



# VSB College of Engineering Technical Campus

Approved by AICTE, New Delhi & Affiliated to Anna University  
Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,  
Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

## CRITERION 4 INFRASTRUCTURE AND LEARNING RESOURCES

### KEY INDICATOR 4.4 MAINTENANCE OF CAMPUS INFRASTRUCTURE

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..

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## 4.4 Maintenance of Campus Infrastructure

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.

### GENERAL MAINTENANCE

1. Internet connectivity and CCTV security systems are maintained through the system administration team.
2. The institution has an uninterrupted supply of electricity.
3. Load shedding and power cuts are facilitated with the generator on the college premises.
4. Water is filled-in earth pits outside the generator room and EB yard inside once in a month.
5. Earth connections in all electrical equipment are checked once in two months.
6. All the power supply of the equipment has been provided as per Tamil Nadu Govt. O Electrical Safety inspection rules.
7. MCBs are used at all electrical installations.
8. The Electricity Generator Room is situated away from the academic and administrative areas.
9. Fire extinguishers are kept in all the labs and prominent places (students, faculties and visitors' area) for effective safety purposes.
10. RO Water Plant maintenance: All the blocks and hostels are provided with RO water facility. RO consumables are covered within the Annual Maintenance Contract.
11. Supplying uninterrupted water through 3 bore wells. A water tanker lorry is owned by the institution for bringing water from external suppliers to meet the shortage of water for general usage and for plants and trees.

### Procedure for Maintenance

An exclusive maintenance department takes care of routine cleaning, maintenance of buildings, electrical items, equipment and furniture, etc. Minor repairs are carried out through inhouse staff and major repairs are done through outsourcing. Besides, Annual Maintenance Contracts are also executed to maintain the facilities and equipment wherever required. There are established systems and procedures for maintaining and utilizing the facility The proper maintain of all equipment in all laboratories is guaranteed in every semester by the lab in-charge and minor repairs such as installing replacement pans are carried out by them as and when they are needed and documented in register.





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## **Maintenance of Academic Facilities (Preventive and Breakdown Maintenance):**

### **Laboratory:**

The working condition of the equipment are periodically checked

The students are given instruction in handling the equipment before doing the experiments

Laboratory manual is given to the students which include list of experiments and the procedure of doing the experiments

Stock register is maintained in laboratories and the working of the equipment is checked periodically

UPS back up is provided for all system-based laboratories Service register is maintained in each laboratory

The laboratory staff and lab technician keep a strict vigil regarding the maintenance and upkeep of the instruments and chemicals.

The repair or replacement of instruments are undertaken by the laboratory in charge assisted by lab technician either by internal resources or through outsourcing

If maintenance service is identified to be done by external agency, concerned department head submit the external service requirement requisition letter to principal for approval.

Once the principal approves, then concerned external agency is contacted for the respective work. Once the work is completed, HOD/Supervisor needs to verify the acquired service with the help of technicians and give satisfactory completion report to process the payment for the bill.

The payment for the bill will be made through administrative office after getting the approval from Administration officer and Principal

Breakage of instruments and devices is reported to the higher authority regularly. Equipment is stored in proper & safe places.

The stock verification is held every semester and maintenance requisitions are invited from lab in-charges through proper channels.

The calibration of the equipment is performed periodically.

The electrician and the supporting staff are assigned responsibility for the upkeep of electrical equipment and their maintenance.

### **Library**

Maintenance activities are performed to keep the library clean.

Preserving books from insects, dusting and shelving of reading materials are promptly carried out on a regular basis by the maintenance staff.

### **Computers**

All the PCs and related equipment's like printers, scanners etc are backed by UPS

All computers are checked for applications regularly by technicians.

Maintenance of Computers, AC, Printer toner filling and other equipment are carried out periodically.

### **Class Rooms**

Every day the class rooms are swept and the corridors are wiped clean

All rest rooms and sanitized on daily basis



*Ahmed*  
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## Stock Register – IT Department

V.S.B. COLLEGE OF ENGINEERING CAPITAL ES							TECHNICAL CAMPUS, COIMBATORE - 642 109.								
S. No.	Date	Description	Unit Price		Quantity Received	Amount	Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Incharge	N.O.D.	Principal	Remarks
			Rs.	Pk.											
04	26/08/2017	Smart Board	1	37200/-	01	1,37,200/-	2/31/2017	ORIENT SOLUTION	0	0	01				



*Thirugan*

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## Stock Register – IT Department

V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS, COIMBATORE - 642 109.																
CAPITAL					STOCK REGISTER											
S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks
			Rs.	Ps.		Rs.	Ps.						Incharge	H.O.D.	Principal/A.O.	
7	15.01.2018	Think centre HTD Johanson 33-6120 3rd Gen processor Intel H81 chipset Motherboard, 4GB RAM Serial 102-keyboard Mouse 16.5" Monitor							One system System no: 49 Was returned from Jeeva lab to see lab	55	01	56				
8	21.02.18	Think centre HTD Johanson 33-6120 3rd Gen processor Intel H81 chipset Motherboard, 4GB RAM Serial 102-keyboard Mouse 16.5" Monitor							One system System no: 50, 51 Was returned from Jeeva lab to see lab	56	0	56				
9	08.06.22	Strong board side HDD BENT Motherboard without processor Turk water monitor Intel H81 keyboard Mouse - 1 CPU - P100 32.59 power cord - 2 Vj cable - 1							One system full set moved to EP lab	56	01	55				



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V.S.B. COLLEGE OF ENGINEERING CAPITAL										TECHNICAL CAMPUS, COIMBATORE - 642 109.									
										STOCK REGISTER									
S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks			
			Rs.	Ps.		Rs.	Ps.						Incharge	H.O.D.	Principal/A.C.				
10.	20/1/22	Think centre CPU Switch Hub Mouse							Three CPU moved to Scrap	55	3	52	[Signature]	[Signature]	[Signature]	3/1/22			
11.	15/1/22	Think centre Monitor							One Think centre Monitor moved to ECE Department S.No [V10005719]	52	01	52	[Signature]	[Signature]	[Signature]	15/1/22			
12.	22/1/22	Think centre Monitor							Two Think centre monitor transferred to library S.No: V1005774, V1005775	52	02	52	[Signature]	[Signature]	[Signature]	22/1/22			
13.	02/1/22	Think centre CPU, Switch Hub, Mouse							One CPU moved to Scrap	52	01	51	[Signature]	[Signature]	[Signature]	02/1/22			
14.	02/1/22	Lenovo Monitor							One Monitor moved to scrap	52	01	51	[Signature]	[Signature]	[Signature]	02/1/22			
15.	02/1/22	Lenovo Keyboard & Mouse							Keyboard & Mouse moved to the store	52	10	42	[Signature]	[Signature]	[Signature]	02/1/22			



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## Stock Register – IT Department

V.S.B. COLLEGE OF ENGINEERING CAPITAL							TECHNICAL CAMPUS, COIMBATORE - 642 109. STOCK REGISTER											
S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Incharge	Signatures		Remarks		
			Rs.	Pcs.		Rs.	Pcs.							H.O.D.	Principal/A.O.			
4.	21-10-19	Motherboard Intel Duetler Lga HSS and 2nd Generation Processor Support (Brown Box) of AM1 type motherboard Motherboard (G1-CHI-VIWB)	1,60.11		1	5,499		3N-467 Shop no 93, Ground Floor, Silver Business Hub, Sree BRTS, Strada To Yogichowk Road, SUNRISE SUJARA, 395010 JAL		1							Issue from no 932/19/19	
5.	22-10-20	Think Laptop M73 Intel Core i3-4130 3rd Gen. processor, Intel HD Chipset Motherboard, 4GB RAM, 500GB HD, Keyboard, Mouse, 15.5" Monitor							System no: 10 (10/19) Transferred to Jawahar room (Admission office)	58	1	57						
6.	23-10-20	Think Laptop M73 Intel Core i3-4130 3rd Gen. processor, Intel HD Chipset Motherboard, 4GB RAM, 500GB HD, Keyboard, mouse 15.5" Monitor							Transferred System no: 49, 47 Transferred to Jawahar Lab 2 IP Lab for handling circuit online class	57	0.3	55						



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## Stock Register – Mechanical Department

V.S.B. College of Engineering							Technical Campus, COIMBATORE - 642 109.				
CAPITAL EQUIPMENT							STOCK REGISTER				
Sl No.	Date	Description	Unit Price		Quantity Received	Amount		Closing Stock	Signature		Remarks
			Rs.	Ps.		Rs.	Ps.		By	Date	
1	18-11-21	Ted and cattle feeding machine			1			3	Principa	18-11-21	



*Principa*  
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## Stock Register – Digital Electronics lab

V.S.B. College of Engineering							Technical Campus, COIMBATORE - 642 109.							
CAPITAL EQUIPMENT							STOCK REGISTER							
Sr. No.	Date	Description	Unit Price		Quantity Received	Amount	Bill No & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature		Remarks
			Rs.	Ps.								Incharge	H.O.D.	
	5/8/22													
16		Think vision - monitor 18.5" Inch LED Back light - Monitor stand no: 19-005F8A			1	487/0012 44-15 22.07.2014								
1		Think Centre - processor model: 38108-6A02M7 -H Processor			1									
		Keyboard			1									
		Mouse			1									
1		Canon Printer set with paper			1									



*Thirupur*  
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V.S.B. College of Engineering CAPITAL EQUIPMENT							Technical Campus, COIMBATORE - 642 109. STOCK REGISTER										
Sl. No.	Date	Description	Unit Price		Quantity Received	Amount	Bid No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks		
			Rs.	Pcs.								Store	H.O.D.	Accountant			
	5/8/2014																
16		Think vision - Lenovo 18.5" Touch LED Back Light - Monitor Model no: 23-20EPA1			1	147,000/- 11,150/- 22,87,200/-	VAT/2014 11-15 22.07.2014	Vetra Computer solution NO.41, T. Hosa, North Veli Street, Madurai 625001		1	1						
1		Think Centre - processor EIN code: 3310620047 - HP 200323V			1												
		Keyboard			1				1	1							
		Mouse			1				1	1							
1		Canon printer & 2nd Matrix printer			1				1	1							



*Thiruvengal*  
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CAPITAL EQUIPMENT							STOCK REGISTER								
Sl. No.	Date	Description	Unit Price		Quantity Received	Amount		Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature		Remarks
			Rs.	Ps.		Rs.	Ps.						Initials	H.O.D.	
19	21/12/20	Resistor Inductive Dual - 75° (40W 5.500 1.7040 30000)	84,240	00	1	84,240	00	21/12/20	DIFFERENT SOLUTION No 27/62, South west Road, Road, T. Nagar, Chennai 600 017, Tamilnadu	0		1	[Signature]	[Signature]	



*[Handwritten Signature]*  
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V.S.B. College of Engineering CAPITAL EQUIPMENT							Technical Campus, COIMBATORE - 642 109. 20											
Sl. No.	Date	Description	Line Part		Quantity Received	Amount		Bd No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks		
			No.	Pt.		Rx.	Px.						Charge	H.O.D.	Director			
1	23/12/19	Consulting services	FM	Dr	1	521	00	10/2	asistax									
2	23/12/19	consulting services	Used for lab purpose - for doing experiment								01	01	00					



*Shrushti*  
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V.S.B. College of Engineering CAPITAL EQUIPMENT									
Sl. No.	Date	Description	Last Price		Quantity Received	Amount		Billed Date	
			Rs.	Pg.		Rs.	Pg.	Rs.	Pg.
		Micro Instr Systems Kit	112750	00	1	112750	00	16/06/20	

Technical Campus, COIMBATORE - 642 109 STOCK REGISTER									
Sl. No.	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks	
					By	Date	Librarian		
	Digital Lab Systems			01	Arun	16/06/20	Prin		



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## Stock Register – Digital Electronics lab

**V.S.B. College of Engineering Technical Campus, COIMBATORE - 642 109**

Page No. 9

*TO RUN Digital Electronics Laboratory Course*

### CAPITAL EQUIPMENT

Sl. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date
			Rs.	Pi.		Rs.	Pi.	
1	20/02/2019	10 pcs of Digital Trainer Kit	2000	00	10	20000	00	076/19
		10 pcs of Digital Trainer Kit				(with GST 18%)		24000
		10 pcs of Digital Trainer Kit						
		10 pcs of Digital Trainer Kit						
2	20/02/2019	10 pcs of Digital Trainer Kit	2000	00	05	10000	00	076/19
		10 pcs of Digital Trainer Kit				(with GST 18%)		12000
		10 pcs of Digital Trainer Kit						
		10 pcs of Digital Trainer Kit						

### STOCK REGISTER

Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature		Remarks
				Initial	Handwritten	
Maxi Electronics Coimbatore	0	10	10			
Maxi Electronics Coimbatore	10	05	15			



*Thiruvananthapuram*  
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## Service register and AMC-IT

### IT HUB

SERVICE INVOICE

1. Hub  
 Plot No. 18 Sr Shanmugam Road  
 R.S. Puram, Coimbatore - 641002  
 PAN No. AMRPAA8011G  
 State Name : Tamil Nadu, Code : 33  
 Contact No : 0422-4218191, 60125-360553  
 Email : info@it hub cc

2. VSB College of Engineering Technical Campus  
 1109 Covai Pollachi Main Road, Ealur  
 Privu, Selaivasalayar Village,  
 Kinathukadavu Taluk, Coimbatore-642109  
 State Name : Tamil Nadu, Code : 33  
 Contact Person : Praveen  
 Contact : 9077376773

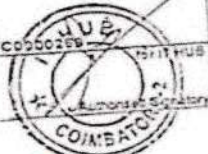
Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Dist %	Amount
1	Service Charge Lenovo CPU	998999	18%	1 No	1,200.00	No		1,200.00
2	Service Charge Display ID Replaced RG00327M	998999	18%	1 No	2,050.00	No		2,050.00
3	Service Charge Lenovo CPU Replace BIOS & Capacitors RG00327C	998999	18%	1 No	1,750.00	No		1,750.00
4	Service Charge Lenovo CPU Motherboard issue WDDP15Y	998999	18%	1 No	1,350.00	No		1,350.00
5	Service Charge Lenovo CPU Motherboard service RG0032UG Power/Cable/IMO Spares needed	998999	18%	1 No	500.00	No		500.00
6	Service Charge Delivery and Handling Charges							6,850.00
		<b>COST</b>						<b>616.50</b>
		<b>SGST</b>						<b>616.50</b>
	<b>Total</b>			<b>5 No</b>				<b>₹ 8,083.00</b> E & OE

Amount Chargeable (in words)  
 Indian Rupees Eight Thousand Eighty Three Only  
 Company's PAN : AMRPAA8011G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customers Seal and Signature

Company's Bank Details  
 A/c holders Name : IT HUB  
 Bank Name : HDFC BANK  
 A/c No : 59209842235125  
 Branch & IFS Code : R.S. PURAM & HDFC0000269




*Praveen*  
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## IT HUB

### SERVICE INVOICE

ORIGINAL FOR RECIPIENT

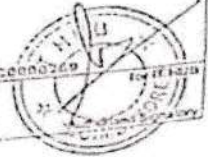
2, 10, 24 Shyamnagar Road  
 Coimbatore - 641002  
 PIN 642109  
 Phone : Tamil Nadu, Code : 33  
 : 0422-4210101, 00125-35003  
 Email: it@it-hub.co  
 (India)  
 College of Engineering Technical Campus  
 39 Caval Pollachi Main Road, Ealur  
 Solavampalayam Village,  
 Chukkadavu- Taluk, Coimbatore- 642109  
 State Name : Tamil Nadu, Code : 33  
 Contact person : Praveen  
 Contact No : 9677378773

Invoice No. SEP/22-23/0431	Date 11-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date SEP/22-23/0431 dt 11Feb23	Other Reference
Buyer's Order No.	Billed
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl. No.	Description of Services	HSN/SAC	CGST Rate	Quantity	Rate	Tax	Disc %	Amount
1	Service Charge Lenovo Desktop VSBCECTAT LAB/CPU051 VSBCECTAT LAB/CPU009 VSBCECTAT LAB/CPU029	999999	10 %	3 No	1,200.00	No		3,600.00
2	Service Charge Lenovo Desktop VSBCECTAT LAB/CPU025	999999	10 %	1 No	1,650.00	No		1,650.00
								5,250.00
								472.50
								472.50
								CGST
								SGST
								Total
				4 No				Int 6,195.00 E & OE

Amount Chargeable (in words)  
 Indian Rupees Six Thousand One Hundred Ninety Five Only  
 Company's PAN : AMRPA0011G  
 Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and correct.  
 Customers Seal and Signature

Company's Bank Details  
 A/c Holder's Name: IT HUB  
 Bank Name: HDFC BANK  
 A/c No.: 50209842235125  
 Branch & IFS Code: H S PURAM & HDFC0000269



SUBJECT TO COIMBATORE JURISDICTION  
 This is a Computer Generated Invoice



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GSTIN : PAN No :		HSN CODE: 4901									
Sl No	ISBN/13	AUTHOR	TITLE	PUB	QTY	MRP	CUR	SFR	DIG%	DAMT	NETT VALUE
23	978933158434	KOTHANDARAMA	HEAT AND MASS TRANSFER DATA BOOK 10-ED 9001-9005	AA TECH	5	250.00 INR	200.00	25.00	0.00	125.00	937.50
24	9789390727384	RAJ KAMAL	INTERNET OF THINGS-2ED 9006-9010	MHE	5	668.00 INR	668.00	25.00	0.00	334.00	2508.75
25	9789291540463	RAO	MACHINE LEARNING IN DATA SCIENCE USING PYTHON 9011-9012	WILEY	2	859.00 INR	859.00	25.00	0.00	429.50	1348.50
26	9789126579945	MLAKSHI JAI	ARTIFICIAL INTELLIGENCE MAKING A SYSTEM INTELLIGENT AS PER AICTE 9012-9015	MHE	3	568.00 INR	568.00	25.00	0.00	284.00	1220.25
27	97893251464966	RAJ KAMAL	BIG DATA ANALYTICS 9016-9018	KALAMAT	5	415.00 INR	415.00	25.00	0.00	207.50	1743.75
28	9789192735504	PSG	DESIGN DATA [DATA BOOK OF ENGINEERS] 9019-9023	PEARSON	3	1000.00 INR	1000.00	25.00	0.00	500.00	2250.00
29	9789326063070	RUSSELL	ARTIFICIAL INTELLIGENCE-4 ED 9024-9026	LAKSHMI	3	543.00 INR	543.00	25.00	0.00	271.50	1225.25
30	9789322745531	GHATAK	LASER FUNDAMENTALS AND APPLICATION 9027-9029	WILEY	5	535.00 INR	535.00	25.00	0.00	267.50	2221.25
31	BKS505218	RAMESH BABU	SIGNALS AND SYSTEMS 5ED 9030-9034	WILEY	5	420.00 INR	420.00	25.00	0.00	210.00	1575.00
32	BKS474679	FRABHU	DESIGN OF TRANSMISSION ELEMENTS REPRINT 2019 9035-9039	WILEY	5	299.00 INR	299.00	25.00	0.00	149.50	1121.25
33	97893880505203	WINSTER	COMPILER DESIGN 2ED 9040-9044	MHE	2	695.00 INR	695.00	25.00	0.00	347.50	1042.50
34	97893290113026	KAMTHANE	PROGRAMMING AND PROBLEM SOLVING WITH PYTHON 2ED 9045-9046	SHROFF	2	720.00 INR	720.00	25.00	0.00	360.00	1030.00
35	BKS332729	KHARATE	DIGITAL ELECTRONICS 9047-9048	PEARSON	3	735.00 INR	735.00	25.00	0.00	367.50	1653.75
36	9789322585553	ARUN	POWER TRANSMISSION & DISTRIBUTION 9049-9051	WILEY	2	719.00 INR	719.00	25.00	0.00	359.50	1078.50
37	9789126570966	KUMAR SAURAB	CLOUD COMPUTING 4TH ED: ARCHITECTING NEXT-GEN TRANSFORMATION PARADIGM 9052-9055	PEARSON	2	655.00 INR	655.00	25.00	0.00	327.50	1432.50
38	978915662191	CRAIG	INTRODUCTION TO ROBOTICS-4ED 9056-9060	SCHAND	5	245.00 INR	245.00	25.00	0.00	122.50	993.75
39	9789125584264	KAILASH	ROBOTICS FOR ENGINEERS - CONCEPTS AND TECHNIQUES 9061-9063	WILEY	3	375.00 INR	375.00	25.00	0.00	187.50	843.75
40	9789182255762	JOSE ANAND	VLSI DESIGN 4ED 9064-9068	WILEY	5	325.00 INR	325.00	25.00	0.00	162.50	1218.75
41	9789182255540	SRINIVASAN	ENGINEERING MATERIALS & METALLURGY, 4ED 9069-9071	PHAROS	3	475.00 INR	475.00	25.00	0.00	237.50	1068.75
42	BKS347457	PROKAS	COMMUNICATION SYSTEM ENGINEERING 9072-9075	PHI	4	391.00 INR	391.00	25.00	0.00	195.50	1185.00
43	9789120325784	GOVINDARAJAN	ENGINEERING ETHICS								
						136	Gross Value	6227.00	2584.00		60193.00
Rupees Sixty Thousand One hundred and Ninety Three Only											
Documents: _____ Transport: _____ LR.No/DI: _____ Courier/Boxes: / 0 C.POD: _____											Freight: 0.00 Packing: 0.00 Postage: 0.00 Card Charges: 0.00 <b>Nett Value: 60,193.00</b>



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<b>Bill To:</b> VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS (V.S.B EDUCATIONAL TRUST) S.F. NO. 91/2A, 91/2B, 252, 253/1 NOLAVAMPILAYAM VILLAGE KINATHUKADAVU PANCHAYAT POLLACHI TALUK COIMBATORE - 642109 TAMIL NADU INDIA		<b>Ship To:</b> VSB COLLEGE OF ENGINEERING TECHNICAL CAMPUS (V.S.B EDUCATIONAL TRUST) S.F. NO. 91/2A, 91/2B, 252, 253/1 NOLAVAMPILAYAM VILLAGE KINATHUKADAVU PANCHAYAT POLLACHI TALUK COIMBATORE - 642109 TAMIL NADU INDIA									
GSTIN : PAN No :		Credit Days : 30 [30.04.2023] PRINTED BOOKS EXEMPTED FROM GST HSN CODE: 4901									
Sl No	ISBN-13	AUTHOR	TITLE	PUB	QTY	MRP	CUR	SPR	DIG%	DAMT	NETT VALUE
23	9789303156434	KOTHANDARAMA	HEAT AND MASS TRANSFER DATA BOOK 10ED 9001-9005	NA TECH	5	250.00	250.00	25.00		1250.00	927.50
24	9785200727384	RAJ KAMAL	INTERNET OF THINGS-2ED 9006-9010	WILEY	5	619.00	619.00	25.00		3095.00	2508.75
25	9789301540463	RAO	MACHINE LEARNING IN DATA SCIENCE USING PYTHON 9011-9012	WILEY	2	899.00	899.00	25.00		1798.00	1348.50
26	9786126579945	NILAKSHI JAI	ARTIFICIAL INTELLIGENCE MAKING A SYSTEM INTELLIGENT AS PER AICTE 9013-9015	MHE	3	569.00	569.00	25.00		1707.00	1280.25
27	9789303164966	RAJ KAMAL	BIG DATA ANALYTICS 9016-9018	MHE	3	792.00	792.00	25.00		2376.00	1782.00
28	9788162735504	PSG	DESIGN DATA [DATA BOOK OF ENGINEERS] 9019-9023	KALAKAT	5	485.00	485.00	25.00		2425.00	1743.75
29	9789306063570	PLUSSELL	ARTIFICIAL INTELLIGENCE-4 ED 9024-9026	PEARSON	3	1000.00	1000.00	25.00		3000.00	2250.00
30	9789302745531	GHATAK	LASER FUNDAMENTALS AND APPLICATION 9027-9029	LAKSHY	3	549.00	549.00	25.00		1647.00	1235.25
31	8K5505218	RAMESH BABU	SIGNALS AND SYSTEMS SED 9030-9034	WILEY	5	515.00	595.00	25.00		2575.00	2231.25
32	8K5474679	PRABHU	DESIGN OF TRANSMISSION ELEMENTS REPRINT 2019 9035-9039	KASTHURI	5	420.00	420.00	25.00		2100.00	1575.00
33	97893088005203	WINSTER	COMPILER DESIGN 2ED 9040-9044	WILEY	5	299.00	299.00	25.00		1495.00	1121.25
34	9789301131026	KAMTHANE	PROGRAMMING AND PROBLEM SOLVING WITH PYTHON 2ED 9045-9046	WILEY	2	695.00	695.00	25.00		1390.00	1042.50
35	8K5332729	KHARATE	DIGITAL ELECTRONICS 9047-9048	GHOSH	2	720.00	720.00	25.00		1440.00	1030.00
36	9789303258553	ARUN	POWER TRANSMISSION & DISTRIBUTION 9049-9051	PEARSON	3	735.00	735.00	25.00		2205.00	1652.75
37	9788126570966	KUMAR SAURAB	CLOUD COMPUTING 4TH ED ARCHITECTING NEXT-GEN TRANSFORMATION PARADIGM 9052-9053	PEARSON	2	719.00	719.00	25.00		1438.00	1078.50
38	9789306062151	CRAIG	INTRODUCTION TO ROBOTICS-4 ED 9054-9055	PEARSON	2	655.00	655.00	25.00		1310.00	1432.50
39	97893025984264	KAILASH	ROBOTICS FOR ENGINEERS - CONCEPTS AND TECHNIQUES 9056-9060	ELCHAND	5	265.00	265.00	25.00		1325.00	993.75
40	9788182095762	JOSE ANAND	VLSI DESIGN 4ED 9061-9063	WILEY	3	375.00	375.00	25.00		1125.00	843.75
41	9788182095540	SRINIVASAN	ENGINEERING MATERIALS & METALLURGY, 4ED 9064-9068	WILEY	5	325.00	325.00	25.00		1625.00	1218.75
42	8K5347457	PROAKIS	COMMUNICATION SYSTEM ENGINEERING 9069-9071	PHARAKA	3	475.00	475.00	25.00		1425.00	1068.75
43	9788120325784	GOVINDARAJAN	ENGINEERING ETHICS 9072-9075	PHI	4	315.00	315.00	25.00		1260.00	1185.00
Rupees Sixty Thousand One Hundred and Ninety Three Only										135	60193.00
Documents Transport LR/No/DI Courier/Boxes / 0 C.POD										Freight : 0.00 Packing : 0.00 Postage : 0.00 Card Charges : 0.00 Net Value : 60,193.00	



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## Electrical Maintenance

V.S.B. College of Engineering Technical Campus, COIMBATORE - 642 109.												
CAPITAL EQUIPMENT											STOCK REGISTER	
Sl. No.	Date	Description	Unit Price		Quantity Received	Amount		Bil. No. & Date	Signature		Remarks	
			Rs.	Pis.		Rs.	Pis.		Incharge	H.O.D.		
1	23/5/22	40watt lamp	116	00	5	226	00	1423	20/12/22	23/5/22		



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## Electrical Maintenance

V.S.B. College of Engineering CAPITAL EQUIPMENT									
Sl. No	Date	Description	Unit Price		Quantity Received	Amount		Bill No & Date	Remarks
			Rs	Ps		Rs	Ps		
1	28/5/22	Admitt lamp	118	00	2	236	00	18-11-2021	

Technical Campus, COIMBATORE - 642 109.						23
STOCK REGISTER						
Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature In-charge H.O.D. Director	Remarks	
Max lab Systems	-	-	02	[Signature]		



[Signature]  
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## R.O. Plant Maintenance - AMC

**DUPLICATE** V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS, COIMBATORE - 642 109.

**SERVICE REQUISITION FORM**

Date: 10/01/2022

Document No: 0001488  
 Supplied by: [Blank]  
 Car Name: [Blank]  
 Service Centre: [Blank]  
 Form No: 0001488  
 Service Contact No: [Blank]  
 Equipment Name: [Blank]  
 Last Service Form No: [Blank]  
 Serial No: [Blank]  
 Date: [Blank]  
 Warranty Period: [Blank]  
 Value: [Blank]

S. No.	Description	Specification	Make	Qty	Name of the Supplier		
					Make	Price	Total Value
1.	1. 1000 LTR						
2.	2. 1000 LTR					1000.00	
3.	3. 1000 LTR					1000.00	
4.	4. 1000 LTR					1000.00	
5.	5. 1000 LTR					1000.00	
6.						1000.00	
7.						1000.00	
8.						1000.00	
9.						1000.00	
<b>GRAND TOTAL</b>						<b>5000.00</b>	

Reason for Breakdown: The above mentioned needed to stop the leakage in 1000 LTR RO Plant in A block.

Whether Fine to be collected, if not give reason: [Blank]

When when fine to be collected: [Blank]

Note: 1. Over writing should be avoided. 2. If the specifications of the material is more apparatus form can be used. 3. Forms without filling any column will not be accepted. 4. All four copies should be extracted from required suppliers. 5. While submitting the Purchase Requisition form in the purchase desk, should make entry in the Purchase Requisition register placed. 6. While submitting the bill to the store dept., should make entry in the bill register placed and also should bring the store register for verification.

Enclosure: \* Copy of the Purchase Bill \* Copy of the Warranty Card \* Copy of the Last Service Form \* Copy of the Last Service Bill

Date of Breakdown: [Blank]

Lab Tech Name / Signature / Date: [Blank]

Requested by Incharge Name / Signature / Date: [Blank]

Verified by Name / Sign / Designation / Date: [Blank]

Signature of Principal / AO / Date: [Blank]

Requisition Received by Name / Signature / Date: [Blank]

Purchase Manager Name / Signature / Date: [Blank]

Signature of Chairman / Vica Chairman / Secretary / [Blank]

Service Completed on: [Blank]

Verified after Service Signature / Name / Date: [Blank]



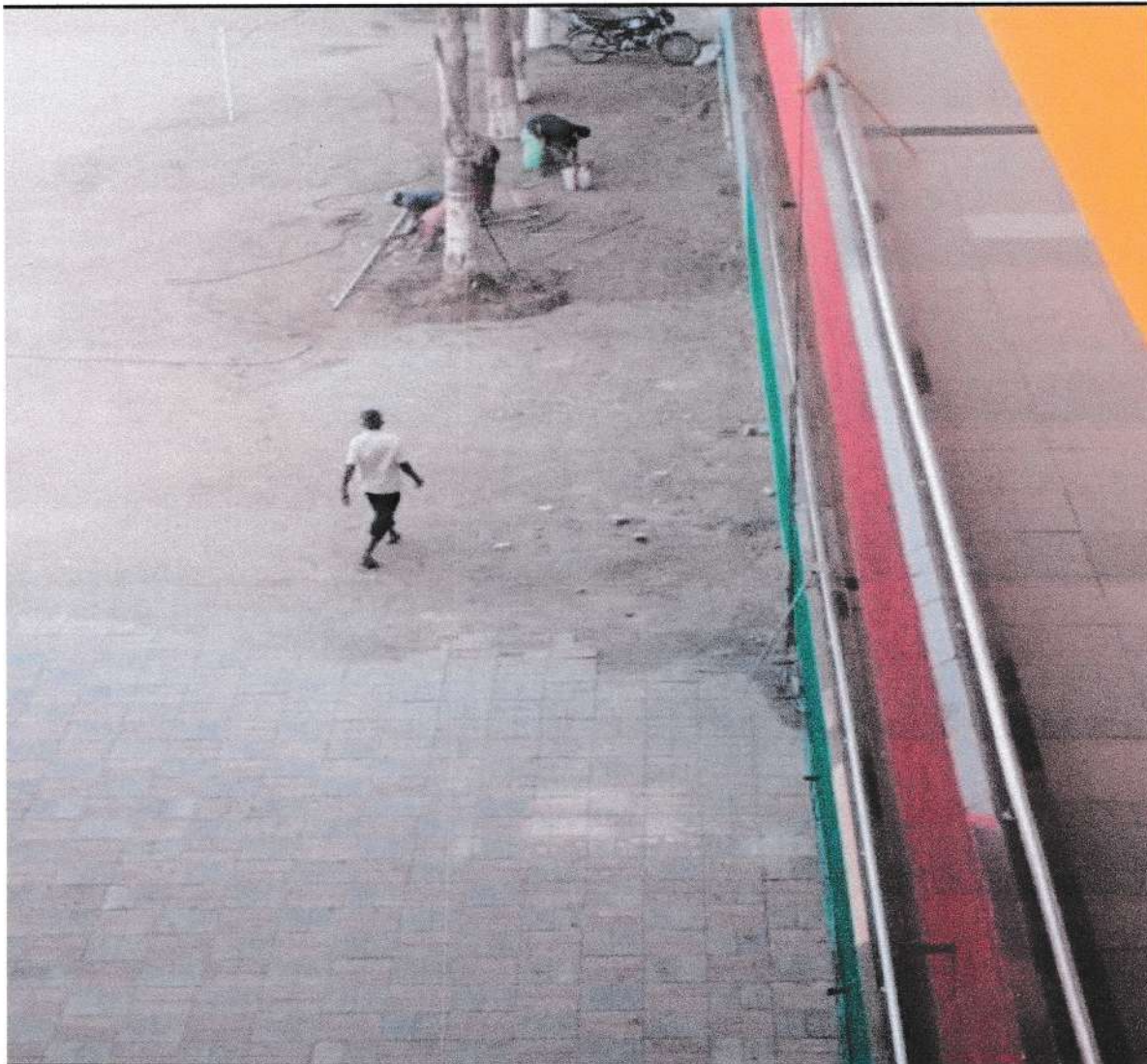
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## HOUSE KEEPING



R2PF+9QW, Solavampalayam,  
Tamil Nadu 642109, India

broken  
clouds

16 Feb 2024 02:46 PM

31.0 °C

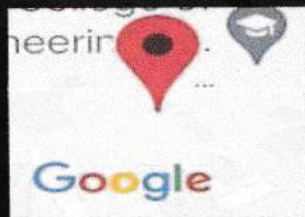
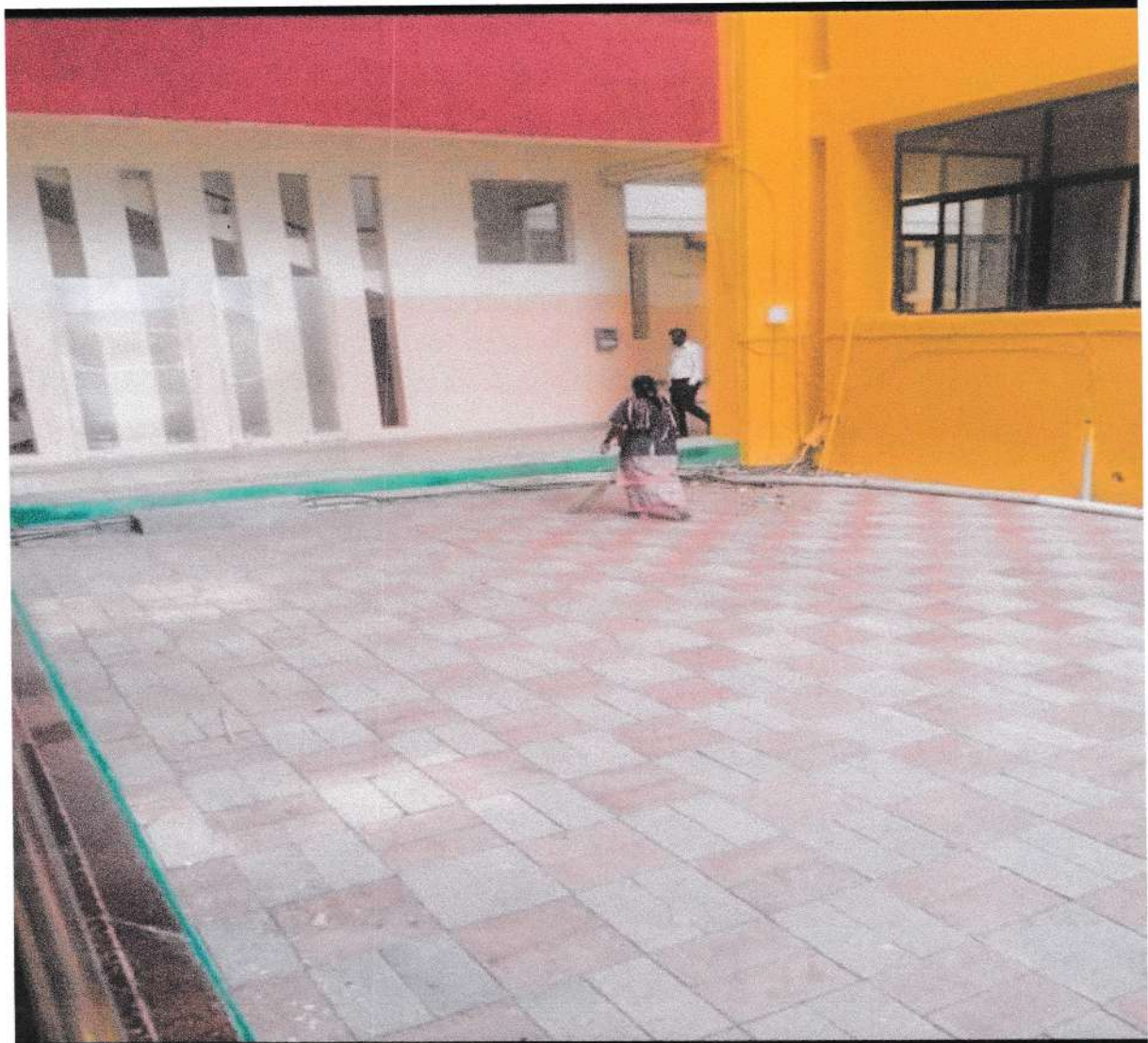


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R2V9+556, Coimbatore, Tamil  
Nadu 641032, India  
14 Feb 2024 03:02 PM

few clouds  
32.0 °C



*Thiruppa*  
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