusamy, k. chinna	D. Subramani	Sh.	
	24.6.2020						
	25.6.2020						
	26.6.2020						
	27.6.2020						
28	leave						
	29.6.2020						
	30.6.2020						

Laboratory Maintenance Record - A Sample

*** Sample Maintenance Record from Mechatronics department**

PREVENTIVE MAINTENANCE REGISTER

ACET/LA/01

S NO	DATE	ITEM/EQUIPMENT	MAINTENANCE DETAILS	DISCREPANCY IF ANY	ACTION TAKEN	NEXT MAINTENANCE DATE	PREPARED BY	VERIFIED BY
1)	19/01/16	LEGO MINDSTORM Kits - Controller	functioning properly	NIL	NIL	04/02/16	Nautik.R.I.	
2)	04/02/16	LEGO MINDSTORM Kits - Controller	Controller functioning properly	NIL	NIL	20/02/16	Nautik.R.I.	
3)	20/02/16	LEGO MINDSTORM Kits - Controller (Checked after the workshop)	functioning properly	NIL	NIL	23/03/16	Nautik.R.I.	
4)	23/03/16	Controller are programmed and checked for its functionality	All the controllers are properly functioned	NIL	NIL	28/04/16	Nautik.R.I.	
5)	28/04/16	All the controllers in LEGO	functioned properly	NIL	NIL	27/01/16	Nautik.R.I.	

S.NO	DATE	MAINTENANCE DETAILS	DISCREPANCY IF ANY	ACTION TAKE	ACTION TAKEN	NEXT MAINTENANCE DATE	PREPARED BY	VERIFIED BY
6.	7/7/16	All NXT Controller kit	functioning properly	NIL	NIL	8/8/16		
7.	10/8/16	All NXT Controller kit	One NXT Controller Not working	Need to service	NIL	10/10/16		
8.	14/10/16	All NXT Controller and part separated for each kit	One NXT Controller Not working and some small components was missing	Need to service	NIL	30/12/16		
9.	5/9/17	Cheeky's of NXT kit	All are working good condition.	NIL	NIL	13/10/17		
10	13/10/17	Cheeky's of all NXT kit	working good condition	NIL	NIL	26/10/17		

11.	26/10/17	Separated all kits and checking	working good condition	NIL	NIL	10/01/18		
12.	10/1/18	Checking of NXT kits	Working good condition.	NIL	NIL	10/4/18		
13)	10/4/18	Checking of all NXT kits	working good condition	Nil	Nil	10/8/18		
14)	10/8/18	Separated all kits and checking	working good condition	Nil	Nil	10/11/18		
15)	7/11/18	Checking of next kits	working good condition	Nil	Nil	7/13/19		
16)	7/3/19	Separated all kits and checking	Working good Condition	Nil	Nil	7/16/19		
17)	14/6/19	checking of next kits	working good condition	Nil	Nil	14/9/19		

Details of AMC



UPS AMC DETAILS

S.No	Vendor Name	Model	Quantity	Location	Serial Number	Validity		Bill Amount
						From	To	
1	Numeric Power System Limited	10 KVA	2	Not Serviceable	IX090200082	21.04.2011	20.04.2012	24,001.00
					IX090200083			
2	Numeric Power System Limited	10 KVA	2	Not Serviceable	IX090200082	21.04.2013	20.04.2014	24,450.00
					IX090200083			
3	Novateur Electrical & Digital Systems	40 KVA	1	Not Serviceable	IV100303196	02.07.2012	01.07.2013	39,326.00
						02.07.2013	01.07.2014	
						02.07.2014	01.07.2015	39,253.00
						02.07.2015	01.07.2016	39,655.00
						02.07.2016	01.07.2017	39,900.00
4	Novateur Electrical & Digital Systems	40 KVA	1	UPS ROOM 2 B - Block	IV110303159	09.07.2014	08.07.2015	30,000.00
						09.07.2015	08.07.2016	30,000.00
						09.07.2016	08.07.2017	39,900.00
						09.07.2017	08.07.2018	41,300.00
						01.03.2018	28.02.2019	36,842.00
						01.05.2019	30.04.2020	36,842.00
5	Novateur Electrical & Digital Systems	40 KVA	2	UPS ROOM 5 40 KVA E - Block	IV120705213	22.10.2015	21.10.2016	75,000.00
		30 KVA						
		40 KVA						
		30 KVA						

Dr. J. JAYA, M.Tech Ph.D
PRINCIPAL

17/08/20

S.No	Vendor Name	Model	Quantity	Location	Serial Number	Validity		Bill Amount
						From	To	
		40 KVA		UPS ROOM 1 30 KVA B - Block	IV120705213	01.03.2018	28.02.2019	64,475.00
		30 KVA			IV120705210	01.03.2018	28.02.2019	
		40 KVA			IV120705213	01.05.2019	30.04.2020	64,475.00
		30 KVA			IV120705210	01.05.2019	30.04.2020	
6	Novateur Electrical & Digital Systems	40 KVA	1	UPS ROOM 6 R - Block	IV140302796	25.06.2017	24.06.2018	30,000.00
						01.03.2018	28.02.2019	36,842.00
						01.05.2019	30.04.2020	36,842.00
7	Novateur Electrical & Digital Systems	40 KVA	1	UPS ROOM 7 R - Block	IV140706498	20.11.2017	19.11.2018	35,400.00
						01.03.2018	28.02.2019	36,842.00
						01.05.2019	30.04.2020	36,842.00


Dr. J. JAYA, M.Tech Ph.D
PRINCIPAL
 Akshaya College of Engineering and Technology
 Kinnairth Road, Coimbatore - 642 009

INVOICE



NUMERIC POWER SYSTEMS LIMITED

No. 63, Dr. Radhakrishnan Salai, Mylapore, Chennai - 600 004.
CORPORATE OFFICE "Numeric House",
No.5, Sri P.S. Sivasamy Salai, Mylapore, Chennai - 600 004.
Tel : 24993266-10 Lines Fax : 24995760

AKSHAYA COLLEGE OF ENGINEERING
BAGAVATHIPALAYAM ROAD
KINATHUKADAVU
COIMBATORE-642109
TEL.NO: 04259-242570

Invoice No. : **2750102567**
Date : **22.04.2011**

Service to be rendered at :

AKSHAYA COLLEGE OF ENGINEERING
BAGAVATHIPALAYAM ROAD
KINATHUKADAVU
COIMBATORE - 642109
TEL.NO: 04259-242570

Your P.O. / Work Order :
Date :
Our Ref. No. : **0040336966**
Date : **16.02.2011**

SL. No.	PARTICULARS	QTY	UNIT	RATE	AMOUNT
---------	-------------	-----	------	------	--------

Towards Yearly AMC charges
for the contract executed from
21.04.2011 To 20.04.2012.

CONTRACT FOR	UPS SL NO	KVA	TYPE	QTY	UNIT	RATE	AMOUNT
UPS	IX090200082	10	HPE	1		10880.00	10880.00
UPS	IX090200083	10	HPE	1		10880.00	10880.00

ADD : SERVICE TAX @ 10 % 2176.00
 CESS @ 2% ON SERVICE TAX 43.52
 Hr ED .CESS @ 1% ON SERVICE TAX 21.76

[Handwritten Signature]

Original bill recd ✓

[Handwritten Signature]
10/5/11
B.S. Varlamath

Total Amount Rounded Off to : 24,001.00

Rupees Twenty Four Thousand One Only

1. Interest will be charged at 18% if payment is not made within 15 days.
2. No cash payments to be made towards this invoice.
3. Payments are to be made by Demand Draft / Cheque towards Numeric Power Systems Ltd.
4. TDS deduction if any, TDS certificate has to be given along with the payment.
5. All disputes are subject to Chennai Jurisdiction only.
6. Sales Tax Form as applicable is to be sent within 20 days from Invoice date, else supplementary invoice will follow for the full tax value.

Our TIN No. : 3356070085
 Our GST No. : 651929 671094
 GST Code : 87210
 Service Tax Regn. No. :
 PAN NO. : AAACN2360F
Dr. J. JAYA, M.Tech., Ph.D.
PRINCIPAL

For **NUMERIC POWER SYSTEMS LTD.**

 Manager

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

Manoharan

25 APR 2013

INVOICE

Mn - 2183



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

HEAD OFFICE : "Numeric House",

No.5, Sri P.S. Sivasamy Salai, Mylapore, Chennai - 600 004.

Tel : 24993266-10 Lines Fax : 24995760

AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY
KINATHUKADAVU COIMBATORE - 642 109.

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To:

AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD
KINATHUKADAVU
COIMBATORE-642109
TEL NO: 04259-242570

Invoice No.: Direct 2770006016

Invoice Date: Trustee 08.04.2013

Principal

Service to be rendered at :

AKSHAYA COLLEGE OF ENGINEERING
AND TECHNOLOGY
BAGAVATHIPALAYAM ROAD
KINATHUKADAVU
COIMBATORE - 642109
TEL NO: 04259-242570

Your P.O. / Work Order :

Date :

Our Ref. No. : 0040166433

Date : 14.02.2013

SL No.	PARTICULARS	QTY.	UNIT	RATE	AMOUNT
--------	-------------	------	------	------	--------

Towards Yearly AMC charges
for the contract executed from
21.04.2013 To 20.04.2014

CONTRACT FOR	UPS SL NO	KVA	TYPE	QTY.	UNIT	RATE	AMOUNT
UPS	IX090200082	10	HPE	1		10880.00	10880.00
UPS	IX090200083	10	HPE	1		10880.00	10880.00

ADD : SERVICE TAX @ 12 % 2611.20

CESS @ 2% ON SERVICE TAX 52.22

Hr ED .CESS @ 1% ON SERVICE TAX 26.11

CATEGORY: REPAIR AND SERVICE MAINTENANCE

Total Amount Rounded Off to : 24,450.00

Rupees Twenty Four Thousand Four Hundred Fifty Only

- Interest will be charged at 18% if payment is not made within 15 days.
- No cash payments to be made towards this invoice.
- Payments are to be made by Demand Draft / Cheque towards Novateur Electrical & Digital System Private Limited
- TDS deduction if any, TDS certificate has to be given along with the payment.
- All disputes are subject to Chennai Jurisdiction only.
- Sales Tax Form as applicable is to be sent within 20 days from invoice date. A supplementary invoice will follow for the full tax value.

TIN No. : 33820641441

CST No. : 874987 Dt. 20-09-2010

Service Tax Regn. No. AACCE4671NSD015

PAN No. AACCE4671N

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL

Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

NUMERIC

No.5, Sir P.S. Sivasamy Salai, Mylapore, Chennai - 600 004.
Tel : 24993266-10 Lines Fax : 24995760

Coimbatore: 641 018
No: 2242290, 2243740, 3718
Fax No: 2249770

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93648-3647

ANNUAL MAINTENANCE CHARGES

Ref. : 40098327

Date : 09.08.2012

Customer's Name & Address

AKSHAYA COLLEGE OF ENGINEERING
BAGAVATHIPALAYAM ROAD
KINATHUKADAVU
COIMBATORE-642109
TEL.NO: 04259-242570

Contact Person & Phone No.

Period of Service :

From

02.07.2012

To

01.07.2013

No. of Days :

Battery Details :

UPS Details :

Technology	KVA	Qty	M.SL.No	Amount
UPS	40.0	1	IV100303196	35,000.00

Service Tax @ : 12%

4,200.00

CESS on Service Tax @ : 2%

84.00

H. CESS on Service Tax @ : 1%

42.00

Total Value & Words (Rupees)

Thirty Nine Thousand Three Hundred Twenty Six Only

39,326.00

Original Received
9/10/12

Payment Terms : Annual in Advance

Terms & Conditions : As per overleaf

Service Tax Regn. No. AACCE4671NSD015 TIN No. : 33820641441 CST : 874987 Dt. 20-09-2010 PAN No. : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Signature Name

R. Sriprya
Assistant Manager - Contracts

Designation

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL

Accepted

Akshaya College of Engineering and Technology
Kinathukadavu Coimbatore - 642 109

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed and sealed along with your payment.



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NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Corporate Identity Number : U31909MH2010PTC206487

10A, PARASAKTHI NAGAR, GANAPATHY, ,

COIMBATORE, 641006,

Tel : 93440 42125, Fax : .

Email Id : cbeamc@numericups.com

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS (P) LT.

Kovai Tower, II Floor,

No: 44, Dr. Balasundaram Road,

Coimbatore - 641 018

Ph: 2242290, 2243740/3716

Fax No: 2249770

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040301605 Date : 24.06.2014

Customer's Name & Address	Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570
---------------------------	--	--

Customer Contact Person & Phone No.					
Period of Service	From	02.07.2014	To	01.07.2015	
No. of Days	: 365				
Battery Details	: 12V 130AH EXIDE LITE 6ELF CHARGED BATT				
UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV100303196	35,000.00
Basic Contract Amount					35,000.00

Service Tax @	: 12.00 % on 70 % of the Basic Contract Amount	2,940.00
CESS @	: 2% on Service Tax	58.80
H.CESS @	: 1% on Service Tax	29.40
VAT @	: 5.00 % on 70 % of the Basic Contract Amount	1,225.00

Total Contract Amount : **39,253.00**
In Words : **Rupees Thirty Nine Thousand Two Hundred Fifty Three only**

Payment Terms : Annual in Advance
Terms & Conditions : As per overleaf

Service Tax Regn. No. : AACCE4671NSD015 TIN : 33820641441
CST : 874987 DT.20.09.2010 PAN No : AACCE4671N

Payments are to be made by Demand Draft / Cheque towards **Novateur Electrical & Digital Systems Private Limited**;
For RTGS payment : Bank A/C No. 602205046269, Bank: ICICI Bank Ltd., R.K. Salai Branch, Chennai, Bank Branch
RTGS IFSC code: ICIC0006022

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)

Note : 1 . This contract is valid subject to receipt of payment.
2 . Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
Numeric Division: "Numeric House", No.5, Sir P.S.Sivasamy Salai, Mylapore, Chennai - 600 004. Tel : 044 - 24993266.
Fax : 044 - 24995760. Email Id : hoamc.contract@numericups.com

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadav Coimbatore, 642 109

Handwritten signature and date: 16/08/20

Handwritten signature and date: 25/7/19

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



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Plant Address :
10A, PARASAKTHI NAGAR, GANAPATHY,
COIMBATORE, 641006

Communication Address :
KOVAI TOWERS, 2nd FLOOR,
44, BALASUNDARAM ROAD,
COIMBATORE - 641018
Tel : 0422-2242290 / 3716 / 3740 Fax : 0422-2249770
Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No.	: 0040399576	Date :	02.06.2015
Customer's Name & Address	Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at :	AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570

Customer Contact Person & Phone No.	:				
Period of Service	: From	02.07.2015	To	01.07.2016	
No. of Days	: 366				
Battery Details	: 12V 130AH EXIDE LITE 6ELF CHARGED BATT				
UPS Details	: Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV100303196	35,000.00
Basic Contract Amount					35,000.00

Service Tax @	: 14.00 % on 70 % of the Basic Contract Amount	3,430.00
CESS @	: 2% on Service Tax	0.00
H.CESS @	: 1% on Service Tax	0.00
VAT @	: 5.00 % on 70 % of the Basic Contract Amount	1,225.00

Total Contract Amount : **39,655.00**

In Words : **Rupees Thirty Nine Thousand Six Hundred Fifty Five only**

Payment Terms : Annual in Advance
Terms & Conditions : As per overleaf

Service Tax Regn. No. : AACCE4671NSD015 TIN : 33820641441
CST : 874987 DT.20.09.2010 PAN No : AACCE4671N

Payments are to be made by Demand Draft / Cheque towards **Novateur Electrical & Digital Systems Private Limited;**
For RTGS payment : Bank A/C No. 602205046269, Bank: ICICI Bank Ltd., R.K. Salai Branch, Chennai, Bank Branch
RTGS IFSC code: ICIC0006022

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS
PRIVATE LIMITED

Authorised Signatory

Dr. J. JAYA, M. Tech., Ph. D.
(Customer's Signature & Seal)
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059,
India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: "Numeric House", No.5, Sir P.S.Sivasamy Salai, Mylapore, Chennai - 600 004. Tel : 044 - 24993266.
Fax : 044 - 24995760. Email Id : hoamc.contract@numericups.com

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



Plant Address :
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
ROAD,,
COIMBATORE, 641018

Communication Address :
KOVAI TOWERS, 2nd FLOOR,
44, BALASUNDARAM ROAD,
COIMBATORE - 641018
Tel : 0422-2242290 / 3716 / 3740 Fax : 0422-2249770
Email ID : cbeamc@numericups.com

9344042125

Contract No.	: 0040479153	Date :	02.06.2016
Customer's Name & Address	: Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at :	AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570

Customer Contact Person & Phone No. :					
Period of Service	: From	02.07.2016	To	01.07.2017	
No. of Days	: 365				
Battery Details	: 12V 130AH EXIDE LITE 6ELF CHARGED BATT				
UPS Details	: Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV100303196	35,000.00
Basic Contract Amount					35,000.00

Service Tax @	: 14.00 % on 70 % of the Basic Contract Amount	3,430.00
Swachh Bharat Cess @	: 0.5% on 70 % of the Basic Contract Amount	122.50
Krishi Kalyan Cess @	: 0.5% on 70 % of the Basic Contract Amount	122.50
VAT @	: 5.00 % on 70 % of the Basic Contract Amount	1,225.00

Total Contract Amount : **39,900.00**

In Words : **Rupees Thirty Nine Thousand Nine Hundred only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS,CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Buyer undertakes to submit the applicable concession Tax forms / Certificates
5. NUMERIC products are sold under a trademark that cannot be altered, modified or infringed by the buyer.
6. We hereby declare that our Registration Certificate under State VAT Act is in force on the date of Invoice.

Service Tax Regn. No. : AACCE4671NSD015
CST : 874987 DT.20.09.2010
TIN : 33820641441
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Dr. J. JAYA, M. Tech., Ph. D.

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment to **Akshaya College of Engineering and Technology, Kinathukadavu, Coimbatore - 642 109**

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Email Id : hoamc.contract@numericups.com



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NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Corporate Identity Number : U31909MH2010PTC206487

10A, PARASAKTHI NAGAR, GANAPATHY,

COIMBATORE, 641006,

Tel : 93440 42125, Fax : .

Email Id : cbeamc@numericups.com

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS (P) LTD

Koyal Tower, II Floor,

No: 44, Dr. Balasundaram Road,
Coimbatore - 641 018

Ph: 2242290, 2243740/3716
Fax No: 2249770

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040301606 Date : 24.06.2014

Customer's Name & Address	Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570
---------------------------	--	--

Customer Contact Person & Phone No. :

Period of Service : From 09.07.2014 To 08.07.2015

No. of Days : 365

Battery Details : 12V 130AH EXIDE LITE 6ELF CHARGED BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV110303159	26,749.00
Basic Contract Amount					26,749.00

Service Tax @ : 12.00 % on 70 % of the Basic Contract Amount 2,246.92

CESS @ : 2% on Service Tax 44.94

H.CESS @ : 1% on Service Tax 22.47

VAT @ : 5.00 % on 70 % of the Basic Contract Amount 936.22

Total Contract Amount : 30,000.00

In Words : Rupees Thirty Thousand only

Payment Terms : Annual in Advance

Terms & Conditions : As per overleaf

Service Tax Regn. No. : AACCE4671NSD015 TIN : 33820641441
CST : 874987 DT.20.09.2010 PAN No : AACCE4671N

Payments are to be made by Demand Draft / Cheque towards **Novateur Electrical & Digital Systems Private Limited**;
For RTGS payment : Bank A/C No. 602205046269, Bank: ICICI Bank Ltd., R.K. Salai Branch, Chennai, Bank Branch
RTGS IFSC code: ICIC0006022

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Dr. J. JAYA, M. Tech., Ph.D.
Authorised Signatory **PRINCIPAL**

[Signature]
(Customer's Signature & Seal)

Note : 1. This contract is for accepting payment
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

Numeric Division: "Numeric House", No.5, Sir P.S.Sivasamy Salai, Mylapore, Chennai - 600 004. Tel : 044 - 24993266.

Fax : 044 - 24995760. Email Id : hoamc.contract@numericups.com

Handwritten notes and signatures at the bottom right.

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



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Plant Address :
10A, PARASAKTHI NAGAR, GANAPATHY, ,
COIMBATORE, 641006

Communication Address :
KOVAI TOWERS, 2nd FLOOR,
44, BALASUNDARAM ROAD,
COIMBATORE - 641018
Tel : 0422-2242290 / 3716 / 3740 Fax : 0422-2249770
Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. :	0040399577	Date :	02.06.2015
Customer's Name & Address :	Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at :	AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Customer Contact Person & Phone No. :

Period of Service : From 09.07.2015 To 08.07.2016

No. of Days : 366

Battery Details : 12V 130AH EXIDE LITE 6ELF CHARGED BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV110303159	26,478.00
Basic Contract Amount					26,478.00

Service Tax @	: 14.00 % on 70 % of the Basic Contract Amount	2,594.84
CESS @	: 2% on Service Tax	0.00
H.CESS @	: 1% on Service Tax	0.00
VAT @	: 5.00 % on 70 % of the Basic Contract Amount	926.73

Total Contract Amount : **30,000.00**

In Words : **Rupees Thirty Thousand only**

Payment Terms : Annual in Advance

Terms & Conditions : As per overleaf

Service Tax Regn. No. : AACCE4671NSD015 TIN : 33820641441
CST : 874987 DT.20.09.2010 PAN No : AACCE4671N

Payments are to be made by Demand Draft / Cheque towards **Novateur Electrical & Digital Systems Private Limited**;
For RTGS payment : Bank A/C No. 602205046269, Bank: ICICI Bank Ltd., R.K. Salai Branch, Chennai, Bank Branch
RTGS IFSC code: ICIC0006022

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS
PRIVATE LIMITED

Authorised Signatory

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL
(Customer's Signature & Seal)
Akshaya College of Engineering and Technology

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059,
India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: "Numeric House", No.5, Sir P.S.Sivasamy Salai, Mylapore, Chennai - 600 004. Tel : 044 - 24993266.
Fax : 044 - 24995760. Email Id: hoamc.contract@numericups.com

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



A Group brand | legrand

Plant Address :
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
ROAD,,
COIMBATORE, 641018

Communication Address :
KOVAI TOWERS, 2nd FLOOR,
44, BALASUNDARAM ROAD,
COIMBATORE - 641018
Tel : 0422-2242290 / 3716 / 3740 Fax : 0422-2249770
Email ID : cbeamc@numericups.com

Contract No. : 0040479154	Date : 02.06.2016
Customer's Name & Address : Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Customer Contact Person & Phone No. :	
Period of Service : From 09.07.2016	To 08.07.2017
No. of Days : 365	
Battery Details : 12V 130AH EXIDE LITE 6ELF CHARGED BATT	
UPS Details :	
Product	KVA
Qty	M.SI.No.
Amount	
UPS	40.0
.1	IV110303159
35,000.00	
Basic Contract Amount 35,000.00	

Service Tax @ : 14.00 % on 70 % of the Basic Contract Amount	3,430.00
Swachh Bharat Cess @ : 0.5% on 70 % of the Basic Contract Amount	122.50
Krishi Kalyan Cess @ : 0.5% on 70 % of the Basic Contract Amount	122.50
VAT @ : 5.00 % on 70 % of the Basic Contract Amount	1,225.00
Total Contract Amount :	39,900.00
In Words :	Rupees Thirty Nine Thousand Nine Hundred only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

- GENERAL CONDITIONS:**
- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 - Payment will be as per PO / agreed terms
 - In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 - Buyer undertakes to submit the applicable concession Tax forms / Certificates
 - NUMERIC products are sold under a trademark that cannot be altered, modified or infringed by the buyer.
 - We hereby declare that our Registration Certificate under State VAT Act is in force on the date of Invoice.

Service Tax Regn. No. : AACCE4671NSD015
CST : 874987 DT.20.09.2010
TIN : 33820641441
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorized Signatory

(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.

Dr. J. JAYA, M. Tech., Ph. D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

GST want

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



Plant Address :
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI ROAD,,
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZF

Communication Address :
 B-15, THIRUMALAI TOWERS, IV FLOOR,
 No. 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 0422-4208822 / 44 Fax :
 Email ID : cbeamc@numericups.com

9344042125

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040563504 Date : 15.07.2017

Customer's Name & Address : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Customer GSTIN# : Customer Contact Person : & Phone No.

Period of Service : From 09.07.2017 To 08.07.2018

No. of Days : 365

Battery Details : 12V 130AH EXIDE LITE 6ELF CHARGED BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	40.0	1	IV110303159	35,000.00
Basic Contract Amount					35,000.00

CGST : 9% 3,150.00

SGST : 9% 3,150.00

IGST : 0.00

UTGST : 0.00

Total Contract Amount : **41,300.00**

In Words : **Rupees Fourty One Thousand Three Hundred only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC code : BNPA0009088 .Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, coyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

[Signature]

Authorised Signatory

[Signature] 17/08/20

Dr. J. JAYA, M. Tech., Ph.D.
 (Customer's Signature & Seal)
Akshaya College of Engineering and Technology
 Kinathukadavu, Coimbatore - 642 109

Note : 1. This contract is valid subject to receipt of payment.
 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



Plant Address
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS
 AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 9344001218

Communication Address
 KOVAI TOWERS, 2nd FLOOR,
 44, BALASUNDARAM ROAD,
 COIMBATORE - 641018
 Tel : 0422-2242290 / 3716 / 3740 Fax :
 0422-2249770
 Email Id : cbeamc@numericups.com

Billing Address (Code : 144788)
 AKSHAYA COLLEGE OF ENGINEERING
 AND TECHNOLOGY
 BAGAVATHIPALAYAM ROAD
 KINATHUKADAVU
 COIMBATORE - 642109
 TAMIL NADU

Invoice No : 2750009948
 Invoice Date : 05.11.2015

Service to be rendered at: (Code : 144788)
 AKSHAYA COLLEGE OF ENGINEERING
 AND TECHNOLOGY
 BAGAVATHIPALAYAM ROAD
 KINATHUKADAVU
 COIMBATORE - 642109
 TAMIL NADU

Your P.O./ Work Order : PROPOSAL ACCEPTANCE
 Date :
 Our Contract No. : 40413115
 Date : 25.07.2015

Towards Yearly Annual Maintenance Charges of the UPS system

AMC PERIOD	UPS SI. No.	KVA	TYPE	RATE	AMOUNT
22.10.2015 - 21.10.2016	IV120705210	30.0	HPE	30000.00	30000.00
22.10.2015 - 21.10.2016	IV120705213	40.0	HPE	36196.00	36196.00
Total Basic Invoice Amount					66,196.00
ADD: Service Tax @ 14.00 % on 70 % of the Basic Invoice Amount					6,487.21
Cess @ 2% on Service Tax					0.00
H. Cess @ 1% on Service Tax					0.00
VAT @ 5.00 % on 70 % of the Basic Invoice Amount					2,316.86
CATEGORY: REPAIR AND SERVICE MAINTENANCE					
Total Amount rounded off to :					75,000.00
Rupees Seventy Five Thousand only					

Payment: 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED**. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 602205046269, ICICI Bank Ltd., R.K. Salai Branch, Chennai; RTGS / IFSC code: ICIC0006022. Our Email Id for payment advice : hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

For Novateur Electrical & Digital Systems Private Limited

- GENERAL CONDITIONS:**
- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 - Payment will be as per PO / agreed terms
 - In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 - Buyer undertakes to submit the applicable concession Tax forms / Certificates
 - NUMERIC products are sold under a trademark that cannot be altered, modified or infringed by the buyer.
 - We hereby declare that our Registration Certificate under State VAT Act is in force on the date of Invoice.

Our TIN No. : 33820641441 Service Tax Registration No. : AACCE4671NSD015
 Our CST No. : 874987 DT.20.09.2010 PAN No. : AACCE4671N

Regd. Off. : 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.
 Ph: +91-22-30416200.
 Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Yadaopalani, Chennai - 600 026. Tel: 044-46565555
 AMC Contact Details : Tel: +91 8754541063 Email Id : hoamc.invoice@numericups.com

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL
 Akshaya College of Engineering and Technology
 Kinathukadavu, Coimbatore - 642 109

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



Plant Address :
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
ROAD, . .
COIMBATORE, 641018

Communication Address :
KOVAI TOWERS, 2nd FLOOR,
44, BALASUNDARAM ROAD,
COIMBATORE - 641018
Tel : 0422-2242290 / 3716 / 3740 Fax : 0422-2249770
Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040496969	Date : 01.08.2016
Customer's Name & Address : Bill To Party : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570	Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,,COIMBATORE-642109. TEL.NO : 04259-242570

Customer Contact Person & Phone No. :
Period of Service : From 22.10.2016 To 21.10.2017
No. of Days : 365
Battery Details :

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS+BATTERY	30.0	1	IV120705210	30,000.00
	UPS+BATTERY	40.0	1	IV120705213	35,800.00
Basic Contract Amount					65,800.00

M. S. S. Manoharan

Service Tax @	: 14.00 % on 70 % of the Basic Contract Amount	6,448.40
Swachh Bharat Cess @	: 0.5% on 70 % of the Basic Contract Amount	230.30
Krishi Kalyan Cess @	: 0.5% on 70 % of the Basic Contract Amount	230.30
VAT @	: 5.00 % on 70 % of the Basic Contract Amount	2,303.00

Total Contract Amount : **75,012.00**
In Words : **Rupees Seventy Five Thousand Twelve only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Buyer undertakes to submit the applicable concession Tax forms / Certificates
5. NUMERIC products are sold under a trademark that cannot be altered, modified or infringed by the buyer.
6. We hereby declare that our Registration Certificate under State VAT Act is in force on the date of Invoice.

Service Tax Regn. No. : AACCE4671NSD015
CST : 874987 DT.20.09.2010
TIN : 33820641441
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory : *[Signature]* (Customer's Signature & Seal)

Note : 1 . This contract is valid subject to receipt of payment.

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED



Plant Address :
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
 ROAD,,
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZF

Communication Address :
 B-15, THIRUMALAI TOWERS, IV FLOOR,
 No. 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel : 0422-4208822 / 44 Fax :
 Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040545153

Date: 03.04.2017 Revised Date : 10.07.2017

Customer's Name & Address (Bill To Party) : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Service to be rendered at : AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY, BAGAVATHIPALAYAM ROAD, KINATHUKADAVU,, COIMBATORE-642109. TEL.NO : 04259-242570

Customer GSTIN# :

Customer Contact Person : & Phone No.

Period of Service : From 25.06.2017 To 24.06.2018

No. of Days : 365

Battery Details : 12V 130AH EXIDE 6EL TUBULAR CHARGED BATT

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS+BATTERY	40.0	1	IV140302796	25,424.00
Basic Contract Amount					25,424.00

MS
R. Block
Ground Floor

CGST : 9%	2,288.16
SGST : 9%	2,288.16
IGST :	0.00
UTGST :	0.00

Total Contract Amount : **30,000.00**

In Words : **Rupees Thirty Thousand only**

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms; interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

SAC Code : 998719
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Dr. J. JAYA, M.Tech., Ph.D.
 (Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Akshaya College of Engineering and Technology
 Kinathukadavu, Coimbatore - 642109

Regd Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

CONTRACT ANNEXURE

AKSHAYA COLLEGE OF ENGINEERING
COIMBATORE
KINATHUKADAVU
TAMIL NADU

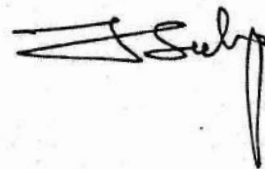
Corporate Identity Number of the Company : U31909MH2010PTC206487
UPS Installed State : TAMIL NADU
GSTIN# 33AACCE4671N1ZF SAC Code# 998719

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	UPS SL.NO	UPS KVA	UPS TYPE	INST. DATE	WARR. EXPIRY DATE	AMC FROM	AMC TO	NO. OF DAYS	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	AND TECHNOLOGY	BAGAVATHIP ALAYAM ROAD	COIMBATORE	40579358	IV140706498	40.0	HPE	20.11.2014	19.11.2017	01.03.2018	28.02.2019	365	31,222.00	31,222.00
2	AND TECHNOLOGY	BAGAVATHIP ALAYAM ROAD	COIMBATORE	40579358	IV140302796	40.0	HPE	25.06.2014	24.06.2017	01.03.2018	28.02.2019	365	31,222.00	31,222.00
3	AND TECHNOLOGY	BAGAVATHIP ALAYAM ROAD	COIMBATORE	40579358	IV110303159	40.0	HPE	09.07.2011	08.07.2013	01.03.2018	28.02.2019	365	31,222.00	31,222.00
4	AND TECHNOLOGY	BAGAVATHIP ALAYAM ROAD	COIMBATORE	40579358	IV120705210	30.0	HPE	22.10.2012	21.10.2015	01.03.2018	28.02.2019	365	23,417.00	23,417.00
5	AND TECHNOLOGY	BAGAVATHIP ALAYAM ROAD	COIMBATORE	40579358	IV120705213	40.0	HPE	22.10.2012	21.10.2015	01.03.2018	28.02.2019	365	31,222.00	31,222.00

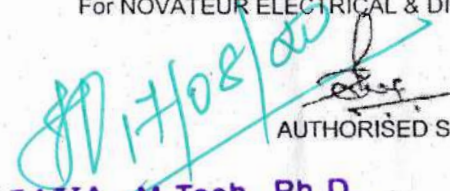
Basic Contract Amount	148,305.00
CGST@9%	13,347.45
SGST@9%	13,347.45
IGST@%	0.00
UTGST@%	0.00
Grand Total	175,000.00

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

For AKSHAYA COLLEGE OF ENGINEERING AND TECHNOLOGY



Chairman

17/08/2018


AUTHORISED SIGNATORY

Dr. J. JAYA, M. Tech., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109


Original Received.

14.8.18

C.N. Shanmugasundaram

8220130136

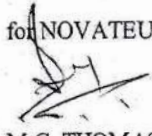
NUMERIC

A Group brand  legrand

ANNEXURE
AKSHAYA COLLEGE OF ENGINEERING & TECHNOLOGY
ANNUAL MAINTENANCE CHARGES FOR NUMERIC UPS SYSTEMS 2019-20

SL. NO.	UPS DETAILS		AMC PERIOD		NO. OF DAYS	AMC CHARGES PER ANNUM	AMC CHARGES PAYABLE
	SL. NO.	KVA	FROM	TO			
1	IV110303159	40.0	01-05-2019	30-04-2020	366	31222.00	31222.00
2	IV120705210	30.0	01-05-2019	30-04-2020	366	23417.00	23417.00
3	IV120705213	40.0	01-05-2019	30-04-2020	366	31222.00	31222.00
4	IV140302796	40.0	01-05-2019	30-04-2020	366	31222.00	31222.00
5	IV140706498	40.0	01-05-2019	30-04-2020	366	31222.00	31222.00
BASIC CONTRACT AMOUNT						148305.00	148305.00
CGST @ 9%							13347.45
SGST @ 9%							13347.45
GRAND TOTAL							175000.00

for NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,


M.C. THOMAS
Asst. Manager – Contracts

For AKSHAYA COLLEGE OF ENGINEERING
ACCEPTED AND TECHNOLOGY


Chairman
AUTHORIZED SIGNATORY


Dr. J. JAYA, M Tech., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

**NEW ENERGY
TO POWER**

Novateur Electrical & Digital Systems Private Limited
B 15, Thirumalai Towers, IV Floor, No. 723, Avinashi Road,
Coimbatore – 641 018, India | T: +91 422 420 8822 / 44

183, 10th Floor, Prestige Center Court-Office Block, Vijaya Forum Mall, NSK Salai,
Vadapalani, Chennai 600 026, India | T: +91 44 4656 5555

Regd. Office : 6th/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri- Kurla
Road(East), Mumbai, - 400 059, India | T: +91-22-3041 6200 |
Corporate Identity Number (CIN): U31909MH2010PTC206487

www.numericups.com

Utilization registers of Lab consumables - A Sample

*** Proof attached for Chemistry Laboratory from Science and Humanities Department**

CONSUMABLES

S.No	Description	Pg No
1	Sodium Carbonate Anhydrous	001
2	Potassium hydroxide	002
3	Potassium Iodide	003
4	Sodium Sulphate	004
5	Magnesium Sulphate	005
6	Calcium Chloride Fused	006
7	Calcium Carbonate	007
8	EDTA Disodium Salt	008
9	Ammonia Solution	009
10	Copper Sulphate	010
11	Zinc Sulphate	011
12	Con.HCl	012
13	Con.H ₂ SO ₄	013
14	Polyvinyl Alcohol	014
15	Methanol	015
16	Sodium Thiosulphate	016
17	Potassium permanganate	017
18	Potassium Dichromate	018
19	Ammonium Ferrous sulphate	019
20	Potassium Thiocyanate	020
21	Ammonium Chloride	021
22	Phenolphthalein powder	022
23	Phenolphthalein solution	022
24	Ammonium purpurate	023
25	Methyl orange powder	024
26	Methyl orange solution	024
27	Starch	025
28	D.M water	026
29	Eriochrome black-T powder	026
30	Silver Nitrate	027
31	Potassium Chromate	028
32	Con.HNO ₃	029
33	Sodium Hydroxide pellets	030
34	Sodium Chloride	031
35	Acetic acid Galcial	032
36	Barium Chloride	033
37	Ethanol	034
38	Sodium Acetate	035
39	Potassium Chloride	036
40	1,10,Phenanthroline hydrate	037
41	Manganous sulphate	038
42	Ferrous sulphate	039
43	Ammonium oxalate	039
44	Ammonia buffer Solution	040
45	Fast sulphone Black-F	041
46	Filter Paper, Butter paper	042
47	Sodium Bicarbonate	043
48	Tissue paper	043
49	Whatman filter paper, Emery Sheet	044

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance		
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value	
13.04.09	Sodium carbonate Anhydrous L.R (Nico)	64646	10.04.09	-	-	1x500gm	119.00/-	-	-	500gm	119.00/-	2
				500gm	119.00/-	-	-	50gm	11.90gm	450gm	107.1	2
				450gm	-	-	-	30gm	-	420gm	-	
				420gm	-	-	-	80gm	-	400gm	-	
3/3/11	Sodium Carbonate Anhydrous	29586	1-3-11	-	-	500	128.96	-	-	900g	-	
				900g	-	-	-	50g	-	850g	-	
				850g	-	-	-	30g	-	820g	-	
5.4.12	Sodium Carbonate	40447	29.3.12	-	-	500gm	175.35/-	-	-	500g	-	
				1320g	-	-	-	100gm	-	1220g	-	
				1220	-	-	-	30gm	-	1190g	-	
				1190g	-	-	-	60g	-	1130g	-	
				1130g	-	-	-	116g	-	1014g	-	
								130g	-	884g	-	
								220g	-	664g	-	
								50g	-	614g	-	
								464g	-	150g	-	
11/01/18	Sodium Carbonate dehydrate L.R (Nico)	8719	24/9/18	-	-	1x500g	193.60	-	-	650g	-	
							Q.S. - 187 = 34.84					
							Total = 228.44					

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance	
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value
13.04.09	Potassium Iodide (Ranbaxy)	64646	10.04.09	-	-	1x500gm	2398.00/-	-	-	500gm	2398.00/-
				500gm	2398.00	-	-	250gm	1199.00	250	1199.00
									1995.136		
14.6.10	potassium Iodide	27055	14.6.10	-	-	1x500gm	2301.00/-	-	-	500gm	2301.00/-
				750gm	-	-	-	20g	-	730gm	-
				730gm	-	-	-	500gm	-	230gm	-
3.3.11	Potassium Iodide	29586	1.3.11	-	-	1x500gm	2412.80	-	-	730g	-
				730g	-	-	-	660g	-	70g	-
5.4.11	Potassium Iodide	40447	29.3.12	-	-	2x250g	6,150.00/-	-	-	500gm	-
			vat 12%	570g	-	-	-	70g	-	500gm	-
				500g	-	-	-	175g	-	325gm	-
12.09.12	potassium Iodide	78920	04.09.12	4x100g	-	4x100g	4x973.70 3894.80	-	4,000/-	400g	3894.80/-
17.09.12	potassium Iodide	79132	13.09.12	1x100g	-	1x100g	973.70	-	-	100g	973.70
11.09.12	potassium Iodide	79132	13.09.12	-	-	3x500g	3x500g - 4868.50	-	15398.7	1500g	14605.50
				2325g	-	-	-	300g	-	2025g	-
				2025g	-	-	-	50g	-	1975g	-
				1975g	-	-	-	1070g	-	905g	-
28.10.13	potassium Iodide	84703	24.10.13	-	-	3x100g	3129.75/-	-	3286.23	1205g	-
				1205g	-	-	-	200	-	1005g	-
07.07.14	Potassium Iodide	88523	03.07.14	-	-	2x500g	2x955=1390	-	13755	1000g	13910.00
				2000g	-	-	-	605g	-	1400g	-

16/10/15	Potassium Iodide (Nig)	95895	9/10/15	-	-	2x500g	2x2600=5200	-	-	1400 + 1000g	9/10	✓
				2400g	-	-	-	350g	5460	2050g	✓	✓
				2050g	-	-	-	550g		1500g		
				1500g	-	-	-	600g		900g		
21/9/16	Potassium Iodide (Nig)		23/9/16	500g	-	1x500g	1x2600=00	-	-	1400g	✓	✓
				1400g	-	-	-	600g		800g	✓	✓
09/09/17	Potassium Iodide (Nig)	1961	08.09.17	-	-	2x500g	2x2650=5300 CIST 18% = 954 Total = 6254	-	-	1800g	✓	✓
4/10/18	Potassium Iodide (Nig)	8719	24.9.18	-	-	2x500g	2x2650=5300 CIST 18% = 954 Total = 6254	520g	-	1280g	✓	✓
										2280g	✓	✓

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance	
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value
13.04.09	Hydrochloric Acid A.R (Nile)	64646	10.04.09	-	-	2x200ml	2x108 = 216.00/-	-	179.712	1000ml	216.00/-
				1000ml	216.00/-	-	-	150ml	32.40	850ml	183.60/-
				850ml	-	-	-	100ml	-	750ml	-
				750ml	-	-	-	450ml	-	300ml	-
3/3/11	Hydrochloric Acid	29586	1.3.11	-	-	5x50ml	382.072 /-	-	-	2800ml	
				2800ml	-	-	-	300ml	-	2500ml	
				2500ml	-	-	-	50ml	-	2450ml	
				2450ml	-	-	-	50ml	-	2400ml	
				2400ml	-	-	-	190ml	-	2210ml	
12.9.12	Hydrochloric acid	78920	04.09.12	-	-	2x500ml	2x74.20 = 148.40	-	155.82	1000ml	148.40/-
				3210	-	-	-	350ml	-	2860	
				2860	-	-	-	270ml	-	2590ml	
				2590ml	-	-	-	1090ml	-	1500ml	
				1500ml	-	-	-	500ml	-	1000ml	
07.07.14	Hydrochloric acid	88523	03.07.14	-	-	4x500ml	4x111 = 444	-	-	2000ml	444.00
				3000ml	-	-	-	350ml	466.20	2650ml	
				2650ml	-	-	-	200ml	-	2450ml	
				2450	-	-	-	300ml	-	2150ml	
				2150	-	-	-	650ml	-	1500ml	
				1500ml	-	-	-	75ml	-	1425ml	
1425ml	-	-	-	200ml	-	1225ml					

09/09/17	Hydrochloric acid (conc)	1961	08.09.17	-	-	2x500ml	2 x 113.28 = 226.56 (with tax)	1000ml	-	225ml	<i>[Signature]</i>
4/10/18	Hydrochloric acid (conc)	8719	24/9/18	-	-	1x500ml	105.60 GST 18% = 19.02 124.62	600ml	-	625ml	<i>[Signature]</i>
6/11/19	Hydrochloric acid	16369	16/11/19	.	.	1x500ml	1x 102.00 = 102.00 GST = 18.36 Total = 120.36	800ml	-	825ml	<i>[Signature]</i> 16/11/19

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance	
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value
13.04.09	Sodium Thiosulphate L.R (Nil)	64646	10.04.09	-	-	1x500gm	121.00/-	-	-100.572	500gm	121.00/-
				500gm	121.00/-	-	-	80gm	19.36/-	420gm	101.64/-
16.6.10	Sodium thio sulphate	27055	14.6.10	-	-	500gm	89.44/-	-	-	500gm	89.44/-
				920gm	-	-	-	200gm	-	900gm	-
				700gm	-	-	-	30gm	-	870gm	-
3.3.11	Sodium Thiosulphate	29586	1.3.11	500g	-	500g	91.52/-	-	-	1370gm	-
				1370g	-	-	-	50g	-	1320g	-
				1320g	-	-	-	13g	-	1307g	-
				1307g	-	-	-	90g	-	1217g	-
				1217g	-	-	-	70g	-	1147g	-
				1147g	-	-	-	132g	-	1015g	-
				1015g	-	-	-	115g	-	900g	-
				900g	-	-	-	57g	-	843g	-
				833g	-	-	-	50g	-	783g	-
								170g	-	613g	-
								250g	-	363g	-
								230g	-	133g	-
								-	-	133g	-
6/11/19	Sodium Thiosulphate	16369				1x500g	107.00 CST 18% = 19.26 Total = 126.26			633g	-

16.6.10	Methyl orange solution	27055	4.6.10	-	-	1x125ml	50.44/-	-	-	125ml	50.44/-	<i>Red</i>
				125ml	-	-	-	100ml	-	25ml	-	
31/12/10	Methyl orange solution	28646	29/11/10	-	-	1x125ml	50.44/-	-	-	125ml	50.44/-	<i>Goodly</i>
				150ml	-	-	-	30ml	-	120ml	-	<i>Z. Fattin</i>
				120ml	-	-	-	70ml	-	50ml	-	<i>#</i>
				50ml	-	-	-	20ml	-	30ml	-	<i>#</i>
12.09.12	Methyl orange solution	78920	04.09.12	-	-	1x125ml	53.90/-	-	-	125ml	53.90/-	<i>#</i>
				155ml	-	-	-	100ml	-	55ml	-	<i>56.59</i>
				55ml	-	-	-	55ml	-	-	-	
28.10.13	Methyl orange solution	84703	24.10.13	-	-	1x125ml	60.75/-	-	-	125ml	60.75/-	<i>#</i>
				125ml	-	-	-	125ml	-	-	-	
01.07.14	Methyl orange solution	88523	03.07.14	-	-	2x125ml	2x81=162	-	-	250ml	162.00/-	<i>#</i>
				250ml	-	-	-	75ml	-	169.1	-	<i>#</i>
4.11.15	Methyl orange solution	084	20.10.15	125ml	-	2x125ml	2x75=150.00	-	-	250ml	150.00/-	<i>#</i>
				425ml	-	-	-	125ml	-	300ml	-	<i>#</i>
								75ml	-	225ml	-	<i>#</i>
								100ml	-	125ml	-	<i>#</i>
								60ml	-	65ml	-	<i>#</i>
6/11/19	Methyl orange solution	16369		125ml	-	1x125ml	1x 70.00 = 70.00 GST = 18 = 12.6 Total = 82.6	-	-	125ml	82.6	<i>#</i>
										190ml	-	<i>#</i>

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance	
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value
13.04.09	Starch soluble (Nile)	64646	10.04.09	—	—	1x500gm	392.00/-	—	226.144	500gm	392.00/-
				500gm	392.00/-		—	30gm	23.52/-	470gm	368.48/-
				2170gm	—		—	5gm	—	465gm	—
				465g	—		—	5g	—	460gm	—
				460gm	—		—	20g	—	440gm	—
				440g	—		—	5g	—	435gm	—
				435g	—		—	15g	—	420gm	—
				420g	—		—	30g	—	390gm	—
				390g	—		—	40g	—	350gm	—
				350g	—		—	60g	—	290gm	—
				290g	—		—	30g	—	260gm	—
					—		—	50g	—	210gm	—
					—		—	100g	—	110gm	—
					—		—	80g	—	30gm	—
06/11/19	Starch Soluble	16369		—	—	1x500g	1x500 = 369.00 CST 8% = 66.12 Total = 435.12			550g	—

Date	Name of Party	D.Note No.	Date	Opening Stock		Receipt		Issues		Balance	
				Qty.	Value	Qty.	Value	Qty.	Value	Qty.	Value
14.05.09	Ethanol "china" make 99.9%	64851	12.05.09	-	-	1x500ml	200.00/-	-	208	500ml	200.00/-
				500ml	200.00	-	-	250ml	100/-	250ml	100.00/-
27.01.10	Ethanol	1473	19.01.10	-	-	1x500ml	130.00/-	-	-	500ml	130.00/-
				750ml	-	-	-	70ml	-	680ml	-
				680ml	-	-	-	580ml	135.2	100ml	-
26/4/11	Ethanol	30169	29.04.11	-	-	2x500ml	270.00/-	-	283.5	500ml	270.00
				1000ml	-	-	-	900ml	-	100ml	-
5.4.12	Ethanol	40447	29.3.12	-	-	2x500ml	2x140.00 = 280.00/-	-	-	2x500ml	-
				1100ml	-	-	-	100ml	-	1000ml	-
12.9.12	Ethanol	78920	04.09.12	-	-	1x500ml	140.00/-	-	147.00	500ml	140.00/-
				1500ml	-	-	-	350ml	-	1150ml	-
				1150ml	-	-	-	250ml	-	900ml	-
				900ml	-	-	-	900ml	-	-	-
07.07.14	Ethanol	88523	03.07.14	-	-	2x500ml	2x250 = 500	-	525	1000ml	500.00/-
				1000ml	-	-	-	500ml	-	500ml	-
				950ml	-	-	-	450ml	-	500ml	-
16/10/15	Ethanol	95895	9.10.15	-	-	1x500ml	130.00/-	-	136.5	500ml	-
27/9/16	Ethanol		23/9/16	500ml	-	1x500ml	300.00/-			1000ml	-
								400ml		600ml	-
								200ml		400ml	-

								19one		21one	
								18one		3one	
6/11/19	Ethanol	16369				185one	200.00			53one	
							OUTER 7. = 36.00				
							Total = 236.00				

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