

SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



INDEX

CRITERION: 4.4.2

Documents related to Institution Established Systems and Procedures for Maintaining and Utilizing Physical, Academic and Support Facilities – Laboratory, Library, Sports Complex, Computers, Class rooms, etc.

2022 - 2023

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**SARANATHAN COLLEGE OF ENGINEERING
TIRUCHIRAPPALLI - 12**

ACADEMIC YEAR 2022-2023
COMPUTERS PURCHASED
INVOICE BILLS AND STOCK REGISTER
ENTRIES


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Riveraa Computers - (2022-2023)
15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
E-Mail : info@riveraa.net

Buyer (Bill to)

THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.

State Name : Tamil Nadu, Code : 33

Invoice No.

RIV/22-23/1009

Dated

24-Jun-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

P.O.NO:SEE/2122/17/1293

Other References

Buyer's Order No.

Dated

29/4/22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ACER VERITON M200 INTEL CORE I5 11TH GEN INTEL CHIPSET 560 MB 8GB DDR4 RAM 512GB SSD LED 22 MONITOR KB & MOUSE MOU.PAD S.NO : UXBGVSI536M2699455- UXBGVSI536M2699485 LED S.NO : UR14701010223061339F00 / 5C2D9F00 / 613E9F00 / 671D9F00 5B6E9F00 / 5C2E9F00 / 60F99F00 5BE29F00 / 659C9F00 / 613B9F00 5CF59F00 / 5C999F00 / 67369F00 66269F00 / 5C429F00 / 5CFC9F00 60FC9F00 / 65B89F00 / 663F9F00 671A9F00 / 5CB29F00 / 5CC59F00 61329F00 / 66129F00 / 61289F00 677C9F00 / 5C499F00 / 64689F00 UR1470101022407AB09F00 / 7AB49F00 / 7AAC9F00	8471	31 nos	47,250.00	40,042.37	nos	12,41,313.47
	CGST						12,41,313.47 1,11,718.21

continued ...


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

RIVERAA COMPUTERS A symbol of Quality	Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No.	Dated
		RIV/22-23/1009	24-Jun-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	SGST ROUND OFF						1,11,718.21 0.11
Total			62 nos				₹ 14,64,750.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Fourteen Lakh Sixty Four Thousand Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,41,313.47	9%	1,11,718.21	9%	1,11,718.21	2,23,436.42
Total: 12,41,313.47		1,11,718.21		1,11,718.21	2,23,436.42

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Three Thousand Four Hundred Thirty Six and Forty Two paise Only**

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

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

Customer's Seal and Signature

K. Arunkumar
K. ARUNKUMAR / CSN
28/06/2022

Company's Bank Details

Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code: **THILLAI NAGAR, TRICHY & IDIB000T017**

for Riveraa Computers - (2022-2023)

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Entered in CSU stock book page No. 61 / V. Chandramani
T. 7. 2022.

Alpha

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,1 Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
☒ Original ☐ Duplicate ☐ Triplicate					
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-063		Date: 27.07.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Acer Veriton Desktop : B560 Acer Desktop Intel Core I5 11 th gen. 11400 processor, Intel B560 Chipset, 8Gb DDR 4 RAM, 512 Gb NVME M.2 SSD Hard disk, 21.5 ' LED monitor, keyboard and mouse, Integrated 1000 mbps enet card, 8 USB ports, Dsub, HDMI,Free Dos os. HSN code:847130 S.no.UXBGVSI720M2925721-UXBGVSI720M2925750 CSS Lab (RV206A)-26 no.s RV MLab5 (RV105)-4 no.s CGST Tax 9 % SGST Tax 9% Round Off	30 no's	40,042.37		12,01,271.19 12,01,271.19 1,08,114.41 1,08,114.41 (-)0.01
Rupees Fourteen Lakhs Seventeen Thousand Five Hundred Only.					Rs.14,17,500.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition,  Receiver Signature For VIKASZ COMPUTER SOLUTION,  Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSB stock book page no. 62 / V. Chandramali

29.7.2022

29/7/2022


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,1 Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-097		Date: 11.10.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Acer Veriton : B560 Acer Desktop Intel Core I5 11 th gen. 11400 processor, Intel B560 Chipset, 8Gb DDR 4 RAM, 512 Gb NVME M.2 SSD Hard disk, 20" LED monitor with HDMI, keyboard and mouse, Integrated 1000 mbps enet card, 8 USB ports, Dsub, HDMI, Free Dos os. Three years warranty. HSN code:847130	36 no's	39,194.92		14,11,017.12
					14,11,017.12
	CGST Tax 9 % SGST Tax 9% Round Off				1,26,991.54 1,26,991.54 (-0.20)
Rupees Sixteen Lakh Sixty Five Thousand Only.					Rs.16,65,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>K. ARUNKUMAR/CSG</i> For VIKASZ COMPUTER SOLUTION, Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A symbol of Quality		Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018 Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net		Invoice No. RIV/22-23/2355		Dated 11-Oct-22	
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DESKTOP ACER VERITON M200 INTEL CORE I5 11TH GEN INTEL CHIPSET 560 MB 8GB DDR4 RAM 512 GB M.2 NVME LED 21.5 KB & MOUSE / MOU,PAD WARRANTY 3 YEARS = ACER S.NO : UXBGVSI1985M4163002 / 003 / 004 / 005 / 006 / 007 008 / 009 / 010 / 011 / 012 / 013 014 / 015 / 016 / 017 / 018 / 019 020 / 021 / 022 / 023 / 024 / 025 026 / 027 / 028 / 029 / 030 / 031 032 / 033 / 034 / 035 / 036 / 037	8471	36 nos	46,250.01	39,194.92	nos	14,11,017.12
							1,26,991.54
							1,26,991.54
							(-)0.20
Less: CGST SGST ROUND OFF							
Total							36 nos
							₹ 16,65,000.00

Amount Chargeable (in words) E & O.E

Indian Rupees Sixteen Lakh Sixty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,11,017.12	9%	1,26,991.54	9%	1,26,991.54	2,53,983.08
Total: 14,11,017.12		1,26,991.54		1,26,991.54	2,53,983.08

Tax Amount (in words) : **Indian Rupees Two Lakh Fifty Three Thousand Nine Hundred Eighty Three and Eight paise Only**

Company's VAT TIN : 33063442346	Company's Bank Details
Company's CST No. : 245969/09.07.1991	Bank Name : INDIAN BANK (THILLAI NAGAR)
Company's PAN : AEWPM9450L	A/c No. : 50004479938
	Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Riveraa Computers - (2022-2023)
Customer's Seal and Signature	Authorised Signatory

Printed By : poorani-1

This is a Computer Generated Invoice

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772,
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☒ Original ☐ Duplicate ☐ Triplicate

Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33	Bill No: VCS-2223-121	Date: 28.11.2022
	D.C. No:	Date:
	P.o.No:	Date:
	Sales Engineer Name: T.Anand	
	Terms of Payment: Against Delivery	

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Acer Veriton H510 Desktop : Intel Core i5 11 gen. processor, Intel H510 chipset mother board, 16 GB DDR 4 RAM, 512Gb SSD hard disk, 22" Monitor with HDMI, Integrated 1000 mbps enet card, intel Graphics, 8USB port, DOS os.HSN code:84715000 S.no. UXBH5SI724M2228112, 2228109 Monitor:MMT0CS1002230057C7859ON MMT0CS1002230057B4859N	02 no's	41,500.00	83,000.00
02	Hp Laser Tank 1005 print/scan/copy USB interface printer S.no.vnf3b09184,vnf3b08973 HSN code:84433100	02no's	17,457.63	34,915.26
	AI & DS HoD CSBS HoD			1,17,915.26
	CGST Tax 9 %			10,612.37
	SGST Tax 9%			10,612.37
	Round Off			(-000.00)

Rupees One Lakhs Thirty Nine Thousand one Hundred and forty Only. Rs.1,39,140.00

Note:
Interest @24% p.a. will be charged for the payment not Settled in due Date.

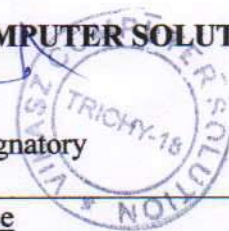
Subject TO TRICHY JURISDICTION

Receive the above in good condition,

K. Anand
05/12/2022
Receiver Signature

For **VIKASZ COMPUTER SOLUTION,**

TA
Authorized Signatory



This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSB stock book page No. 64
System - 64
Printer - 4.1 / Milandhaman

Milandhaman
15.12.2022

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

Vi Microsystems Pvt. Ltd.

Plot No. 75, Electronics Estate,
Perungudi, Chennai-600 096.
Sales Ph: 2496 1842, 2496 1852, Adm Ph: 2496 1174,
Fax: 2496 1538
mail: sales@vimicrosystems.com

TAN No. : CHEN00379B
PAN No. : AAACV0909J
GST In. : 33AAACV0909J1Z1

TO
THE PRINCIPAL,
SARANATHAN COLLEGE OF ENGINEERING,
VENKETESWARA NAGAR,
PANJAPUR,
TIRUCHIRAPALLI - 620 012

No. 2324010051

Date 16-May-2023

Delivery Note

Order Ref

: SCE/ECE/Purchase order/Embedded
Systems Lab Purchase/2022-2023/2089
Date: 16-03-2023

Our Ref

: V22/QTN/1643, Date: 23-02-2023

Sl.No	Description	Qty	Rate		Amount	
			₹	P	₹	P
1	Universal Embedded Trainer Kit Pic16f877 Based Piggy Back (Model : VPUT - 01)	1	16,970	00	16,970	00
2	8051 Micro Controller Trainer Kit (Micro-51 LC(LCD))	1	8,100	00	8,100	00
3	RS 232 Cable (Communication Between Kit to PC)	1	720	00	720	00
4	8 Channel ADC Interface Board (VBMB - 003)	1	2,840	00	2,840	00
5	2 Channel DAC Interface Board (VBMB - 002)	1	3,320	00	3,320	00
6	Raspberry Pi 4 with Adapter	1	32,500	00	32,500	00
7	Raspberry Pi with LDR Sensor, Relay Module, Motor Driver, Lamp Holder and 230V Bulb	1	27,440	00	27,440	00
BASIC PRICE					91,890	00
DISCOUNT @ 15%					13,783	50
SUB TOTAL					78,106	50
CGST @ 9%					7,029	58
SGST @ 9%					7,029	58
ROUND OFF					(+)	34
TOTAL					92,166	00

in words: Ninety Two Thousand One Hundred and Sixty Six Only

for Vi Microsystems Pvt. Ltd.

Chennai Jurisdiction

Checked



K. Ramesh
Authorised Signatory

Saranathan college of Engineering Trichy-12
Department of ECE
Laboratories
Stock Entry

08.06.2023

Invoice Bill no & Date : 2324010051 & 16-May-2023

Serial No Accepted : Yes

Stock Book Reference: Embedded Lab Stock Register

Page No : 104

H. Sna
HOD (ECE) 20/6/23

PRINCIPAL
21/6/23



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

WOL3D INDIA PVT LTD

MRS CHANDALIA SALONI RAHUL FLAT NO
-19 B(I); 2ND FLOOR, BOMBAY COTTON MILLS
ESTATE DATTARAM LAD MARG CHOWKI
Mumbai, Maharashtra, 400033
IN

Billing Address :

THE PRINCIPAL

RV Block Office I Floor - Saranathan College Of
Engineering, Venkateswara Nagar, Panjappur
TIRUCHIRAPPALLI, TAMIL NADU, 620012
IN

State/UT Code: 33

PAN No: AACCP7188B

GST Registration No: 27AACCP7188B1ZC

Shipping Address :

THE PRINCIPAL

THE PRINCIPAL

RV Block Office I Floor - Saranathan College Of
Engineering, Venkateswara Nagar, Panjappur
TIRUCHIRAPPALLI, TAMIL NADU, 620012
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : QWQE-10060

Invoice Details : MH-QWQE-171032841-2223

Invoice Date : 09.11.2022

Order Number: 407-3212419-6993123

Order Date: 09.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WOL3D ENDER 3 MODEL 2022, ORIGINAL DIY 3D PRINTER WITH RESUME FUNCTION AND EASY TO ASSEMBLE (Print size - 220X220X250 MM) B07BR3F9N6 (C5-YI6W-CFLL) HSN:84775900	₹12,244.92	₹0.00	1	₹12,244.92	18%	IGST	₹2,204.08	₹14,449.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,204.08	₹14,449.00

Amount in Words:

Fourteen Thousand Four Hundred Forty-nine only

For WOL3D INDIA PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: N9W9CA6157zBoFrxCo7icdeGt06Veuu	Date & Time: 09/11/2022, 12:18:30 hrs	Invoice Value: 14,449.00	Mode of Payment: NetBanking
---	---	------------------------------------	---------------------------------------

Handwritten signature: *W. G. F. A. H.*

ஏர்பவர் ஏஜன்ஸி - AIRPOWER AGENCY

27, Ponnagar, KRISHNA PLAZA, Dindugal Road, **TRICHIRAPPALLI - 620 001, (TN)**

Cell : 98424 - 23336, 98424 - 55678 Off : 0431 - 2480162 2022 - 2023

Email : airpoweragency@gmail.com GST No : 33AIRPM4058R1ZF

MARK

Air Compressor, Garage Machineries, Hydraulics & Pneumatics

ELGi.

KITEC Composite Pipes Marketing Associate As Stockist

ATS

To

Mrs./Sri SARANATHAN COLLEGE of Eng
TRICHY

GST INVOICE

No. 871

GST No.:

Date : 22.2.23

S.No.	Description	HSN Code	Rate	Qty.	Amount
1	3HP TC300 Two Stage Model Air Compressor 160 Air Tank with Electric			one	68000
					68000
	80240				
	3540				
	83780				
	Rs 80240 / 2				6120
	CGST 9 %				6120
	SGST 9 %				6120
	Total				80240

Ruppes

Eighty Thousand and Two hundred and
fourty only.

Bank Details : Indian Bank, Ponnagar Branch, Trichy - 1.

A/c.No.470174639, IFS Code : IDIB000P105

For AIRPOWER AGENCY

Saranathan College of Engineering, Tirupur
Department of Mechanical Engineering
Engineering Laboratories
Goods Received Ackno 23.2.23

Invoice / No. 871 & 22/2/23

Serial No. _____

Steel. _____

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[Signature] 25/02/2023
 HOD / MECH

PRINCIPAL

A. Ray

Lab-in-charge



GSTIN : 33AGJPR8324B1ZJ

TNGST No. 2202134 Dt. 13-12-99

CST No. 670079 Dt. 13-12-99

115

Mobile : 93448 35993

E-mail : vulabzone@gmail.com

VU LABZONE

Manufacturers & Suppliers : Scientific Equipments to All Kinds of Laboratories

SF. No. 416/4B6A, SATHY ROAD, GANAPATHY, COIMBATORE - 641 006, S. INDIA

No. 018

GST

INVOICE

33AGJPR8324B1ZJ

Date 27.02.2023

To M/s. The Principal, Saranathan College of Engineering,
Venkateswara Nagar, Edamalaipatti Pudur(PO), Panjappur Village, Srirangam Tk.
Tiruchirappalli- 620 012.

Your Order No. SCE/MECH/Thermal Engineering Laboratory Through Dt. 06.02.2023

Our Ref. No. Self dt. College D.Note No. dt.

Consigned to at per.

RR/LR No. dt. Freight.

Documents through Direct

S.No.	QNTY.	DESCRIPTION	PRICE Rs.	PER	AMOUNT Rs.
1.	1No.	PENSKY MARTENS FLASH AND FIRE POINT APPARATUS			23,000.00
		ADD: CGST - 9%			2,070.00
		ADD: SGST- 9%			2,070.00
		TOTAL			27,140.00
		E & OE			

Rupees Twenty Seven Thousand One Hundred & Forty Only.

For VU LABZONE

N/A. Since the Principal is an educational Institute

Party's GSTIN Person

J. P. A.
Proprietor

NOTE : Our responsibility ceases once the goods leave our shops. No claims will be admitted by us for loss or damage in transit.



GSTIN : 33AGJPR8324B1ZJ

TNGST No. 2202134 Dt. 13-12-99

CST No. 670079 Dt. 13-12-99

115

Mobile : 93448 35993

E-mail : vulabzone@gmail.com

VU LABZONE

Manufacturers & Suppliers : Scientific Equipments to All Kinds of Laboratories

SE. No. 416/4B6A, SATHY ROAD, GANAPATHY, COIMBATORE - 641 006, S. INDIA

No. 020

GST TAX

INVOICE

33AGJPR8324B1ZJ

Date

02.03.2023

To M/s. The Principal, Saranathan College of Engineering,
Venkateswara Nagar, Edamalaipatti Pudur(PO), Panjappur Village, Srirangam Tk.
Tiruchirapalli- 620 012.

Your Order No. SCE/MECH/FM Laboratory dt. 06.02.2023 Through

Our Ref. No. Self dt. College D. Note No. dt.

Consigned to at per VAN

RR/LR No. Direct dt. Freight

Documents through

S.No.	QNTY.	DESCRIPTION	PRICE Rs.	PER	AMOUNT Rs.
1.	1 No.	IMPACT OF JET ON VANE APPARATUS			75,000.00
		<u>ADD: CGST - 9%</u>			6750.00
		<u>ADD: SGST - 9%</u>			6750.00
		TOTAL			88,500.00
		E & OE			

Rupees. Eighty eight Thousand five Hundred Only.

Nil. Since the Principal is an educational Institute Person.

Party's GSTIN

For VU LABZONE

Proprietor

NOTE : Our responsibility ceases once the goods leave our shops. No claims will be admitted by us for loss or damage in transit.

INVOICE

APEX SERVICE AND INSTRUMENTS. Office: No 17/1 Ettiamman Nagar Main Road, Ettiamman Nagar, Thirumullai voyal Chennai -600062. GST :33AVBPV1367M1Z8		MSME: EM NO 2015/33/001/26407/VAST/E Dated:28/august/2015 Phone: 919940533076, Email: apexserviceinstruments@yahoo.in		INVOICE NO:54 DATE: 12 th Dec 2022	
To, Saranathan College of Engineering, Trichy-madurai road Panjappur, Venkateswara Nagar, Edamalaipatti Pudur, Tiruchirappalli, Tamil Nadu 620012		Order Date: SCE/ICE/Process Control Lab/2022-23/001 Dated:29.11.2022		Dispatch Through & L.R. No.:	
Buyer's GST No. : NIL					
S.No	Description	HSN	Unit Rate	Qty	Amount Rs.
1.	Spares for I/P Converter	9023	13,000/-	1	13,000/-
Sub Total					13,000/-
GST: SGST 9%					1,170/-
CGST 9%					1,170/-
IGST 18%					
PAN CARD NO: AVBPV1367M GST :33AVBPV1367M1Z8			Total Net Amount		15,340/-
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	13,000/-	9%	1,170/-	9%	1,170/-
	13,000/-	9%	1,170/-	9%	1,170/-
TOTAL			1,170/-		1,170/-
(Net Total Amount In Word :Fifteen Thousand Three Hundred Forty Only)					
Goods once sold will not be taken back. Subject to Chennai Jurisdiction. Interest @18% p.a. will be charged if the bill is not paid within 30 days.					
Yours Truly, Apex Service And Instruments  Sr. Engineer			Our Bank Details: A/C Name: Apex Service And Instruments Bank Details: Indian overseas bank Bank Branch :Thirumullai voyal Current Account Number : 376802000000010 IFSC CODE: IOBA0003768		





Ref. No.: SCE/ICE/CISD Lab/2022-2023/02

Date : 13.02.2023

Submitted to: **The Secretary**

Submitted through: The Principal

Submitted by: **The HoD-ICE**

Sub: **Payment towards the service of components – reg**

Ref. no.: Approval letter SCE/ICE/CISD Lab/ 2022-2023/01 dated 19.01.2023

Respected Sir,

Greetings, Reference to the request for servicing the components of Circuits and Instrumentation System Designing (CISD) Lab by M/s. MI Measuring Instruments, Madurai (Invoice No: 238 dated 09.02.2023). In this regard, kindly request to sanction an amount of **Rs. 12,007/- (Rupees twelve thousand and seven only - including tax)** by cheque or demand draft in favor of “**MI Measuring Instruments**” payable at Madurai.

Thanking you,

Yours faithfully,


Dr.S.M.Girirajkumar/HoD-ICE



Enclosure: 1. Approval Letter
2. Invoice



SARANATHAN COLLEGE OF ENGINEERING

(Accredited by NAAC with A+, Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)
(Accredited by NBA)

Venkateshwara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu, India.



Date: 19.01.2023

Ref No : SCE / ICE / CISD Lab / 2022-2023 / 01

Submitted to : The Principal

Submitted by : The HOD / ICE

Respected Sir,

Sub : Servicing Lab Equipments-regarding.

As per Anna University R2021, Chennai Curriculum, ICE students are having Circuits and Instrumentation System Design lab for the upcoming Semester. In this regard, we would like to service the equipments for optimal usage of the laboratory by the service provider, MI Measuring Instruments, Madurai. The approximate estimation for the above mentioned servicing will be around Rs.15000 (includes tax). I request you to kindly approve the same.

Submitted to the Secy for
for approval and
Sanction Memo
21/1/2023

Approved
S.R.
23/01/2023
HoD / ICE


MI Measuring Instruments

Measure Life signs

 "VERBEL" Building, Puthupatti Road,
 Near Jayavilas Garden, Kadachanenthal, Madurai-625 107.
 Tele : 0452 - 2424911. E-mail: mimadurai@gmail.com.
 Mobile : 98421 26130, 99943 33341
 GSTIN : 33AHDPB7335H2ZP

To

DATE : 9/2/23

No. 238

 M/s Saravathian college of Engrg
 Panjapur, Trichy

P. O. No.

Date :

GSTIN :

S.No.	Description	Qty.	Each	Amount	
				Rs.	Ps.
1.	30MHz Scientific make oscilloscope	07	675/-	4725	=
2.	1MHz Function Generator	03	450/-	1350	=
3.	" " "	02	550/-	1100	=
4.	1MHz " "	02	450/-	900	=
5.	10MHz " "	01	550/-	550	=
6.	D.c Meters (Ammeter & Voltmeter)	18	150/-	2700	=
7.	Fixed RPS (±15V)	06	250/-	1500	=
				12,825	=
				2650	=
				10175	=
				915	75
				915	75
				12,006	50
TOTAL AMOUNT				12,006	50

Rupees

Twelve thousand Seven only

12,007/-

Receiver's Signature with stamp

For MI Measuring Instruments

 M. Sundar
 98421 26134

GS TIN: 33ADVP63442Q120

CASH BILL

Ph: 0431-2704239
Cell: 97917-11072

GEE VEE

ELECTRONICS

Dealers in : Industrial Electronics, Engineering Project, Kits & LED T.V.Spares
No. 138-139, First Floor (First Shop), Super Bazaar,
Singarathope, Trichy - 8.

www.geeveelectronic.com

e-mail: geeveelectronic134@gmail.com

Date: 18/01/23

Qty	Particulars	HSN	Amount Rs.	Ps.
2 pair	AA Batts		24	
			24	
		CGST 18%	8.32	
		SGST 16%	2.36	
			31	
No. 29668				

GOODS ONCE SOLD CANNOT TO BE TAKEN BACK

GS TIN: 33ADVP63442Q120

CASH BILL

Ph: 0431-2704239
Cell: 97917-11072

GEE VEE

ELECTRONICS

Dealers in : Industrial Electronics, Engineering Project, Kits & LED T.V.Spares
No. 138-139, First Floor (First Shop), Super Bazaar,
Singarathope, Trichy - 8.

www.geeveelectronic.com

e-mail: geeveelectronic134@gmail.com

Date: 18/01/23

Qty	Particulars	HSN	Amount Rs.	Ps.
25	741 pc.		375	
1	Cut Her.		55	
200	1/4w Resistor		60	
			490	
		CGST 9%	44.1	
		SGST 9%	44.1	
			578.1	
No. 29667				

GOODS ONCE SOLD CANNOT TO BE TAKEN BACK.

J-Tech Instruments

No : 106, 1st Floor, Burma Colony,
Perungudi, Chennai – 600 096.
Ph. No : 044 – 2496 4366
GSTN : 33AZRPJ1748G1Z8

INVOICE 147

DATE: 08 MARCH 2023
PO NO: SCE/ICE/TRANSDUCER
LAB/PO/2022-23/001
PO DATE: 15 FEBRUARY 2023

TO:

Saranathan College of Engineering,
Venkateswara Nagar,
Panjappur,
Trichy – 620 012.

SHIP TO:

ICE Department,
Saranathan College of Engineering,
Trichy.

Sl. No	DESCRIPTION	HSN	Quantity	UNIT PRICE	TOTAL
1	Strain Gauge Sensor (Half Bridge)	9031	01	3,600.00	3,600.00
2	Strain Gauge Sensor (Quarter Bridge)	9031	01	3,200.00	3,200.00
3	Thermo-well (120mm)	9025	01	3,500.00	3,500.00
4	Multimeter –(Mastech MS8264)	9030	03	3,200.00	9,600.00
5	Signal Conditioning Circuits for Inductive Sensor with Kit	9023	01	8,500.00	8,500.00
6	Signal Conditioning Circuits for Capacitive Sensor with Kit	9023	01	9,000.00	9,000.00
7	Thermocouple sensor	9025	01	800.00	800.00
8	RTD Sensor	9025	01	850.00	850.00
9	Thermistor Sensor	9025	01	1,000.00	1,000.00

SUB TOTAL **40,050.00**DISCOUNT 14% **5,607.00**TOTAL **34,443.00**CGST @ 9% **3,099.87**SGST @ 9% **3,099.87**GRAND TOTAL **40,643.00****Our Bank Details:**

Account Name : J-Tech Instruments
Account Number : 803930110000020
Bank Name : Bank of India
Branch : Perungudi
IFSC : BKID0008039

Total Amount (in words)

**Rupees Forty Thousand Six Hundred and
Forty Three Only**

For J-Tech Instruments



Authorised Signatory

<u>Name of the Equipment :</u> Strain gauge, RTD, T/C, thermistor signal conditioning circuits.		<u>Date of Purchase :</u> 15.02.2023.	
<u>Purchase Order No :</u> SCE/ICE/Transducer Lab/2022-2023 /07.		<u>Invoice No :</u> 147.	
<u>Manufacturer :</u> J-Tech Instruments. No. 106, 1 st Floor, Burma. Perungudi Colony. Chennai - 600 096.		<u>Supplier :</u> J-Tech Lab Instruments Ph: NO: - 044-24964366	
<u>Description Hardware :</u> 1, Strain gauge sensor - Half bridge. 2, Strain gauge sensor - Quarter bridge. 3, Thermo-well. 4, Multimeter (Mastech MS8264) - 3 Qty. 5, signal conditioning circuits For inductive sensor with kit. 6, signal conditioning circuits for capacitive sensor. 7, Thermocouple sensor. with kit. 8, RTD Sensor. ⑨ Thermistor Sensor.			
<u>Software :</u> —		<u>Manual :</u> 2 copy.	
<u>Unit Cost :</u> 34,443.		<u>Total Cost :</u> SubTotal:- 40,050.00 Discount @ 14%:- 5,607.00 SubTotal:- 34,443.00 CGST @ 9%:- 3099.87 SGST @ 9%:- 3099.87	
<u>Quantity :</u> 9		Grand Total: 40,643.00 ✓	

Entered by
 Aikam R
 10/3/23.
 TECH. ASST.

Verified by
 A. R.
 10/3/23
 STAFF

Angi
 10/3/23.
 HOD



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1268

Order Date : 28-03-2023

To

BHARAT SANCHAR NIGAM LTD
16A TOWER II GREAMS ROAD
CHENNAI - 600006

Sub : Order for BSNL ILL upgrade 20Mbps to 50Mbps -Reg.

With reference to your quotation ML28032023 Dated 28.03.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	Internet Leased Line (ILL) upgradation 20Mbps to 50Mbps - Annual Recurring Charges (ARC) : 50 Mbps (1:1) Internet Leased Line (ILL) at Rs. 287300 per annum plus 18% GST with One year commitment	1	287300	287300.00
Tax				51714.00
Total in round off (RUPEES IN WORDS :THREE LAKH THIRTY NINE THOUSAND FOURTEEN ONLY)				339014.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: Immediate from the date of receipt of this P.O.
- 5.Commitment Period: 1 year (01-Apr-2023 to 31-Mar-2024) Half yearly Billing cycle

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You


Principal

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR
PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2122/ADMN/1290

Order Date : 25-04-2022

To

QUADRASYSTEMS.NET (INDIA) PRIVATE LIMITED
SRINIVASA TOWERS, #45,100 FEET ROAD
GANDHIPURAM, COIMBATORE - 641012

Sub : Sub: Renewal for Microsoft Campus Agreement - Reg.

With reference to your quotation QS/2022-23/CBE/Quote/SCE02 Dated 21.04.2022, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	50	1731	86550.00
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	50	1425	71250.00
3	IntuneOpenFcIty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	10	646	6460.00
4	VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	4404	4404.00
5	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	40	478	19120.00
6	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	8	548	4384.00
7	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	6028	6028.00
Tax				35675.00
Total in round off (RUPEES IN WORDS :TWO LAKH THIRTY THREE THOUSAND EIGHT HUNDRED AND SEVENTY ONE ONLY)				233871.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 4 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.
Thanking You


Principal

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2122/ADMN/1294

Order Date : 09-05-2022

To

THE MONSTER IT

C1/1 2ND CROSS EAST

THILLAI NAGAR, TRICHY - 620018

Sub : Order for Renewal of K7 Antivirus Enterprise - Reg.

With reference to your quotation TMIT/SCET/01/05/2022 Dated 02.05.2022, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	K7 Enterprise Security Advanced Renewal for 3 years	300	500	150000.00
Tax				27000.00
Total in round off (RUPEES IN WORDS :ONE LAKH SEVENTY SEVEN THOUSAND ONLY)				177000.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 7 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You

Principal

Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering, Venkateswara Nagar, Panjappur, Trichy, Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar, Network Administrator-CSG, 8489915217

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-021		Date: 07.05.2022	
		D.C. No:		Date:	
		P.o.No: SCE/2122/D/MECH/1295		Date: 07/05/2022	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Intel H110 Mother Board with 4Gb DDR 4 RAM, Processor Fan, Atx Case with SMPS. HSN Code: 8473. <i>Mech- CAD Lab</i>	01 no	7,500.00		7,500.00
					7,500.00
	CGST Tax 9 %				675.00
	SGST Tax 9%				675.00
	Round Off				(-)0.00
Rupees Eight Thousand Eight Hundred and Fifty Only.					Rs.8,850.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>N. Chandramohan</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>N. Chandramohan</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Entered in esb stock book page no. 217 / V. Chandramohan
13.5.2022*

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu state code-33	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772,		
		☒ Original ☐ Duplicate ☐ Triplicate		
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33	Bill No:	VCS-2223-020	Date:	07.05.2022
	D.C. No:		Date:	
	P.o.No:	SCE/2122/D/ADMN/1296	Date:	07/05/2022
	Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery				
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	32 GB Sandisk USB Pendrive. HSN Code:85235100	15 no's	305.09	4,576.35
				----- 4,576.35
CGST Tax 9 %				411.87
SGST Tax 9%				411.87
Round Off				(-)0.09
Rupees Five Thousand Four Hundred Only.				Rs.5,400.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, Receiver Signature		For VIKASZ COMPUTER SOLUTION, Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Code: TMBL0000019 Account No: 019150310875043
Entered in 1867 stock book page no. 217 / R. Chandramani
13.5.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-029		Date: 25.05.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	SanDisk micro SD card 64GB class 10 HSN code:85235100	20 NO'S	475.42		9,508.40
02	Acer 20" LED HD Monitor with D sub and HDMI HSN code :85285200. S.no.MMT0C5S01512410E65859L,0FD54859L,0FD35859L,0FD38859L,0E22859L,0FD2E859L,0E1B859L,0E6C859L,FD44859L,FD77859L,0E72859L,0E77859L,FD5A859L,0E86859L,0E85859L,FD7F859L,FD89859L,0E79859L,FD8E859L,0E76859L.	20NO'S	6,779.66		1,35,593.20
03	Dell USB Keyboard S.NO.B579,B57R,B57K,B57V,B575,B577,B52K,B570,B56Z,B4YQ,BAL4,BAEI,BAK3,BAH6,BAKG,BAI9,BAKZ,BAFG,BALI,BALG.	20NO'S	440.68		8,813.60
04	Dell USB Optical Mouse s.no.CN-05NT8R-PRC00-22L-292L,2920,292M,292F,292N,292J,292E,292K,292P,292G,2910,290U,290T,290J,291R,2926,2922,2927,291P,291W.	20NO'S	211.86		4,237.20
CGST Tax 9 %					1,58,152.40
SGST Tax 9%					14,233.72
Round Off					14,233.72
					(+)0.16
Rupees One Lakhs Eighty Six Thousand Six Hundred and Twenty Only.					Rs.1,86,620.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>h. h. 31.05.2022</i> For VIKASZ COMPUTER SOLUTION, Trichy-16 Authorized Signatory <i>TA</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Received
S. SATHYAN
CSH*

Entered in CSH stock book page no. 60 / V. Chandramoorthy
31.5.2022



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/CSE/1298

Order Date : 24-05-2022

To

TANNA TECHBIZ

VRAJ-BHOOMI, 22 NEW JAGNATH PLOT, RAJKOT

GUJARAT - 360001

Sub : Order for NVIDIA Jetson Nano kit Accessories - Reg.

With reference to your quotation QR20220083 Dated 13.05.2022, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	5V, 2A USB Power Supply (C Type)	20	399	7980.00
2	Waveshare IMX219-77 Camera,77	20	1579	31580.00
Tax				7121.00
Total in round off (RUPEES IN WORDS :FOURTY SIX THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY)				46681.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 10 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You



Principal

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy, Tamilnadu, State Code-33		Bill No: VCS-2223-031		Date: 27.05.2022	
		D.C. No:		Date:	
		P.o.No: 1299		Date: 27/05/2022	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	32 Gb USB Pen drive (HP v232) HSN Code:85235100	10 NO'S	381.36	3,813.60	
<i>For AU Inspection</i> CGST Tax 9 % SGST Tax 9% Round Off				3,813.60	
				343.22	
				343.22	
				(-)0.04	
Rupees Four Thousand Five Hundred Only.				Rs.4,500.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>07/06/2022</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>T.A.</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSB Stock book page no. 60 / V. Handamali
7.6.2022.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A symbol of Quality		Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : irifo@riveraa.net		Invoice No. e-Way Bill No. Dated RIV/22-23/2012 13-Sep-22 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References	
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		Buyer's Order No. Dated SC/2223/ECE/1303 13-Sep-2022 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LED-18.5"-AOC M.NO : E970SWN5 S.NO : AOCWTF2N1750501 / 50502 / 50503 / 40512 / 50515 50516 / 50517 / 50519 / 50523 50542 / 50552 / 50662 / 50663 50664 / 0665 / 50666 / 50669 50679 / 50680 / 50683 / 50684 50685 / 50686 / 50687 / 50688 50691 / 50694 / 50696 / 50697 50700 <i>ECE - Microprocessor Lab-29</i> <i>ECE HOD - 1</i>	85285200	30 nos	6,250.00	5,296.61	nos	1,58,898.30
							14,300.85
							14,300.85
	Total		30 nos				₹ 1,87,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eighty Seven Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,58,898.30	9%	14,300.85	9%	14,300.85	28,601.70
Total: 1,58,898.30		14,300.85		14,300.85	28,601.70

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred One and Seventy paise Only**

Company's VAT TIN : 33063442346 Company's CST No. : 245969/09.07.1991 Company's PAN : AEWPM9450L Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature <i>15/09/22</i> <i>K. ARUNKUMAR/CSH</i>	Company's Bank Details Bank Name : INDIAN BANK (THILLAI NAGAR) A/c No. : 50004479938 Branch & IFS Code: THILLAI NAGAR, TRICHY & IDIB000T017 for Riveraa Computers - (2022-2023) <i>B.P.</i> Authorised Signatory
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Printed By : poorani-1

This is a Computer Generated Invoice
 Entered in cash book Page No. 2181 K. Chandramouli, 16.9.2022.

GST INVOICE CASH\CREDIT

Nexgen IT Solutions & Services W 178, Park Road 2nd Floor, Anna Nagar West Extn Chennai - 600101 044 - 43831314 / 9094676777 GSTIN/UIN: 33AAIFN3393B1ZI State Name : Tamil Nadu, Code : 33 E-Mail : venkat@nexgenitsolutions.in Buyer (Bill to)		Invoice No. GST/0341/22-23 Delivery Note	Dated 12-Oct-22 Mode/Terms of Payment
SARANATHAN COLLEGE OF ENGG SARANATHAN COLLEGE OF ENGINEERING VENKATESHWARA NAGAR PANJAPUR TRICHY, TAMIL NADU-620012 Mr. K. ARUNKUMAR- 8489915217 <arunkumar-csg@saranathan.ac.in GSTIN/UIN : 33AABCI6363G1ZQ State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No. SCE/2223/ADMN/1304 Dispatch Doc No.	Other References OR-VK Dated 7-Oct-22 Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CBLCSA0500 A-FLEX-3,WEBEX CLOUD A-FLEX-3	998434	1 nos	17,204.00	nos	17,204.00
	Output CGST @ 9 %			9 %		1,548.36
	Output SGST @ 9 %			9 %		1,548.36
	Less : Round Off					(-)0.72
	Webex Renewal for 1 Year					
	Total		1 nos			₹ 20,300.00

Amount Chargeable (in words)

E. & O.E.

INR Twenty Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	17,204.00	9%	1,548.36	9%	1,548.36	3,096.72
Total	17,204.00		1,548.36		1,548.36	3,096.72

Tax Amount (in words) : **INR Three Thousand Ninety Six and Seventy Two paise Only**

Company's Bank Details

A/c Holder's Name : **Nexgen It Solutions & Services**

Bank Name : Karur Vysya Bank CA - 2434

A/c No. : 1154135000002434

Branch & IFS Code : **Chennai - Anna Nagar & KVBL0001154**

Company's PAN : AAIFN3393B

Declaration

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

for Nexgen IT Solutions & Services

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Printed By : poorani-1

TAX INVOICE

Orell Software Solutions (P)Ltd-2021-22 BCG Building, Opp. CSEZ Kakkanadu, Kochi-37 Company Identification No U72200KL2009PTC024414 GST No-32AABCO2193G1ZQ GSTIN/UIN: 32AABCO2193G1ZQ State Name : Kerala, Code : 32	Invoice No.	Dated
	10	8-Apr-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Saranathan College of Engineering Venkateswara Nagar Trichy-Madurai Hwy Panjappur Tamilnadu-620012 State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Grievance Redressal Software License Renewal For 1 Year	49070030	1 No	12,000.00	No	12,000.00
	IGST 18%				18 %	2,160.00
Total			1 No			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
49070030	12,000.00	18%	2,160.00	2,160.00
Total	12,000.00		2,160.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Company's VAT TIN : 32071326748
 Company's CST No. : 32071326748 C
 Company's PAN : AABCO2193G

Company's Bank Details

Bank Name : HDFC Current Account

A/c No. : 05202020000522

Branch & IFS Code : Palarivattom & HDFC0000520

for Orell Software Solutions (P)Ltd-2021-22

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

AAA SYSTEMS & PERIPHERALS,
C-74, UMA ILLAM 1ST FLOOR,
11TH CROSS EAST, NEAR MERCY HOSPITAL,
THILLAI NAGAR, TRICHY - 620018
0431-4023478, 98424 44199
GSTIN/UIN: 33CJKM8210M1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : aaasystemsperipherals@gmail.com

Destination

State Name : Tamil Nadu, Code : 33

Authorised Signatory

This is a Computer Generated Invoice

Entered in CSG stock book page No. 214 / V. Chandram 61
9.5.2022.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-011		Date: 24.04.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Intel H61 Chipset Mother board S.no.21120271977 HSN code:847330 <i>First year lab</i>	01 no	3,389.83		3,389.83
					3,389.83
					305.08
					305.08
					(+)0.01
Rupees Four Thousand Only.					Rs.4,000.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandramani</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in esu stock book page no. 214 / V. Chandramani
28.4.2022

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

AAA SYSTEMS & PERIPHERALS,

C-74, UMA ILLAM 1ST FLOOR,
11TH CROSS EAST, NEAR MERCY HOSPITAL,
THILLAI NAGAR, TRICHY - 620018
0431-4023478, 98424 44199
GSTIN/UIN: 33CJ KPM8210M1ZY
State Name : Tamil Nadu, Code : 33
E-Mail : aaasystemsperipherals@gmail.com

Buyer (Bill to)

THE PRINCIPAL,
SARANATHAN COLLEGE OF ENGINEERING
TRICHY-12
State Name : Tamil Nadu, Code : 33

Invoice No.

2223GST03602

Dated

17-Jun-22

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Previous Bal.:

Current Bill :

2,450.00

Total Balance:

2,450.00

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl Tax)	Rate	per	Amount
1	TERABYTE HDMI 15MTRS CABLE 1777	85441190	1 NO'S	900.00	762.71	NO'S	762.71
2	SMACC VGA 15 MTRS CABLE 2108	854419	1 NO'S	850.00	720.34	NO'S	720.34
3	COCONUT HDMI TO VGA CONVERTER	85442090	1 NO'S	550.00	466.10	NO'S	466.10
4	HDMI TO HDMI 1.5 MTR CABLE @ 18 %	854419	1 NO'S	150.00	127.12	NO'S	127.12
							2,076.27
							CGST 186.86
							SGST 186.86
							ROUND OFF 0.01
	Total		4 NO'S				₹ 2,450.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Fifty Only

Declaration

(1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (2) Warranty Claimed Direct Service Centre or Manufactures Only. (3) Any Dispute arises regarding this transaction and further invoices will be decided under Sec.11 of Arbitration & Conciliation Act 2015, appointed by the seller.

Company's Bank Details

Bank Name : TMB LTD TRICHY CA-379539865393653

A/c No. : 379539865393653

Branch & IFS Code: THILLAI NAGAR BRANCH & TMBL0000379

Customer's Seal and Signature

for AAA SYSTEMS & PERIPHERALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

Printed By : banu

This is a Computer Generated Invoice

Entered in CSG stock book page No. 219 / N. Chandhamurthy
18-6-22

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-057		Date: 21.07.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Processor cooling fan for dell desktops HSN code:84733099	10 no's	351.69		3,516.90
02	Projector Remote	1 No	700.00		700.00
03	Mother Board Rectification Charges <i>Dell system</i>	1 No	1,000.00		1,000.00
					5,216.90
	CGST Tax 9 % SGST Tax 9 % Round Off				469.52 469.52 (+)0.06
Rupees Six Thousand One Hundred and Fifty Six Only.					Rs.6,156.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandram</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Entered in CSU stock book page no. 217 / V. Chandram's
service - 56 29.7.2022*

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-070		Date: 06.08.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Cat 6 UTP CABLE BOX HSN Code:8544	2 no's	6,991.53		13,983.06
02	CAT 6 UTP Outdoor cable box HSN code: 8544	01 no	9,500.00		9,500.00
					23,483.06
	CGST Tax 9 %				2,113.48
	SGST Tax 9%				2,113.48
	Round Off				(-)0.02
Rupees Twenty Seven Thousand Seven Hundred and Ten Only.					Rs.27,710.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>[Signature]</i> 18/08/22 For VIKASZ COMPUTER SOLUTION, Authorized Signatory <i>[Signature]</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSQ stock book page no. 115 / V. Chandramani
18.8.2022

INVOICE/Cash Bill**GTA COMPUTERS**

Ph. 6381720104

No.C.2/41,8th Cross, Cauvery Nagar,
South Kattur, Trichy-620 019.
Email ID:gtanand@rediffmail.com

Customer Name: The Principal, Saranathan College of Engineering, Trichy.		Bill No: GTA-2223-06		Date: 07.08.2022	
		P.o.No.		Date:	
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Processor cooling fan for dell desktops	30no's	415.00	12,450.00	
	For First Year Lab RN 207			12,450.00	
Rupees Twelve Thousand Four Hundred and Fifty Only.				Rs.12,450.00	
Interest @18% p.a. will be charged for the payment not Settled in due Date.					
Receive the above in good condition,					
Receiver Signature		For GTA COMPUTERS			
		Authorized Signatory			

This is Computer Generated Invoice

Bank Account Details Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150050800786

Entered in CSQ stock book page no. 218/ W. Chandanababu
18.8.2022



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR
PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ECE/1318

Order Date : 10-03-2023

To

ICORE INFO SOLUTIONS

NO.53 1ST FLOOR, DAMAN TOWER,PALAYAM BAZAAR,
WORAIYUR, TRICHY - 620003

Sub : Order for MSI RAIDER GE77HX LAPTOP - Reg.

With reference to your quotation MLDT2102231 Dated 20.02.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	MSI RAIDER GE77 HX LIGHT EM UP 12UHS 17.3" UHD (3840*2160,120Hz 100%,DCI-P3 /19-12900HX Alder Lake / 16GB x2 (4800MHz /2TB NVMe PCIe Gen 4X4 SSD /RTX3080Ti,GDDR 6 -16GB /Win11 Home/Warranty 2 years / MSI Carrycase	1	332989	332989.00
Total in round off (RUPEES IN WORDS :THREE LAKH THIRTY TWO THOUSAND NINE HUNDRED AND EIGHTY NINE ONLY)				332989.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 5 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You


Principal




Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

SARANATHAN COLLEGE Spares SERIAL NUMBERS

AOC 20"

AOC4CS2M2750701,AOC4Cs2m2750693,AOC4CS2M2151999,2350368,23530338
2750398,2750099,2350638,2750400,2750201,2750203,
AOC4CS2M2350369,2750015,2350365.

EVM G41 MBD S.no G41EVMDDR3FEB2022021708 ✓

EVm H61 MBD S.no.EVMH61D3G0112201959 ✓

EVm H110 MDB S.no.

EVMH110D4G0112200306,2200305,2200304,2200303,2200302,2200301 ✓

Crucial 240 GB S.no. 2246E6875D99

DELL USB Keyboard S.no

CN-ON55P4-L0300-24K-ORAO,ORAS,ORA1,ORA2,OR9Z

CN-09RYYG-PRC00-29M-A00E,A010,A00Z,A00X

Dell USB MOUSE :CN-05NT8R-PRC00-25E-

077Q,0771,0772,0773,077M,077G,078N,0780,078Q-078P,0789,078F-077F-
078R,078G,078D,0788,078C,078A,0781,078E,074V,078L,0784,078M,077E,
0785,0787,0786,0788

**Warranty Not Covered Brunt, Physical Damages, Warranty Sticker Broken,
Serial Number Erase/ Damage.**

INVOICE

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-162		Date: 27.03.2023	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	AOC 20" (19.5")LED HD Monitor with D sub . 3yrs	14 no's	4,661.02		65,254.28
02	Dell USB Keyboard	09 no's	449.15		4,042.35
03	Dell USB Optical Mouse	30 no's	216.10		6,483.00
04	EVm intel 41 chipset DDR 3 RAM Support Mother board.(3yrs)	01no	2,203.39		2,203.39
05	EVm H 110 chipset DDR 4 Support mother board(3yrs)	06 no's	3,432.21		20,593.26
06	Evm Intel H61 DDR 3 RAM Support mother board.(3yrs)	01 no	2,288.14		2,288.14
07	240 GB Crucial SATA 2.5" SSD HDD	01 no	1,419.49		1,419.49
08	CMOS Battery	50 nos	16.95		847.50
09	ATX case with SMPS - lapcare	01 no	1,313.56		1,313.56
					1,04,444.97
CGST Tax 9 %					9,400.05
SGST Tax 9%					9,400.05
Round Off					(-)00.07
Rupees One Lakh Twenty Three Thousand Two Hundred and Forty Five Only.					Rs.1,23,245.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandhan</i> Receiver Signature					
For VIKASZ COMPUTER SOLUTION, <i>N. J. ...</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSR stock book page NO. 4-3 / V. Chandhan
30.8.2023.



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1320

Order Date : 24-03-2023

To

VIKASZ COMPUTER SOLUTION

D39,7TH CROSS(WEST), OPP. TO POLICE STATION

THILLAI NAGAR, TRICHY - 620018

Sub : Order for Accessories - Reg.

With reference to your quotation Ref.Vikasz/LqMar014/22-23 Dated 23.03.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	AOC 20" (19.5 inch) LED HD Monitor with D sub (3yrs) Warranty	14	5500	77000.00
2	Dell USB Keyboard	9	530	4770.00
3	Dell USB Optical Mouse	30	255	7650.00
4	EVM intel G41 chipset DDR 3 RAM Support Motherboard (3yrs)	1	2600	2600.00
5	EVM H110 chipset DDR 4 Support Motherboard (3yrs)	7	4050	28350.00
6	Quantam Head phone with mic (Dual Pin)	30	330	9900.00
7	EVM Intel H61 DDR 3 RAM Support mother board (3yrs)	1	2700	2700.00
8	240 GB Crucial SATA 2.5 inch SSD HDD	1	1675	1675.00
9	CMOS Battery	50	20	1000.00
10	ATX case with SMPS H61 Board Support - LAPCARE	01	1550	1550.00
Total in round off (RUPEES IN WORDS : ONE LAKH THIRTY SEVEN THOUSAND ONE HUNDRED AND NINETY FIVE ONLY)				137195.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 4-5 Working Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You


Principal




Secretary

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200188	Trans Name :	
Invoice Date :	2/28/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE FOR ENGINEERING TRICHY TAMILNADU	THE PRINCIPAL SARANATHAN COLLEGE FOR ENGINEERING TRICHY TAMILNADU

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	MAS RACK - 9U Cmp set with wheel (PM,CM)	84733099	6	7500	18%	6864.42	38135.58
2	FERRULE 0-9 For CABLE (4.5 to 6.00 MM Dia)	84733099	1	350	18%	53.39	296.61
3	ARUBA 6000 24PORT 2SFP 2 1Gbe (R8N88A)	85176290	2	73200	18%	22332.2	124067.8
4	ARUBA 1830 24PORT 2SFP SWITCH (JL812A)	85176290	10	18000	18%	27457.6	152542.4
5	24PORT PATCH PANEL -D-Link	85176290	10	2850	18%	4347.5	24152.5
6	1 MTR PATCH CABLE - D-LINK	85442090	350	140	18%	7476	41524
7	RJ45 JACK - D-LINK (100 NOS)	85366990	2	450	18%	137.28	762.72
8	CRIMPING TOOL - D-LINK	85442090	1	1250	18%	190.68	1059.32
9	PUNCHING TOOL - D-LINK	85442090	1	1300	18%	198.31	1101.69
10	CABLE TESTER - D-LINK	85442090	1	1050	18%	160.17	889.83
11	CAT 6 I/O WITH FACE PLATE & BACK BOX	85442090	10	350	18%	533.9	2966.1
12	CAT 6 INDOOR 305 MTR CABLE BOX - D-LINK	85442090	6	7850	18%	7184.76	39915.24
13	NYLON CABLE TIE 7" (100 NOS)		5PK	190	18%	144.9	805.1
14	TIES LABEL SELF LOCKING TAG SIGN(100NOS)		2PK	250	18%	76.28	423.72
S/No: 6000 SRS (CN25L3M35Z ,CN25L3M3M5)							
S/No: 1830 SRS (VN29KYC7ZL ,VN29KYCB0N, VN29KYCBGP,VN29KYCCVH,VN29KYC7B2, VN29KYCBDN,VN29KYCCMP,VN29KYC28X, VN29KYCC7X,VN29KYCCJ8)							

Total Qty : 400				Total Before Tax	428642.6
Sales	CGST %	SGST %	Amount	Add CGST 9%	38578.69
428643	38578.69	38578.69	503450	Add SGST 9%	38578.69
428643	38578.69	38578.69	503450	Add IGST	
				RoundOff	
				NET AMOUNT	505800

Amount In Words : Five Lakhs Five Thousand Eight Hundred only

A/C Name :	ICORE INFO SOLUTIONS	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619	
Bank Name :	STATE BANK OF INDIA	
Branch IFSC :	SBIN0016391	
Terms & Conditions, (E & O.E)		Authorised Signatory
1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only		

Entered in CSB Stock book page 42/V. Chandan
28.2.2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Riveraa Computers - (2022-2023)
 15/A-2 Nd Floor ,Main Road
 Thillai Nagar
 Trichy-620018.
 Pan No-AEWPM9450L
 PH.NO. 2766978/2768189
 GSTIN/UIN: 33AEWPM9450L1ZP
 E-Mail : info@riveraa.net

Invoice No.	Dated
RIV/22-23/1929	6-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CEILING MOUNTING KIT-SPL. NT	8302	5 nos	1,750.00	1,483.05	nos	7,415.25
2	CABLE-HDMI-15MTR	8471	5 nos	2,250.00	1,906.78	nos	9,533.90
							16,949.15
							CGST
							SGST
							ROUND OFF
							0.01
Total			10 nos				₹ 20,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total: 16,949.15		1,525.42		1,525.42	3,050.84

Tax Amount (in words) : Indian Rupees Three Thousand Fifty and Eighty Four paise Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

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

Company's Bank Details

Bank Name : **INDIAN BANK (THILLAI NAGAR)**
 A/c No. : **50004479938**
 Branch & IFS Code: **THILLAI NAGAR, TRICHY & IDIB000T017**

Customer's Seal and Signature

for Riveraa Computers - (2022-2023)

Authorised Signatory

Printed By : poorani-1

Entered in 269 stock book page no. 218/ V. Chandramb

This is a Computer Generated Invoice

16.9.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772,
--	---	---

☒ Original ☐ Duplicate ☐ Triplicate

Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33	Bill No: VCS-2223-081	Date: 09.09.2022
	D.C. No:	Date:
	P.o.No:	Date:
		Date:
	Sales Engineer Name: T.Anand	
Terms of Payment: Against Delivery		

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	4Gb Desktop DDR 3 RAM HSN code:84733030	03 no's	1,200.00	3,600.00
02	CAT6 I/o with Face plate. HSN code:8517 <i>First Year Lab</i>	10 no's	230.00	2,300.00
				5,900.00
	CGST Tax 9 %			531.00
	SGST Tax 9%			531.00
	Round Off			(+)0.00

Rupees Six Thousand Nine Hundred and Sixty Two Only.

Rs.6,962.00

Note:

Interest @24% p.a. will be charged for the payment not Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

h. Arunkumar
12/09/22
Receiver Signature
h. ARUNKUMAR /CSG

For **VIKASZ COMPUTER SOLUTION,**

T. Anand
Authorized Signatory



This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in ESC stock book page No. 218/ V. Chandramu
16.9.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-085		Date: 16.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	HDMI to VGA Cable S.no.122015703,12201928,12201930,122015766, 122021835 HSN code: 85446090 <i>PVR, CSS Lab IT SH, CSE SH,</i>	05 no's	402.54	2,012.70	
				2,012.70	
				181.14	
				181.14	
				(+)0.02	
Rupees Two Thousand Three Hundred and Seventy Five Only.			Rs.2,375.00		
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, <i>V. Handanna</i> Receiver Signature			For VIKASZ COMPUTER SOLUTION , <i>N. J. ...</i> Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Entered in csg stock book page no. 218/ V. Handanna
19.9.2022*

Invoice

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		☒ Original ☐ Duplicate ☐ Triplicate			
		Bill No: VCS-2223-083		Date: 16.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	256 GB 2.5" SATA SSD Hard disk Make: EVM S.no.EVSSDNC256G082022179047, EVSSDNC256G082022181799 HSN Code: 85235100 <i>OFFICE</i>	02 no's	1,440.68		2,881.36
02	15 mtrs VGA cable Make : NT HSN code:85444299	01 no	1,355.93		1,355.93
03	15 mtrs HDMI Cable Make : NT HSN code:85444299 <i>JS Block Seminar Hall</i>	01 no	1,652.54		1,652.54
					5,889.83
CGST Tax 9 % SGST Tax 9% Round Off					530.08 530.08 (+)0.01
Rupees Six Thousand Nine Hundred and FiftyOnly.					Rs.6,950.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandramani</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>N. J. Anand</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Entered in CGR stock book page no. 218/ V. Chandramani
19.9.2022*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Flash ID Technologies 42, II Floor Krishnarayar Tank Madurai-625001 Phone : 0452-4246050 E-Mail : Flashidtech@rediffmail.Com GSTIN/UTIN: 33AACFF6166E1ZP State Name : Tamil Nadu, Code : 33 E-Mail : flashidtech@rediffmail.com	Invoice No.	Dated
	596	22-Sep-2022
	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer Saranathan College of Engineering Venkateswara Nagar Panjappur Trichirappalli - 620 012 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	email	16-Sep-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Courier	Trichy
	Terms of Delivery	
	By Courier	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	YMCKO Full Panel Ribbon, ZXP3	96121010	4.0000 No	2,850.000	No	11,400.000
2	PVC Card-ISO Standard	39219025	1,000.0000 No	4.500	No	4,500.000
3	Cleaning Kit, ZXP3 (1 Long + 1 Short)	39269099	1.0000 No	450.000	No	450.000
						16,350.000
	<i>Freight Outward Received</i>	9968				150.000
	<i>Output CGST @ 9%</i>			9 %		1,485.000
	<i>Output SGST @ 9%</i>			9 %		1,485.000
	Total		1,005.0000 No			₹ 19,470.000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	11,400.000	9%	1,026.000	9%	1,026.000	2,052.000
39219025	4,500.000	9%	405.000	9%	405.000	810.000
39269099	450.000	9%	40.500	9%	40.500	81.000
9968	150.000	9%	13.500	9%	13.500	27.000
Total	16,500.000		1,485.000		1,485.000	2,970.000

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Seventy Only

Company's VAT TIN : 33194902173
 Company's CST No. : 113938 / 16.05.2006
 Company's PAN : AACFF6166E

Declaration

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

Company's Bank Details

Bank Name : TMB
 A/c No. : 093150310875117
 Branch & IFS Code : Simmakal & TMBL0000093

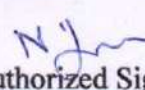
Customer's Seal and Signature

for Flash ID Technologies

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☐ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-088		Date: 28.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	1TB Seagate 3.5" SATA Hard disk S.no.ZNTWNBBA - CSS LAB HSN code:8523	01 no	2,950.00	2,950.00	
02	Epson 774 Ink - OFFICE HSN code: 32151990	01 no	559.32	559.32	
				3,509.32	
				CGST Tax 9 % 315.84	
				SGST Tax 9% 315.84	
				Round Off (+)0.00	
Rupees Four Thousand One Hundred and Forty One Only.				Rs.4,141.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandram</i> Receiver Signature					
For VIKASZ COMPUTER SOLUTION,  Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSQ Stock book page no. Harddisk - 219
ink - 30 / V. Chandram
15.10.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772,		
☒ Original ☐ Duplicate ☐ Triplicate				
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33	Bill No: VCS-2223-090		Date: 05.10.2022	
	D.C. No:		Date:	
	P.o.No:		Date:	
	Sales Engineer Name: T.Anand		Date:	
	Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount
01	15 mtrs HDMI Cable Make : NT HSN code:85444299 ECE, EEE SH	03 no's	1,652.54	4,957.62
				----- 4,957.62
	CGST Tax 9 %			446.19
	SGST Tax 9%			446.19
	Round Off			(+)0.00
Rupees Five Thousand Eight Hundred and Fifty Only.				Rs.5,850.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION				
Receive the above in good condition, N. Chandham Receiver Signature		For VIKASZ COMPUTER SOLUTION, TA Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

IFSC Code: TMBL0000019 Account No: 019150310875043
Entered in estd stock book page no. 218/V. Chandramohan
7.10.2022

JB Complex, 1st Floor,
35/B, Promenade Road,
Cantonment, Trichy - 620 001.
Phone : 0431-2400 202 Fax : 2400 018

TAX INVOICE

GST IN : 33AETPR2670G1Z6

Customer Name : The Principal

Sreenathan Engineering College

No: 259

Tricky

Date : 13/11/22

Ref. No.

Sl. No.	Particulars	Qty	Unit Price (Rs.)		Total Amount (Rs.)	
1.	Model DX2430 DC Power supply Board CST 9% SST 9% Exam cell	1 no.	12500	00	12500	00
					1125	00
					1125	00
	E.&O.E					
	Total				14750	—

Rupees in words Fourteen Thousand Seven Hundred and Fifty only.

Company's Bank Details :

Bank Name : CITY UNION BANK, Cantonment Branch, Trichy.
Account No : 153120000189536
IFSC Code : CIUB0000153
MICR CODE : 620054004.



ELITE ENTERPRISES

Authorised Signatory

Goods once sold cannot be taken back Subject to Trichy Jurisdiction

Entered in 186 stock book page no. 56 / V. Thodanath, 13.10.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33	VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.	Ph. 2741147, 98424-56772, 98428-56772,
☒ Original ☐ Duplicate ☐ Triplicate		
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33	Bill No: VCS-2223-098	Date: 17.10.2022
	D.C. No:	Date:
	P.o.No:	Date:
	Sales Engineer Name: T.Anand	
	Terms of Payment: Against Delivery	

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	15 mtrs HDMI Cable Make : NT HSN code:85444299 2 no. S-1 CE 4 no. S + CSE	03 no's	1,652.54	4,957.62
02	HDMI To HDMI Ext. Cable HSN code:8544	03 no's	233.05	699.15
03	HDMI To Mini HDMI Cable . HSN code:8544	04 no's	300.00	1,200.00
04	USB 3.0 Ext. Casing - CS6 HSN code:85258090	01 no	700.00	700.00
05	Crucial 500Gb 2.5" SSD Hard disk - Library HSN code:84717090	01no	4,200.00	4,200.00
CGST Tax 9 % SGST Tax 9% Round Off				11,756.77 1,058.11 1,058.11 (+)0.01
Rupees Thirteen Thousand Eight Hundred and Seventy Three Only.				Rs.13,873.00

Note:
 Interest @24% p.a. will be charged for the payment not Settled in due Date.
Subject TO TRICHY JURISDICTION

Receive the above in good condition,

Receiver Signature

For **VIKASZ COMPUTER SOLUTION,**

Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CS6 stock book page no. 219 / V. Chandramouli
20.10.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
☒ Original ☐ Duplicate ☐ Triplicate					
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-118		Date: 17.11.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Desktop 16 GB DDR 4 RAM(2666 MHZ) Make: Crucial HSN code:84733099 RV - MAIN LAB	65 no's	1,88,500.00	1,88,500.00	
				1,88,500.00	
				16,965.00	
				16,965.00	
				(-)00.00	
Rupees Two Lakh Twenty Two Thousand Four Hundred and Thirty Only.				Rs.2,22,430.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>K. Arunkumar /CSA</i> 17/11/22 For VIKASZ COMPUTER SOLUTION, Authorized Signatory <i>T.A.</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in esb stock book page no. 219 / V. Chandramouli
22.11.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-120		Date: 23.11.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Cat6 copper cable box HSN code:8544	01 no	6,991.53		6,991.53
02	CAT6 Outdoor cable box HSN code:8544 AIDS } BD Block CSBS }	01	9,500.00		9,500.00
					----- 16,491.53
CGST Tax 9 % SGST Tax 9% Round Off					1,484.24 1,484.24 (-)00.01
Rupees Nineteen Thousand Four Hundred and Sixty Only.					Rs.19,460.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>K. Anand</i> 05/12/2022 Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG Stock book page no. 4-1 (V. Handianmb,
15-12-2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-126		Date: 09.12.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Intel H 61 DDR 3 Support Mother board S.No.MSH61220700680 HSN code:84733020 <u>ECE</u>	01 no	3,220.39		3,220.39
					3,220.39
	CGST Tax 9 %				289.84
	SGST Tax 9%				289.84
	Round Off				(-)00.07
Rupees Three Thousand Eight Hundred Only.					Rs.3.800.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Chandan</i> Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>N. J.</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page no : 42 / V. Chandan
16.12.2022

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200189
 Invoice Date : 2/28/2023
 State :
 State Code : TN/33

Trans Name :
 Vechical No :
 Pay Mode : Credit

Details of Receiver I Billed to

Details of Consignee I Shipped to

THE PRINCIPAL
 SARANATHAN COLLEGE OF ENGINEERING
 TRICHY
 Tamilnadu

THE PRINCIPAL
 SARANATHAN COLLEGE OF ENGINEERING
 TRICHY
 Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR OTDR FIBER CHECKING		1	2500	18%	381.36	2118.64
2	SERVICE CHARGES FOR FIBER SLICING		18	350	18%	961.02	5338.98
3	6 CORE OFC CABLE		10	19	18%	29	161
4	FIBER GANGBOX		2	250	18%	76.28	423.72

① Main Gate to KS Block Fiber Connection
 ② JS Fiber Uplink

Total Qty : 31

Total Before Tax 8042.34

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
8042	723.83	723.83	9490	723.83	723.83
8044	723.83	723.83	9490		

Add IGST

RoundOff

NET AMOUNT 9490

Amount In Words : Nine Thousand Four Hundred & Ninety only

A/C Name : ICORE INFO SOLUTIONS
 Bank AC no : 35075297619
 Bank Name : STATE BANK OF INDIA
 Branch IFSC : SBIN0016391

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSB stock book page no. 57 / V. Chandram
 7.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200190

Invoice Date : 2/28/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to**Details of Consignee | Shipped to**THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
TamilnaduTHE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	CAT 6 OUTDOOR CABLE DRUM 305MTRS	85442090	1	10700	18%	1632	9067.8

Total Qty : 1

Total Before Tax 9067.8

Sales	CGST %	SGST %	Amount
9068	816.1	816.1	10700
9068	816.1	816.1	10700

Add CGST 9% 816.1

Add SGST 9% 816.1

Add IGST

RoundOff

NET AMOUNT 10700

Amount In Words : Ten Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSA Stock book page No - 4.2 [V. Chandan] 1.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200198

Invoice Date : 3/21/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to

Details of Consignee | Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	LAPCARE CABINET WITH SMPS -033 <i>ECE #00D</i> <i>H61 compatible</i>	84733099	1	1700	18%	259.32	1440.68

Total Qty : 1

Total Before Tax 1440.68

Sales	CGST %	SGST %	Amount
1441	129.66	129.66	1700
1221	129.66	129.66	1700

Add CGST 9% 129.66

Add SGST 9% 129.66

Add IGST

RoundOff

NET AMOUNT 1700

Amount In Words : One Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSO stock book page No. 4.3 / V. Chandramani
23.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200204	Trans Name :	
Invoice Date :	3/29/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver | Billed to**Details of Consignee | Shipped to**

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	24PORT Fiber LIU - D-link	85176290	1	6500	18%	991.53	5508.47
<i>JS Block Computer Lab-3</i>							

Total Qty : 1

Total Before Tax 5508.47

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
5508	495.76	495.76	6500	495.76	495.76
5508	495.76	495.76	6500		

Add IGST

RoundOff 0.01

NET AMOUNT 6500

Amount In Words : Six Thousand Five Hundred only

A/C Name : ICORE INFO SOLUTIONS**Bank AC no** : 35075297619**Bank Name** : STATE BANK OF INDIA**Branch IFSC** : SBIN0016391

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in esy stock book page no. 43/V. Chandramouli

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200199	Trans Name :	
Invoice Date :	3/23/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR NETWORKING (Rack Side I/O + Field Side I/O)	8473	89	175	18%	2375.41	13199.59
2	24Port POE Switch Aruba Rack Work		5	300	18%	228.8	1271.2
3	D-Link fiber Optical LIU Installation work		1	300	18%	45.76	254.24
4	Rack Accessories & Patch Cable work		4	300	18%	183.04	1016.96

IS - CL 1,2
CL 3

Total Qty : 99				Total Before Tax	15741.99
Sales	CGST %	SGST %	Amount	Add CGST 9%	1416
15742	1416	1416	18574	Add SGST 9%	1416
15742	1416	1416	18574	Add IGST	
				RoundOff	0.01
				NET AMOUNT	18574

Amount In Words : Eighteen Thousand Five Hundred & Seventy Four only

A/C Name :	ICORE INFO SOLUTIONS	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619	
Bank Name :	STATE BANK OF INDIA	
Branch IFSC :	SBIN0016391	

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in ESG stock book page no - 57 / n. Chandramu.
30.6.2023.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		☒ Original ☐ Duplicate ☐ Triplicate		Bill No: VCS-2223-012	
		Date: 24.04.2022		D.C. No:	
		Date:		P.o.No:	
		Date:		Date:	
		Sales Engineer Name: T.Anand		Terms of Payment: Against Delivery	
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Acer Desktop Mother board rectification charges.(946 g) HSN code: 998713 <i>Firstyan lab</i>	01 no	762.71	762.71	
02	Dell Intel 41 chipset mother board Rectification charges.HSN code: 998713 <i>SS Lab</i>	01 no	1,483.05	1,483.05	
03	Acer Desktop Mother board rectification charges.(945 g) HSN code: 998713 <i>Firstyan lab</i>	01 no	826.27	826.27	
				3,072.03	
				CGST Tax 9 %	
				SGST Tax 9%	
				Round Off	
				276.48	
				276.48	
				(+)0.01	
Rupees Three Thousand Six Hundred and Twenty Five Only.				Rs.3,625.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, <i>V. Chandram</i> Receiver Signature			For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory		

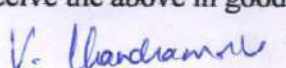
This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSB stock book page no, 55/ *V. Chandram*
27.4.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
☒ Original ☐ Duplicate ☐ Triplicate					
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-084		Date: 16.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Dell SMPS Rectification charges HSN code: 998713 (CSS lab)	01 no	1,906.78		1,906.78
02	Desktop Mother board Hp 33 chipset Rectification charges HSN code: 998713 (ECE Dsplay)	01	550.85		550.85
					2,457.63
CGST Tax 9 %					221.19
SGST Tax 9%					221.19
Round Off					(-0.01)
Rupees Two Thousand Nine Hundred Only.					Rs.2,900.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition,  Receiver Signature			For VIKASZ COMPUTER SOLUTION ,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in esq stock book page no. 56 / V. Chandramouli
22.9.2022

INVOICE

RIVERAA COMPUTERS

REF: RIV / PRO - 390 / 2022-23

DATE: 05.01.2023

To

THE SECRETARY,
SARANATHAN COLLEGE,
TRICHY.

Dear Sir,

Sub: Quotation for HDD - Reg.

With reference to the above, we are giving our quotation for your kind reference.

<u>S.NO</u>	<u>DESCRIPTION OF ITEM</u>	<u>RATE</u>	<u>QTY</u>	<u>AMOUNT</u>
1.	HP 300GB 10K SAS	6,850/-	2 NOS	13,700/-

TERMS:

PRICE : INCLUSIVE OF GST
DELIVERY : ONE WEEK
VALIDITY : ONE WEEK
PAYMENT : 100% ADVANCE
WARRANTY : 90 DAYS

For RIVERAA COMPUTERS

sd

(V.MUTHUKUMARAN)

*Permission may kindly be given
to replace the faulty H.D.
Please
7/2/2023*

*Permitted to Buy
O.R.
07/02/2023*



SARANATHAN COLLEGE OF ENGINEERING

TIRUCHIRAPALLI

S. RAVINDRAN

SECRETARY

Order No.: SCE/2223/ADMN/1307

To

Date: 15/11/2022

M/S Reliance Jio Infocomm Limited,

TAMILNADU

Subject - Purchase order for upgrading Internet Leased Line (ILL) 1:1 Bandwidth – 500Mbps

This has reference to your proposal and our subsequent discussions regarding the purchase of **500 Mbps** capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details

ILL Capacity	: 500 Mbps with 16 IP's (Existing IP's)
Installation address	: SARANATHAN COLLEGE OF ENGINEERING, VENKATESWARA NAGAR, EDAMALAIPATTIPUDUR PO, PANJAPPUR VILLAGE, TIRUCHIRAPPALLI-620012, TAMILNADU
One Time charges	: Rs.0
Recurring charges	: Rs.1250000+ GST 18% Tax = Total Rs. 1475000/-
Contract period	: 3 YEARS
Payment Terms	: Quarterly Advance (Rs.368750/- per quater)
Delivery time	: 2 to 3 weeks
Billing address	: SARANATHAN COLLEGE OF ENGINEERING, VENKATESWARA NAGAR, EDAMALAIPATTIPUDUR PO, PANJAPPUR VILLAGE, TIRUCHIRAPPALLI-620012, TAMILNADU

Other terms and conditions and service specifications are as per your proposal.

Looking forward to fruitful relationship,

Yours sincerely,

(Shri. S.Ravindran)

SECRETARY

SARANATHAN COLLEGE OF ENGINEERING
TIRUCHIRAPALLI



Place: TIRUCHIRAPPALLI

Date: 15/11/2022

VENKATESWARA NAGAR, EDAMALAIPATTI PUDUR (P.O.) PANJAPPUR VILLAGE, SRIRANGAM TALUK, TIRUCHIRAPALLI - 620 012.

Ph : 0431 - 2473686 Telefax - 0431 - 2473684, e-mail : secretary@saranathan.ac.in

SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR, PANJAPPUR

Computer Support Group

JS Block – AI&DS + CSBS Computer LAB Network Accessories purchase Request

06-02-2023

Submitted to the Secretary through the Principal

Respected Sir,

We need to precede the network cabling for AI&DS and CSBS computer lab located in JS block.
Hence we request you to give approval for purchase the below listed accessories.

JS Block – AI&DS + CSBS Lab network Accessories Requirement

1. MAS RACK – 6U or 9U complete set with wheel (Power Manager, Cable Manager,) – 6 no's
2. HP Manageable 24 switch L2 – 2 no's
3. HP Semi-Manageable 24 Switch – 10 no's
4. Dlink 1 meter patch cord – 320 no's
5. Dlink Jack – 2 Box
6. Dlink Crimping Tool
7. Dlink Punching Tool
8. Dlink Cable tester
9. Digisol indoor Cable box – 6 no's
10. Tag 100no.s- 5 Packet
11. Self Locking Cable Marker Ferrules 0-9 For Cable (4.5 to 6.00 mm Dia) – 100 pcs per Digit
12. Cable Ties Label Self Locking Tag Sign for Ethernet (White) -200 no's
13. Both end Crimping per connection Rs.150

K. Arun.
K. ARUNKUMAR /CSG
NETWORK ADMIN.

2/2/2023
Approved
S. R.
07/02/2023



SARANATHAN COLLEGE OF ENGINEERING

Panajappur, Trichirappalli-620012.

OUT PASS - CSG COPY

Service No : SCE/SER/201620251

Material : WIFI DEVICE- ^{Disk} 1
PRINTER- 9
COMPUTER- 67
SWITCH- 3

Out Date : 08.07.2022

Out Time : 03:07

Person : SENTHIL - 9345117419

Company : MKS COMPUTERS

Deleivery Date :

Remarks : Taken For Service / Condemned

ARUNKUMAR-CSG

K. Arunkumar
8/7/2022
CSG Incharge

Empty cabinet - 6
LCD - 14

K. Arunkumar
Signature of the Person

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Riveraa Computers - (2021-2022)**

15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP

Buyer (Bill to)

THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.

State Name : Tamil Nadu, Code : 33

Invoice No.

RIV/22-23/25

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

1-Apr-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD-240GB-HIKIVISION S.NO.30048971696 / / 697 / 701 / 702 / 703 / 694 / 685 / 698 / 699 / 700 / 713 / 712 / 710 / 711 / 704 / 709 / 695 / 708 / 707 / 706 / 734 / 724 / 715 / 729 / 730 / 728 / 716 / 721 / 718 / 705 / 723 / 731 / 732 / 727 / 733 / 726 / 720 / 714 / 719 / 722 / 717 / 725	85235100	42 nos	2,175.00	1,843.22	nos	77,415.24

continued ...

Received the listed Components & Installed

AS 11/04/2022

Co/Asst
Hoo/EEE

Printed By : NIVETHA

RIVERAA COMPUTERS A symbol of Quality	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/22-23/25	1-Apr-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	MOUSE-LOG-USB-OEM M90 S.NO:2141HS00H8E9 2141HS00HJL9 / 2139HS09ERX9 2140HS073429 / 2141HS00KKU9 2137HS00L959 / 2137HS00L5S9 2139HS06NM69 / 2137HS00LKA9 2137HS00LXC9 / 2137HS00LW29 2139HS06HXJ9 / 2139HS06NLV9 2137HS00LXD9 / 2139HS06NLJ9 2137HS00MCS9 / 2139HS06P719 2137HS00M7U9 / 2137HS00LV79 2137HS00M7W9 / 2137HS00LFS9 2139HS06F559 / 2139HS06J1R9 2139HS06PEZ9 / 2137HS00M4M9 2137HS00LNU9 / 2139HS06U8J9 2137HS00MBF9 / 2139HS06U8B9 2137HS00LLX9 / 2139HS06Q7F9 2139HS06J1Q9 / 2137HS00MFE9 2139HS06NNH9 / 2139HS06P6Y9 2137HS00M1L9 / 2139HS08XPM9 2137HS00LCC9 / 2137HS00M0L9 2137HS00M3E9 / 2139HS06NLT9 2139HS06F539 / 2137HS00LBN9 2137HS00L1Q9 / 2139HS06U8G9	84716060	45 nos	255.00	216.10	nos	9,724.50

continued ...

Received & Installed.


 11/04/2022


 HOD / CEE

RIVERAA COMPUTERS A symbol of Quality	Riveraa Computers - (2021-2022) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP	Invoice No.	Dated
		RIV/22-23/25	1-Apr-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	2 GB DDR3-EVM 1333 MHZ S.NO:202110064148 / 4511 / 4228 / 4215 / 4084 / 4333 / 4382 / 3837 / 4145 / 4261 / 4388 / 4297 / 4365 / 4411 / 4555 / 4451 / 4463 / 4556 / 4584 / 4040 / 4165 / 4089 / 4200 / 4470 / 4287 / 4340 / 3796 / 4349 / 4521 / 4204 / 4185 / 4456 / 4588 / 4225 / 4566 / 4680 / 4371 / 4257 / 4381 / 4583 / 4418 / 4128	8473	42 nos	485.00	411.02	nos	17,262.84
4	4 GB DDR3-EVM 1333 MHZ S.NO:202202074869 / 978	8473	2 nos	1,075.00	911.02	nos	1,822.04
5	CMOS BATTERY	85068090	46 nos	17.00	14.41	nos	648.45
							1,06,873.07
							9,618.58
							9,618.58
							(-)-0.23
Total							₹ 1,26,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Six Thousand One Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,06,873.07	9%	9,618.58	9%	9,618.58	19,237.16
Total: 1,06,873.07		9,618.58		9,618.58	19,237.16

Tax Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Thirty Seven and Sixteen paise Only

Company's VAT TIN : 33063442346
 Company's CST No. : 245969/09.07.1991
 Company's PAN : AEWPM9450L

Declaration

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

Company's Bank Details

Bank Name : INDIAN BANK (THILLAI NAGAR)
 A/c No. : 50004479938
 Branch & IFS Code: THILLAI NAGAR, TRICHY & IDIB000T017

Customer's Seal and Signature

K. ARUNKUMAR
 05/04/2022

for Riveraa Computers - (2021-2022)

Authorised Signatory

Printed By : NIVETHA

received and
 Working Properly
 11/04/2022
 Add/EEE

Entered in CSG Stock book page No. 214 / V. Chandramukhi
6.6.2022

IRN NO. :								
ACK NO. :								
ACK Date.:								
Tax Invoice								
Quadrasystems.net (India) Private Limited "Srinivasa Towers" #45, 2nd Floor 100 Feet Road, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AAACQ1267E1ZU State Name : Tamil Nadu, Code : 33 E-Mail : accounts@quadrasystems.net		Invoice No QSCBE231160			Dated 13-May-22			
		Terms of Payment Advance						
		Buyer's Order No SCE/2122/ADMN/1290			Dated 25-Apr-22			
Invoice To Saranathan College of Engineering Venkateswara Nagar,Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 PAN/IT No : NA Place of Supply : Tamil Nadu		Ship To Saranathan College of Engineering Venkateswara Nagar,Madurai Road (NH 45 B), Panjappur, Thiruchirappalli - 620012 PAN/IT No : NA Place of Supply : Tamil Nadu						
SI	Description	HSN/SAC	Quantity	Rate	per	Amount		
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	997331	50 Nos	1,731.00	Nos	86,550.00		
2	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent	997331	50 Nos	1,425.00	Nos	71,250.00		
3	Intune Open Faculty ALng Sub OLV E 1M Academic AP	997331	10 Nos	646.00	Nos	6,460.00		
4	VS Pro Sub MSDN ALNG LicSAPK OLV E 1 yr Acdmc AP	997331	1 Nos	4,404.00	Nos	4,404.00		
5	Ms SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	997331	40 Nos	478.00	Nos	19,120.00		
6	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP	997331	8 Nos	548.00	Nos	4,384.00		
7	Ms SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	997331	1 Nos	6,028.00	Nos	6,028.00		
						1,98,196.00		
						C GST S GST 17,837.64 17,837.64		
Total			160 Nos			₹ 2,33,871.28		
Amount Payable (in words) INR Two Lakh Thirty Three Thousand Eight Hundred Seventy One and Twenty Eight paise							E.&OE	
Bank Details		Taxable Value		Central Tax		State Tax		Total
Account No : IDBI Bank Limited Branch Name: Specialized Corporate Branch Account No : 006103000001984 IFS Code : IBKL0000381		1,98,196.00		Rate	Amount	Rate	Amount	Tax Amount
		9%		17,837.64	9%	17,837.64	35,675.28	
		Total: 1,98,196.00			17,837.64		17,837.64	35,675.28
INCOME TAX DECLARATION-TDS ON SOFTWARE Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.						For Quadrasystems.net (India) Private Limited Digitally signed by Anandakumar Date: 2022.05.13 18:30:50 IST		
Tax payable under Reverse Charge Mechanism - No						Authorized Signatory		
Declaration Certified that all the particulars shown in the above invoice are true and correct based on information available with us. It is further certified that our registration under relevant GST Act is valid as on the date of invoice. This is a digitally signed invoice.								

Tax Invoice

The Monster IT C-1/1, 2nd Cross East, Thillai Nagar Trichy - 620018. TAMILNADU 0431-4200524 GSTIN/UID: 33AAJFT1513G1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : karthikeyans@themonsterit.in	Invoice No.	Dated
	55	17-May-22
	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) Saranathan College of Engineering Panjappur Trichy - 12 Ph:0431-2473286 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SCE/2122/ADMN/1294	9-May-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	K7 Enterprise Security - 3 Years Renewal <i>Batch : K7BESD9C475C335EF3A4C</i> <i>K7 Enterprise Security Advanced Renewal 3 Years</i>	85238020	18 %	300.00 no's 300.00 no's	500.00	no's	1,50,000.00
	CGST						13,500.00
	SGST						13,500.00
Total				300.00 no's			₹ 1,77,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

Declaration

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

Company's Bank Details

Bank Name : **THE KARUR VYSYA BANK LTD**
A/c No. : **1262135000005495**
Branch & IFS Code : **Thillai Nagar & KVBL0001262**

for The Monster IT

S KARTHIKEYAN
Digitally signed by S KARTHIKEYAN
DN: cn=S KARTHIKEYAN, o=THE MONSTER IT, ou=KARTHIKEYAN, email=S KARTHIKEYAN@THEMONSTERIT.IN, c=IN

Authorised Signatory



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1304

Order Date : 07-10-2022

To

NEXGEN IT SOLUTIONS AND SERVICES

#W178, 2ND FLOOR, PARK VIEW ROAD, ANNA NAGAR WEST EXTN,

CHENNAI - 600101

Sub : Sub: Order for Webex renewal

With reference to your quotation B0247-SEPTEMBER Dated 28.09.2022,
We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	2a Included VoIP (1) - A-AUD-VOIP	1	0	.00
2	2b Webex Edge Audio (1) - A-AUD-EDGEAUD-USER	1	0	.00
3	2c Meetings Toll Dial-In Audio - A-AUD-TOLLDIALIN	1	0	.00
4	2d Webex Cloud Recording Storage Entitlement - A-FLEX-NBR-STG	1	0	.00
5	2e Meetings Entitlement - A-FLEX-MTGC-ENT	1	0	.00
6	2f File Storage Entitlement - A-FLEX-FILESTG-ENT	20	0	.00
7	2g Pro Pack for Cisco Control Hub Entitlement - A-FLEX-PROPACK-ENT	1	0	.00
8	2h Messaging Named User Entitlement (1) - A-FLEX-MSG-NU-ENT	1	0	.00
9	1 Collaboration Flex Plan 3.0 - A-FLEX-3	1	0	.00
10	1a Basic Support for Flex Plan - SVS-FLEX-SUPT-BAS	1	0	.00
11	2 NU Meetings - Meetings Center - A-FLEX-NUM-MC	1	17204	17204.00
Tax				3096.00
Total in round off (RUPEES IN WORDS :TWENTY THOUSAND THREE HUNDRED ONLY)				20300.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 5-10 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You




Principal

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar, Page 78 of 509
Administrator-CSG, 8489915217

Tax Invoice

Goldentec -2022-23 Old No :64/2, New No 165 1st Floor, Konnur High Road Ayanavaram Chennai GSTIN/UIN: 33ALOPK4727H1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : gotekid@gmail.com	<table style="width: 100%;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>GOTEK/1382/ 22-23</td> <td></td> <td>27-Oct-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	GOTEK/1382/ 22-23		27-Oct-2022	Delivery Note	Mode/Terms of Payment		Supplier's Ref.	Other Reference(s)	
Invoice No.	e-Way Bill No.	Dated											
GOTEK/1382/ 22-23		27-Oct-2022											
Delivery Note	Mode/Terms of Payment												
Supplier's Ref.	Other Reference(s)												
Buyer SARANATHAN COLLEGE OF ENGINEERING VENKETESWARA NAGAR , PANJAPPUR TRICHIRAPPALI-620 012 PH: State Name : Tamil Nadu, Code : 33	<table style="width: 100%;"> <tr> <td style="width: 33%;">Buyer's Order No.</td> <td style="width: 33%;">Dated</td> </tr> <tr> <td>PONO:SCE/2223/ADMN/1305</td> <td>27-Oct-2022</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	PONO:SCE/2223/ADMN/1305	27-Oct-2022	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery			
Buyer's Order No.	Dated												
PONO:SCE/2223/ADMN/1305	27-Oct-2022												
Despatch Document No.	Delivery Note Date												
Despatched through	Destination												
Terms of Delivery													

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16mm Multicolour Lanyards with Holder	5806	2,000 nos	26.00	nos	52,000.00
	CGST -2.5%			2.50	%	1,300.00
	SGST -2.5%			2.50	%	1,300.00
Total			2,000 nos			₹ 54,600.00

Amount Chargeable (in words)

INR Fifty Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5806	52,000.00	2.50%	1,300.00	2.50%	1,300.00	2,600.00
Total	52,000.00		1,300.00		1,300.00	2,600.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Only**

Received
Red - 750
Yellow - 1250
M. S. Thirumangalakudi
3/11/22

Declaration

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

Company's Bank Details

Bank Name : **Tamilnad Mercantile Bank**

A/c No. : **142700060750068**

Branch & IFS Code : **Aminjikarai & TMBL0000142**

for Goldentec -2022-23

Authorised Signatory

This is a Computer Generated Invoice



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1305

Order Date : 07-10-2022

To

GOTEK (GOLDEN TEC)

FF 14, SRI TOWER, NO.46, OPP. KANDAN PAPER,

ALLIMAL STREET, TRICHY - 620008

Sub : Sub: Order for 16mm Multicolour Lanyards + Vertical Holder - Reg.

With reference to your quotation dt01092022 Dated 01.09.2022, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	16mm Multicolor Lanyards + Vertical Holder	2000	26	52000.00
Tax				2600.00
Total in round off (RUPEES IN WORDS :FIFTY FOUR THOUSAND SIX HUNDRED ONLY)				54600.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 10 Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You



Principal

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

Oréll Software Solutions Pvt Ltd.

1st Floor, BCG Tower, Opp. CSEZ,

Seaport-Airport Rd, Kakkanad, Kochi - 682037

Tel: 0484 4141 000 (100 Lines)

24/7 Support: +91 9388 814 000 (Sales), +91 9387 414 000 (Support)

E-mail: edugrievance@orell.com, Web: www.edugrievance.com

51-C, First Floor, Arjun Nagar Sakdarjung Enclave,
New Delhi - 110029, Email: delhi@orell.in

Proforma Invoice

Institute Name:Saranathan College of Engineering, Tiruchirappalli, Tamil Nadu		Ref.No:	EG-PI/844/22-23	
		Date:	01 April 2022	
		Attn:	The Principal	
<i>Sl No.</i>	<i>Description</i>	<i>Quantity</i>	<i>Rate</i>	<i>Amount (INR)</i>
1.	EduGrievance -Online Grievance Redressal Software License Fee, Server Charges, Updation and Maintenance per yearly renewal	1 Unit	12,000.00	12,000.00
18%GST				Rs. 2,140.00
Net Amount Payable Inclusive of Taxes				Rs.14,160.00
Amount in words : : Indian Rupees Fourteen Thousand One Hundred and Sixty Only				
For Oréll Software Solutions Private Limited,				
				
Authorized Signatory				

Oréll Software Solutions Pvt Ltd.

1st Floor, BCG Tower, Opp. CSEZ,
Seaport-Airport Rd, Kakkanad, Kochi - 682037

Tel: 0484 4141 000 (100 Lines)

24/7 Support: +91 9388 814 000 (Sales), +91 9387 414 000 (Support)

E-mail: edugrievance@orell.com, Web: www.edugrievance.com



51-C, First Floor, Arjun Nagar Saldarjung Enclave,
New Delhi - 110029, Email: delhi@orell.in

Bank Account Details:

Account Name	Oréll Software Solutions Pvt. Ltd.
Name of the Bank	HDFC Bank, Palarivattom Branch, Cochin
Branch Address	Commercial Branch, Ernakulam, Kerala
Account Number and Type	05202020000522, Current Account
IFS CODE	HDFC 0000520

Company Details: Orell Software Solutions Pvt. Ltd
GSTIN: 32AABCO2193G1ZQ

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		☐ Original ☒ Duplicate ☐ Triplicate			
		Bill No: VCS-2223-003		Date: 06.04.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	USB Keyboard S.no.138002NK18110776,13802NK18111941, 138002NK18110778. HSN Code:8471 <i>First year Computer Lab</i>	03 no's	457.63		1,372.89
					1,372.89
	CGST Tax 9 %				123.56
	SGST Tax 9%				123.56
	Round Off				(-)0.01
Rupees One Thousand Six Hundred and Twenty Only.				Rs.1,620.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, Receiver Signature			For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page No. 214 / V. Chandrab.
11.4.2022.

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

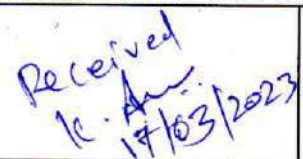
Invoice No :	S2200196	ORDER NO :	SCE/2223/ECE/1318
Invoice Date :	3/17/2023	ORDER DATE :	10-03-2023
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	MSI RAIDER GE77 HX LIGHT EMUP 12UHS 17.3" UHD (3840*2160,120Hz 100%,DCI-P3 19-12900HX ALDER LAKE/16GB X 2(4800MHz 2TB NVMe PCIe Gen 4X4 SSD / RTX3080Ti GDDR 6 - 16GB / WIN 11 HOME 2YRS WARRANTY S/No: K2207N0161171	8471	1	332989	18%	50794.9	282194.1

Total Qty : 1				Total Before Tax	282194.1
Sales	CGST %	SGST %	Amount	Add CGST 9%	25397.47
282194	25397.47	25397.47	332989	Add SGST 9%	25397.47
282194	25397.47	25397.47	332989	Add IGST	
				RoundOff	
				NET AMOUNT	332989

Amount In Words : Three Lakh Thirty Two Thousand Nine Hundred & Eighty Nine only

A/C Name :	ICORE INFO SOLUTIONS		FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619		
Bank Name :	STATE BANK OF INDIA		
Branch IFSC :	SBIN0016391		

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSG stock book page no. 67/ P. L. Roadnamu
do 3.2023.

SARANATHAN COLLEGE OF ENGINEERING, TRICHY-12

DEPARTMENT OF ELECTRONICS and COMMUNICATION
ENGG.

STOCK ENTRY

20-03-2023

INVOICE NO. & Date: S2200196 Dated: 17/3/23

SERIAL NO. ACCEPTED : YES.

STOCK BOOK REFERENCE: ECE - MODROBS & RPS REGISTER.

PAGE No. 16

H. Santhi 20/3/23
(HOD/ECE)

Dr. M. SATHI

PRINCIPAL INVESTIGATOR..

AICTE - RPS


PRINCIPAL

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

RIVERAA COMPUTERS A Symbol of Quality	Riveraa Computers - (2022-2023) 15/A-2 Nd Floor ,Main Road Thillai Nagar Trichy-620018. Pan No-AEWPM9450L PH.NO. 2766978/2768189 GSTIN/UIN: 33AEWPM9450L1ZP E-Mail : info@riveraa.net	Invoice No. RIV/22-23/2764	Dated 15-Nov-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
	Buyer (Bill to) THE SECRETARY (SARANATHAN) SARANATHAN COLLEGE OF ENGINEERING, TRICHY. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	16 GB DDR 4 CRUCIAL 2666 MHZ SN:E710CA5E / E710CA5F E710CA30 / E710CA4D E710CA49 / E710CA8C E710CA6B / E710CA1D E710CA8A / E710CA5A E71B9E67 / E71B9EAD E71B9A87 / E71B9F8C E71B9E94 / E71B9A93 E71B9E9F / E71B9AFA E71B9ED2 / E71B9AEE E710CA51 / E710D6EC E710CA69 / E710C5FF E710D70A / E710C9CD E710C9D2 / E710C9C1 E710CA32 / E710C97D E71B9EAE / E71B9EC9 E71B9EA0 / E71B99A2 E71B9E9C / E71B9A66 E71B9E8B / E71B9E90 E71B9F71 / E71B9EE1 E71B9E8A / E71B9AE9 E71B9EA8 / E71B9E93 E71B9EE2 / E71B9A85 E71B9ECD / E71B9F70 E71B9A9F / E71B9A69	8473	60 nos	3,450.00	2,923.73	nos	1,75,423.80

RV
MAIN
LAB

continued ...

**Riveraa Computers - (2022-2023)**

15/A-2 Nd Floor ,Main Road
Thillai Nagar
Trichy-620018.
Pan No-AEWPM9450L
PH.NO. 2766978/2768189
GSTIN/UIN: 33AEWPM9450L1ZP
E-Mail : info@riveraa.net

Invoice No.

RIV/22-23/2764

Dated

15-Nov-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

THE SECRETARY (SARANATHAN)
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY.
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	E71BA6F9 / E71BA6C4 E71BA6CC / E71BA043 E71BA2C7 / E71BA6C5 E71BA227 / E71B98A0 E71BA535 / E71BA2A6						
	CGST						15,788.14
	SGST						15,788.14
	Less : ROUND OFF						(-)0.08
	Total		60 nos				₹ 2,07,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Seven Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,75,423.80	9%	15,788.14	9%	15,788.14	31,576.28
Total: 1,75,423.80		15,788.14		15,788.14	31,576.28

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Five Hundred Seventy Six and Twenty Eight paise Only**

Company's VAT TIN : 33063442346
Company's CST No. : 245969/09.07.1991
Company's PAN : AEWPM9450L

Declaration

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

Company's Bank Details

Bank Name : INDIAN BANK (THILLAI NAGAR)
A/c No. : 50004479938
Branch & IFS Code: THILLAI NAGAR,TRICHY & IDIB000T017

Customer's Seal and Signature

for Riveraa Computers - (2022-2023)

Printed By : poorani-1

This is a Computer Generated Invoice

Entered in CSQ stock book page no. 219 / N. Chandramoorthy 22.11.2021

 Harsha Infotech	C 142, Jaisri Towers,5th Floor, SBI Bank Upstairs, 6th Cross Thillainagar, Trichy - 620 018. Phone : 91 431 2740371, 4020371 Cell : +91 98424 35371 Email : sales@harshainfotech.com
	SAC CODE : 998314 GSTIN : 33ALJPS5691R2Z1

PROFORMA INVOICE

NO: 517	DATE : 03 Nov 2022
SARANATHAN COLLEGE OF ENGINEERING The Principal Venkateswara Nagar, Madurai Road (NH 45 B), Trichy, Tamil Nadu, 620012 91-431-2473684 8489915204 sce@saranathan.ac.in GST Number :	

Particulars	Qty	Unit Price(Rs)	Total Price(Rs)
Domain Renewal & Linux Hosting 30GB www.saranathan.ac.in 20.11.2022 - 20.11.2023	1.00	₹25000.00	₹25000.00



9842665371@okbizaxis

Sub total	₹25,000.00
CGST(9%)	₹2,250.00
SGST(9%)	₹2,250.00
Amount	₹29,500.00

Amount in words

Twenty Nine Thousands Five Hundred Only

Our Bank Details

HARSHA INFOTECH - 613405024718
 Bank Name - ICICI BANK, THILLAI NAGAR, TRICHY
 IFSC Code - ICIC0006134
 MICR Code - 62022900

Customer Sign & Seal:	For Harsha Infotech Authorized Signatory
----------------------------------	---

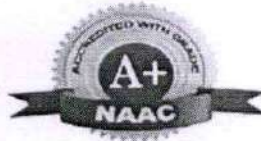


SARANATHAN COLLEGE OF ENGINEERING



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

Venkateswara Nagar, Panjappur, Thiruchirappalli - 620012



DEPARTMENT OF INFORMATION TECHNOLOGY

Project Completion Report

MINI COMPUTER FOR RURAL STUDENTS AT LOW COST

A.RATNAKUMAR|A.S.ABISHEK|A.MOHAMEDAMEEN

Batch Number:224051|224004|224037

MailID:arksvg@gmail.com



SARANATHAN COLLEGE OF ENGINEERING

(Affiliated to Anna University-Chennai, Approved by AICTE-New Delhi)
Venkateswara Nagar, Panjappur, Thiruchirappalli - 620012



Table of Content

S. No.	Description	Page No.
1	Project Report	3
2	Approval of Grant	7
3	Grant Received Details	8
4	Utilization Certificate	9
5	Availability Details	10
6	Photo Gallery	11
7	Bills and Receipts	12

Project Report

Our Vision:

- ❖ To prevail the scalable Good Quality CPU at Low Cost for all needy Community.

Our Mission:

- ❖ To popularize the different variant of computer with Feasible Cost.
- ❖ To providing Best Performance with OS flexibility.
- ❖ To develop a Complete Product.

MINI COMPUTER FOR RURAL STUDENTS

AT LOW COST

Introduction:

The CPU (Central Processing Unit) is the main part of a computer system which is responsible for executing programs. CPU is found in desktop, laptop computers and many other electronic devices such as mobile phones, DVD players, washing machines, etc. According to the Operating System (OS), the execution of processes is improvised. In our Model, we modified Graphical or Unix Based OS into lightweight OS such as Raspbian OS, Mobile OS, binding up with Windows 10 IoT core OS for improved usability and high performance.

Architecture:

The main component of CPU is Raspberry Pi is depicted in Fig. 1.

- USB Port - it allows data to be moved between devices
- 4 Pole A/V Jack – it supports a microphone and stereo audio connection at the same time.
- LAN Port - is a socket used to connect computers, servers, video game consoles and other devices to the internet.
- DSI Port - is a specification of the Mobile Industry Processor Interface (MIPI) Alliance. It defines an interface between a camera and a host processor.
- HDMI - is a connector and cable for transmitting high-quality and high-bandwidth streams of audio and video between devices.
- DSI Port - is a high-speed serial interface between a host processor and a display module.

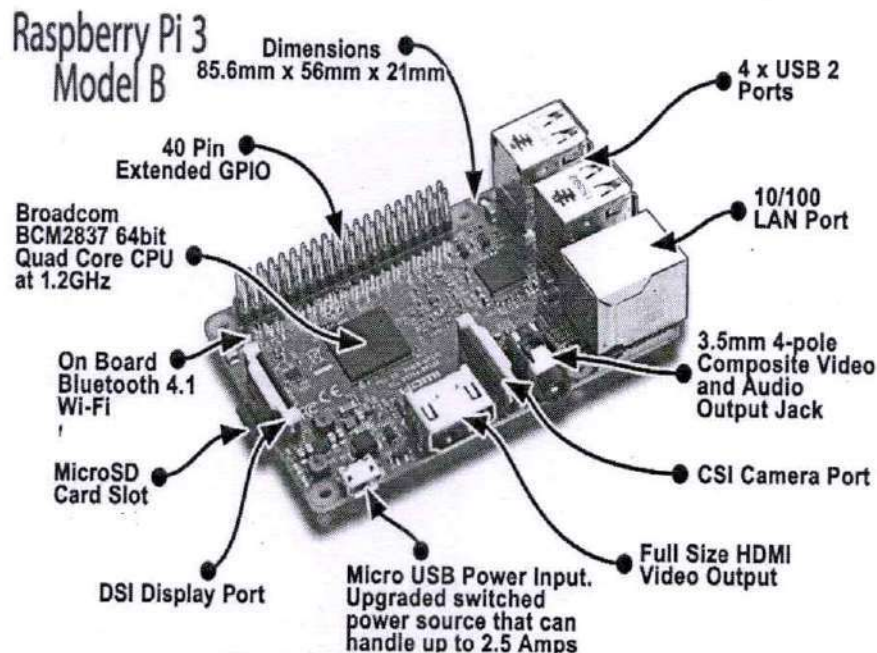
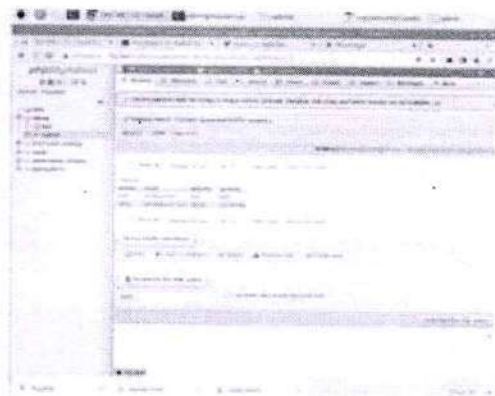
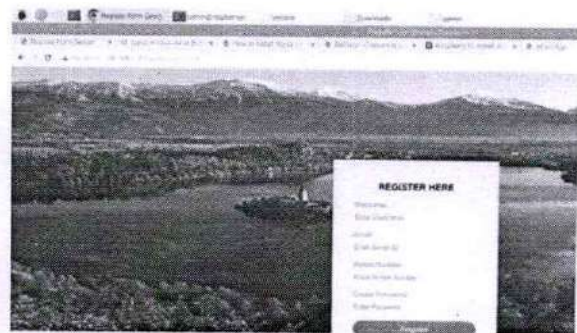
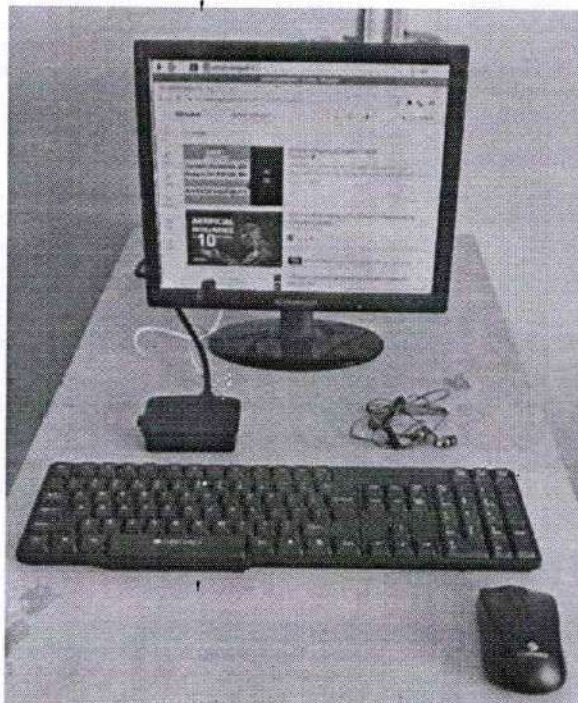


Fig. 1. Components of Raspberry Pi

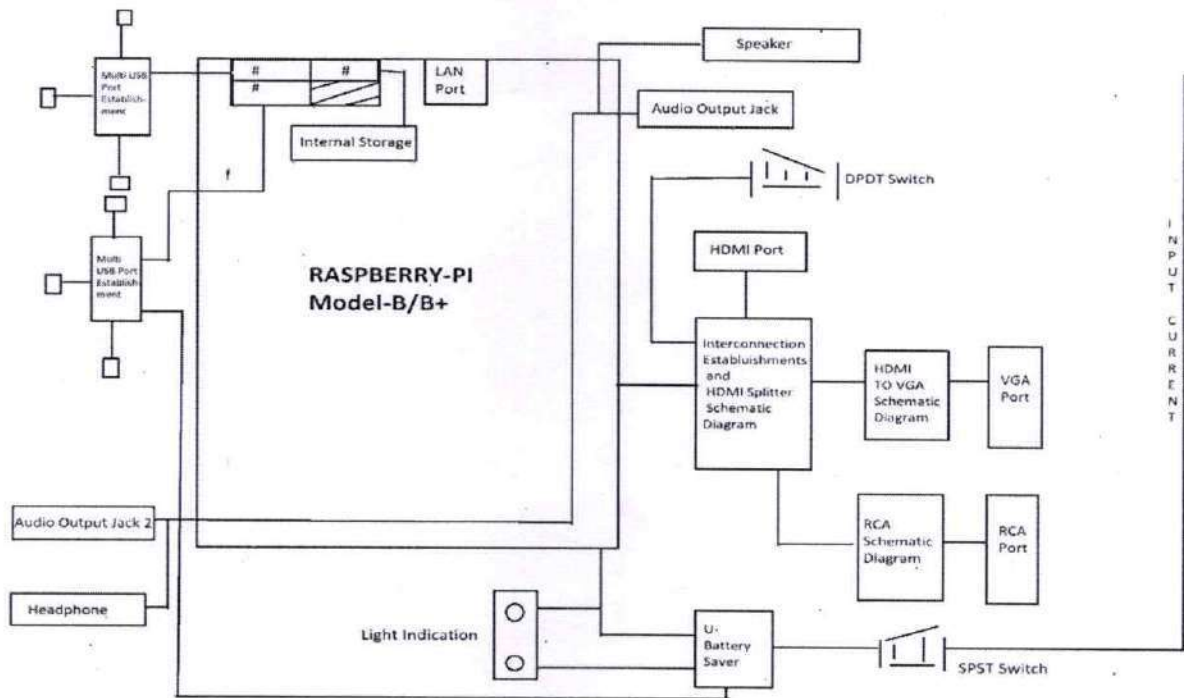
Model Design:



Output:



Internal Circuit Block Diagram:



This device is a High Performance-Mini CPU. It is developed to be used for educational purpose. Educational video can be watched seamlessly; other applications such as classroom, Email, Youtube, meet, web browser for surfing Internet, IDEs for programming, etc. can also be used. **This device is developed to function as a WEBSERVER, so that the rural students can actively participate in the examination system from their mobile/laptops without relying on the Internet. The students' answer sheets can be stored in this device locally and later the stored content can be exported and validated at anywhere and anytime.**

Advantages:

- Affordable—Low price.
- Portable—Easy to carry and move, because of its lighter weight and smaller size.
- Secure—Multiple layers of protection to keep malware at bay; with access permission also.
- High Performance—It is designed to achieve high speed computing like Mobile, Computers etc.
- User Interface—User friendly interactive environment.

Grant Received for This Project:

Rs.10,000/- from the Management of Saranathan College of Engineering

Conclusion:

A Mini CPU Device Based on Raspberry-Pi has been developed for the amount of Rs.10,000/-. This device is mainly designed for rural students for their educational purpose.

Approval of Grant

From

May 25, 2022

Dr. R. NATARAJAN,
Head, R & D.

To
The Head,
Department of Information Technology.

Dear Dr. Punitha,

Sub: Approval of a grant of ₹ 10000/- to the Raspberry Pi-based laptop computer project –
Reg

I am happy to inform you that the project proposal submitted by Ratnakumar, A; Abishek, A.S. and Mohammed Ameen, A., is approved by the management to a support with ₹ 10,000/- that is sanctioned to construct the prototype of the Raspberry Pi-based laptop computer.

The students will be given a cheque for ₹ 10,000/-. The funding is given based on the following conditions:

- The project money should be used only for the purpose for which it is sanctioned. Utilization of the project fund for personal or any purpose other than that of the project will be deemed as gross misconduct and if any misappropriation of project fund is detected the student(s) will have to pay back the entire project amount to the college management.
- The awarded project should be completed within the stipulated time and a report with the prototype should be submitted to the HoD after duly approved by the Faculty Adviser.
- Utilization certificate with all receipts and vouchers signed and approved by the Faculty Adviser should be submitted to the HoD within 14 days after submitting the final report and the prototype.
- The students should keep all technical information related to the project confidential and should not try to commercialize the product (prototype). The college is the holder of all the rights to commercialize the product. However, the inventors (the project team members) will always be the beneficiaries of the commercialization of the product.

Regards,

Ratnakumar 25/MAY/2022
(Dr. R. NATARAJAN)

Copy to

- 1) HoD, IT
✓ 2) project team
H.O.D. (IT) (Dr. R. NATARAJAN)
Saranathan College of Engg., PPF - 36
Tiruchirappalli - 620 012.

We will spend the sanctioned amount only to the project and we will submit the receipts and vouchers within 14 days after the final submission.

The project will be completed within 30 days. We don't commercialize this product (or) prototype. We accept that this college is the holder of all rights.

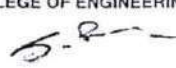
A.S. Abishek *Mohammed Ameen*
(Ratnakumar) (Abishek) (Mohammed Ameen)

Grant Received Details

Amount = Rs.10,000/-

From the Management of Saranathan College of Engineering

Proof:

		Trichirappalli SICC Campus 23 Kalaimann Kovil Street, Trichirappalli - 620002 IFS Code: CUBI0000223		VALID FOR THREE MONTHS ONLY 0 6 0 6 2 0 2 2 D D M M Y Y Y Y	
Pay <u>A. Ratnakumar</u>			OR BEARER		
Rupees रुपये <u>Ten thousand only</u>			या धारक को		
			अदा करें ₹ 10000/-		
A/c. No. SB 023001000138318		For SARANATHAN COLLEGE OF ENGINEERING S			
		 Trustee Please sign above			
Payable at all branches					
@921530@ 6200540021: 102677@ 30					

		சிஓயு.யு.னி.யன் பேங்க் லிமிடெட்., CITY UNION BANK LTD., सिटी यूनियन बैंक लिमिटेड, CIN : L65110TN190001000223																	
TRICHY MAIN-023																			
கிளை / BRANCH / शाखा																			
தேதி / Date / दिनांक		0 8 0 6 2 0 2 2																	
SB ☐ CD ☐ OD ☐ CC ☐ FD ☐ LOAN ☐																			
கணக்கு எண்																			
A/c No./ खाता सं		<u>5001010122TH638</u>																	
பெயர்/Name/ नाम																			
		<u>RATNAKOMAR A</u>																	
செல்/ Mobile No./ टेलीफोन मोबैल सं																			
		<u>9445177941</u>																	
Amount/ रकम		10,000/-																	
ரூபாய்/ Rupees / रुपये		<u>Ten thousand Rupees only</u>																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Cheque No.</th> <th style="width: 20%;">Date & Name of Bank & Branch</th> <th style="width: 10%;">₹</th> <th style="width: 10%;">P.</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>				Cheque No.	Date & Name of Bank & Branch	₹	P.												
Cheque No.	Date & Name of Bank & Branch	₹	P.																
Officer/Cashier/SWO		Total कुल 24x7 CUSTOMER CARE : 044-71225000																	



SARANATHAN COLLEGE OF ENGINEERING

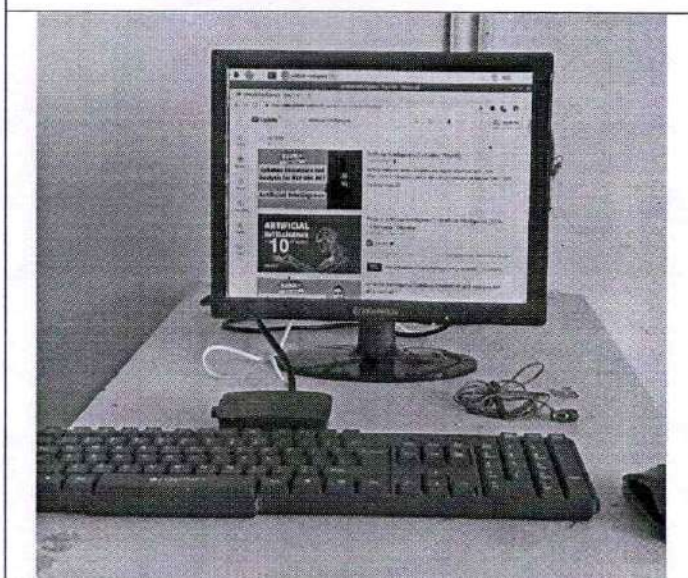
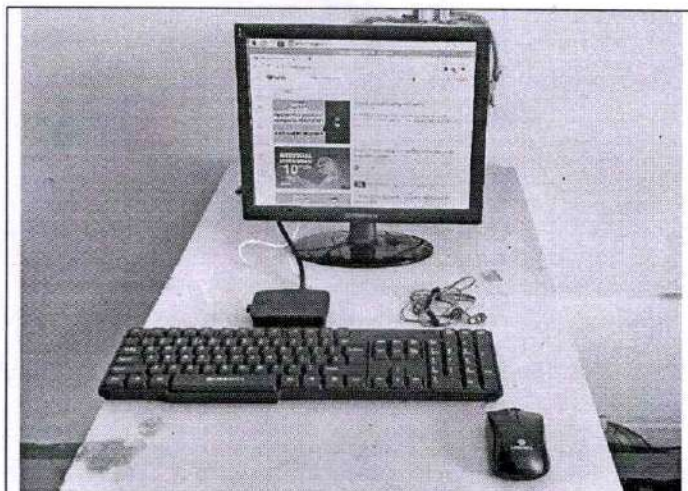
(Affiliated to Anna University-Chennai, Approved by AICTE-New Delhi)
Venkateswara Nagar, Panjappur, Thiruchirappalli - 620012



AvailabilityDetails

S. No.	Description
1	Installation Location: RV Block Computer Lab 6
2	Stock Page Main Stock Book: 2 Page number: 63

Photo Gallery





SARANATHAN COLLEGE OF ENGINEERING

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

Venkateswara Nagar, Panjappur, Thiruchirappalli - 620012



Utilization Certificate

MINI COMPUTER FOR RURAL STUDENTS AT LOW COST

STATEMENT OF ACCOUNTS

S.No	Description	Amount
1	Raspberry Pi 3	5500/-
2	Monitor	3500/-
3	Keyboard/Mouse	650/-
4	Power Adapter with Earphone	200/-
5	Case	186/-
6	Batteries	26/-
7	Card Reader	30/-
8	TOTAL	10,092 Rs/-


Signature
HOD/IT

Department of IT
Saranathan College of Engg,
Trichirappalli - 620 012.

☎ 0431 - 2701644

Mob: 96263 82639

I Surya Electronics

60, Super Bazaar, Singarathope, Trichy - 620008.

No.

ESTIMATE

Date: 25/7/2022

To.

Qty	Item Name	Rs.	Amount
	RPI kit	6000	5500
	/		/
		Total	5500

China Products - No Warranty No Guarantee
The goods once sold cannot be taken back.

☎ 0431 - 2701544

Mob: 94425 72639
75982 52639

DHANALAKSHMI ELECTRONICS

Trichy - 8.

No. 11

ESTIMATE

Date :

To.

Qty	Item Name	Rs.	Amount
1P	monitor		3500
1P	key/mouse		650
1P	power adap		120
1P	Headset		80
1P	Battery (2)		36
1P	USB card		30
		Total	4406

China Products - No Warranty No Guarantee
The goods once sold cannot be taken back.



Final Details for Order #171-4646359-3790703

[Print this page for your records.](#)

Order Placed: 23 June 2022

Amazon.in order number: 171-4646359-3790703

Order Total: 186.00

Dispatched on 23 June 2022

Items Ordered

1 of: *Raspberry Pi RPI3CASE-BG Case (Black and Grey)*Sold by: Discount Bazaar India ([seller profile](#)) | Product question? [Ask Seller](#)

New

Serial Number:

Price

186.00

Delivery Address:

Ratnakumar A

1213, Mannakollai

Bikshandarkovil, No.1 Tollgate

TIRUCHIRAPPALLI, TAMIL NADU 621216

India

Delivery Option:

One-Day Delivery at Rs. 150 per item. FREE with Prime

Payment information

Payment Method:

Pay on Delivery

Item(s) Subtotal: 186.00

Shipping: 0.00

Total: 186.00

Grand Total: 186.00

To view the status of your order, return to [Order Summary](#).**Please note:** this is not a GST invoice.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		☒ Original ☐ Duplicate ☐ Triplicate			
		Bill No: VCS-2223-005		Date: 18.04.2022	
		D.C. No:		Date:	
		P.o.No: SCE/2122/ADMN/1291		Date: 04-04-2022	
		Sales Engineer Name: T.Anand		Date:	
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Access Point Ac Mesh Pro (Ac-M pro) S/no 7845587322C8-BdSwK8 HSN Code:8517	01 no	18,000.00	18,000.00	
02	8 port POE 150w Switch S/no 74ACB953205F.HSN Code:8517	01 No	18,500.00	18,500.00	
03	16 Port PoE 150W Switch S/no 784558E8D235 HSN Code:8517	01 No	27,288.13	27,288.13	
04	U6 Mesh Access point HSN code:8517	02 no's	16,525.42	33,050.84	
				96,838.97	
				CGST Tax 9 %	
				SGST Tax 9%	
				Round Off	
				8,715.51	
				8,715.51	
				(+)0.01	
Rupees One Lakhs Fourteen Thousand Two Hundred and Seventy Only.				Rs.1,14,270.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, 05/05/2022 Receiver Signature K. ARUNKUMAR/CSG					
For VIKASZ COMPUTER SOLUTION , Authorized Signatory 					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in esu stock book page no. 204 / V. Chandraman
13.5.2022


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-070		Date: 06.08.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Cat 6 UTP CABLE BOX HSN Code:8544	2 no's	6,991.53		13,983.06
02	CAT 6 UTP Outdoor cable box HSN code: 8544	01 no	9,500.00		9,500.00
					23,483.06
	CGST Tax 9 %				2,113.48
	SGST Tax 9%				2,113.48
	Round Off				(-)0.02
Rupees Twenty Seven Thousand Seven Hundred and Ten Only.					Rs.27,710.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>h. Anand</i> 18/08/22 For VIKASZ COMPUTER SOLUTION, Authorized Signatory <i>[Signature]</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSQ stock book page no. 115 / V. Chandhanab,
18.8.2022

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

GSTIN : 33AAEFI5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO.53, 1ST FLOOR, DAMAN TOWER, PALAIYAM BAZZAR, WORAIYUR, Trichy - 620003

Mobile : 9943699883, Ph : 9944020195, arunkumar-csg@saranathan.ac.in

Invoice No. : S2200130

Invoice Date : 22/11/2022

State : Tamil Nadu

State Code : TN/33

Trans. Name :

Vehical No. :

Paymode : CREDIT

Details of Receiver | Billed to

Details of Consignee | Shipped to

SARANATHAN COLLEGE OF ENGINEERING

PANJAPUR

Trichy

TamilNadu

THE PRINCIPAL

SARANATHAN COLLEGE OF ENGINEERING PANJAPUR

Trichy

S.No.	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	UBIQUITI UNIFI AP D/B WIFI-6 U6 MESH S/No:7845587F7EC8 , 7845587F527C , 7845587F876C	85176290	3.00	21900.00	18.00	10022.03	55677.97
2	UBIQUITI UNIFI AP D/B WIFI-6 U6 LR S/No:70A741B4A479 , 70A741E1257D , 70A741BC2081	85176290	3.00	21450.00	18.00	9816.10	54533.90
3	UBIQUITI UNIFI AP D/B WIFI-6 U6 LITE S/No:70A741D69074 , 70A741D69510 , 60223242DA58 , 60223242BD04	85176290	4.00	12875.00	18.00	7855.93	43644.07

JS - BD
BOYS HOSTEL

Total Qty : 10

Total Before Tax	153855.93
Add CGST	13847.04
Add SGST	13847.04
Add IGST	0.00
RoundOff	0.00
Net Amount	181550.00

Amount In Words : One Lakhs Eighty-One Thousand Five Hundred Fifty Rupees Only

AC Name : ICORE INFO SOLUTIONS

Bank AC No. : 00000035075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Terms & Conditions. (E & O.E.)

1) Goods once sold will not be taken back. 2) Subject to 'Trichy' Jurisdiction only.

Entered in CSC Stock book page no. 41 / V. Chandrasekhar Page 1 of 1

Page 104 of 509

22.11.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-120		Date: 23.11.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Cat6 copper cable box HSN code:8544	01 no	6,991.53		6,991.53
02	CAT6 Outdoor cable box HSN code:8544 AIDS } BD Block CSBS }	01	9,500.00		9,500.00
					----- 16,491.53
CGST Tax 9 % SGST Tax 9% Round Off					1,484.24 1,484.24 (-)00.01
Rupees Nineteen Thousand Four Hundred and Sixty Only.					Rs.19,460.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature <i>K. Anand</i> 05/12/2022					
For VIKASZ COMPUTER SOLUTION, Authorized Signatory <i>[Signature]</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG Stock book page no. 4-1 (V. Handianmb) 15-12-2022

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-127		Date: 14.12.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Benq EW600 with wifi receiver. S.no.PD69N01102000	01 no	47,436.44		47,436.44
02	8x6 instalock screen (logic)	01 no	5,063.56		5,063.56
03	15 mtr NT VGA cable	01 no	1,440.68		1,440.68
04	15 mtrs NT HDMI cable	01no	1,652.54		1,652.54
05	3ft ceiling mount kit	01 no	1,737.29		1,737.29
					57,330.51
CGST Tax 9 %					5,159.75
SGST Tax 9%					5,159.75
Round Off					(-300.01)
Rupees Sixty Seven Thousand Six Hundred and fifty Only.					Rs.67,650.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, <i>V. Chandramur</i> Receiver Signature			For VIKASZ COMPUTER SOLUTION, <i>T.A.</i> Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

*Entered in CSB stock book page no. 185 / V. Chandramur
16.12.2022*

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-143		Date: 09.02.2023	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Benq EW600 with wifi receiver. S.no.PD1bn01075000	01 no	47,436.44		47,436.44
02	8x6 instalock screen (logic)	01 no	5,063.56		5,063.56
03	15 mtr NT VGA cable	01 no	1,440.68		1,440.68
04	15 mtrs NT HDMI cable	01no	1,652.54		1,652.54
05	3ft ceiling mount kit	01 no	1,737.29		1,737.29
	Civil Smartclass BD-I 101				57,330.51
	CGST Tax 9 %				5,159.75
	SGST Tax 9%				5,159.75
	Round Off				(-)00.01
Rupees Sixty Seven Thousand Six Hundred and fifty Only.					Rs.67,650.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition,  Receiver Signature			For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page no. 186

1.24.2.2023
V. Chandram


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200188	Trans Name :	
Invoice Date :	2/28/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver | Billed to

Details of Consignee | Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE FOR ENGINEERING
TRICHY
TAMILNADU

THE PRINCIPAL
SARANATHAN COLLEGE FOR ENGINEERING
TRICHY
TAMILNADU

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	MAS RACK – 9U Cmp set with wheel (PM,CM)	84733099	6	7500	18%	6864.42	38135.58
2	FERRULE 0-9 For CABLE (4.5 to 6.00 MM Dia)	84733099	1	350	18%	53.39	296.61
3	ARUBA 6000 24PORT 2SFP 2 1Gbe (R8N88A)	85176290	2	73200	18%	22332.2	124067.8
4	ARUBA 1830 24PORT 2SFP SWITCH (JL812A)	85176290	10	18000	18%	27457.6	152542.4
5	24PORT PATCH PANEL –D-Link	85176290	10	2850	18%	4347.5	24152.5
6	1 MTR PATCH CABLE - D-LINK	85442090	350	140	18%	7476	41524
7	RJ45 JACK – D-LINK (100 NOS)	85366990	2	450	18%	137.28	762.72
8	CRIMPING TOOL - D-LINK	85442090	1	1250	18%	190.68	1059.32
9	PUNCHING TOOL - D-LINK	85442090	1	1300	18%	198.31	1101.69
10	CABLE TESTER - D-LINK	85442090	1	1050	18%	160.17	889.83
11	CAT 6 I/O WITH FACE PLATE & BACK BOX	85442090	10	350	18%	533.9	2966.1
12	CAT 6 INDOOR 305 MTR CABLE BOX - D-LINK	85442090	6	7850	18%	7184.76	39915.24
13	NYLON CABLE TIE 7" (100 NOS)		5PK	190	18%	144.9	805.1
14	TIES LABEL SELF LOCKING TAG SIGN(100NOS)		2PK	250	18%	76.28	423.72
S/No: 6000 SRS (CN25L3M35Z ,CN25L3M3M5)							
S/No: 1830 SRS (VN29KYC7ZL ,VN29KYCB0N, VN29KYCBGP,VN29KYCCVH,VN29KYC7B2, VN29KYCBDN,VN29KYCCMP,VN29KYC28X, VN29KYCC7X,VN29KYCCJ8)							

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Total Qty : 400

Total Before Tax 428642.6

Sales	CGST %	SGST %	Amount	Add CGST 9%	38578.69
428643	38578.69	38578.69	503450	Add SGST 9%	38578.69
428643	38578.69	38578.69	503450	Add IGST	

RoundOff

NET AMOUNT 505800

Amount In Words : Five Lakhs Five Thousand Eight Hundred only

A/C Name : ICORE INFO SOLUTIONS

FOR ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

Authorized Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSN Stock book page 4.2/V. Chandan
28.2.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200190

Invoice Date : 2/28/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to**Details of Consignee | Shipped to**THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
TamilnaduTHE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	CAT 6 OUTDOOR CABLE DRUM 305MTRS	85442090	1	10700	18%	1632	9067.8

Total Qty : 1

Total Before Tax 9067.8

Sales	CGST %	SGST %	Amount
9068	816.1	816.1	10700
9068	816.1	816.1	10700

Add CGST 9% 816.1

Add SGST 9% 816.1

Add IGST

RoundOff

NET AMOUNT 10700

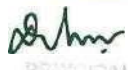
Amount In Words : Ten Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSA Stock book page No - 4.2 [V. Chandan] 1.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200189

Invoice Date : 2/28/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver I Billed to

Details of Consignee I Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR OTDR FIBER CHECKING		1	2500	18%	381.36	2118.64
2	SERVICE CHARGES FOR FIBER SLICING		18	350	18%	961.02	5338.98
3	6 CORE OFC CABLE		10	19	18%	29	161
4	FIBER GANGBOX		2	250	18%	76.28	423.72

① Main Gate to KS Block Fiber Connection
② JS Fiber Uplink

Total Qty : 31

Total Before Tax

8042.34

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
8042	723.83	723.83	9490	723.83	723.83
8044	723.83	723.83	9490	Add IGST	

RoundOff

NET AMOUNT

9490

Amount In Words : Nine Thousand Four Hundred & Ninety only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

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1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSB stock book page no. 57 / V. Chandram
7.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200198

Invoice Date : 3/21/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to

Details of Consignee | Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	LAPCARE CABINET WITH SMPS -033 <i>ECE #00</i> <i>HGI</i> <i>comptable</i>	84733099	1	1700	18%	259.32	1440.68

Total Qty : 1

Total Before Tax 1440.68

Sales	CGST %	SGST %	Amount
1441	129.66	129.66	1700
1221	129.66	129.66	1700

Add CGST 9% 129.66

Add SGST 9% 129.66

Add IGST

RoundOff

NET AMOUNT 1700

Amount In Words : One Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSO stock book page No. 4.3 / V. Chandramani
23.3.2023.



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1319

Order Date : 23-03-2023

To

ICORE INFO SOLUTIONS

NO.53 1ST FLOOR, DAMAN TOWER,PALAYAM BAZAAR,

WORAIYUR, TRICHY - 620003

Sub : Order for Wi-Fi Access point and Network Accessories -Reg.

With reference to your quotation ML21032023 Dated 21.03.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	Access Point U6 Mesh (SKU: U6-Mesh)	16	21500	344000.00
2	Access Point U6 Lite (SKU: U6-Lite)	4	13150	52600.00
3	Switch Pro 24 PoE (SKU: USW-Pro-24-PoE)	3	79400	238200.00
4	DLink CAT6 UTP CABLE BOX - 305 METERS Indoor	7	7850	54950.00
5	DLink CAT6 UTP CABLE BOX - 305 METERS Outdoor	3	10700	32100.00
6	Dlink 24 Port Patch panel	2	2850	5700.00
7	Dlink CAT6 I/O with Face Plate and Back Box	40	350	14000.00
8	Both end Cat6 I/O to patch panel Punching/Crimping Cost if fiber charges Extra	40	175	7000.00
9	MAS RACK - 6U complete set (Power Manager, CM)	3	5500	16500.00
Total in round off (RUPEES IN WORDS :SEVEN LAKH SIXTY FIVE THOUSAND FIFTY ONLY)				765050.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 3-5 Working Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You


Principal




Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200199	Trans Name :	
Invoice Date :	3/23/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR NETWORKING (Rack Side I/O + Field Side I/O)	8473	89	175	18%	2375.41	13199.59
2	24Port POE Switch Aruba Rack Work		5	300	18%	228.8	1271.2
3	D-Link fiber Optical LIU Installation work		1	300	18%	45.76	254.24
4	Rack Accessories & Patch Cable work		4	300	18%	183.04	1016.96

IS - CL 1,2
CL 3

Total Qty : 99				Total Before Tax	15741.99
Sales	CGST %	SGST %	Amount	Add CGST 9%	1416
15742	1416	1416	18574	Add SGST 9%	1416
15742	1416	1416	18574	Add IGST	
				RoundOff	0.01
				NET AMOUNT	18574

Amount In Words : Eighteen Thousand Five Hundred & Seventy Four only

A/C Name : ICORE INFO SOLUTIONS
Bank AC no : 35075297619
Bank Name : STATE BANK OF INDIA
Branch IFSC : SBIN0016391

[Signature]
 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in ESG stock book page no - 57 / n. Chandramu.
 30.6.2023.

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

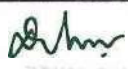
Invoice No :	S2200203	Trans Name :	
Invoice Date :	3/29/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	UBIQUITI UNIFI AP D/B WIFI-6 U6 MESH	85176290	16	21500	18%	52474.6	291525.4
2	UBIQUITI UNIFI AP D/B WIFI-6 U6 LITE	85176290	4	13150	18%	8023.72	44576.28
3	CAT 6 UTP INDOOR CABLE 305MTRS - D-LINK	854420	7	7850	18%	8382.22	46567.78
4	24PORT POE SWITCH (USW-PRO-24PORT)	85176290	3	79400	18%	36335.6	201864.4
5	CAT 6 UTP OUTDOOR CABLE 305MTRS- D-LINK	854420	3	10700	18%	4896.6	27203.4
6	24PORT PATCH PANEL -D-Link	85176290	2	2850	18%	869.5	4830.5
7	CAT 6 I/O WITH FACE PLATE & BACK BOX	85442090	40	350	18%	2135.6	11864.4
8	MAS RACK - 6U ACCESSORIES (PM,CM,S PKT)	84733099	3	5500	18%	2516.94	13983.06
JS, BD, MBA, KS, RV Block with upgrade							

Total Qty : 78				Total Before Tax		642415.3
Sales	CGST %	SGST %	Amount	Add CGST 9%	57817.36	
642415	57817.36	57817.36	758050	Add SGST 9%	57817.36	
642415	57817.36	57817.36	758050	Add IGST		
				RoundOff		
				NET AMOUNT	758050	

Amount In Words : Seven Lakhs Fifty Eight Thousand & Fifty only

A/C Name :	ICORE INFO SOLUTIONS	 PRINCIPAL Saranathan College of Engineering TRICHY - 12.	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619		
Bank Name :	STATE BANK OF INDIA		
Branch IFSC :	SBIN0016391		Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSG stock book page no. 4. 1/1. Chandramu
30.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200204	Trans Name :	
Invoice Date :	3/29/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver | Billed to**Details of Consignee | Shipped to**

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	24PORT Fiber LIU - D-link	85176290	1	6500	18%	991.53	5508.47
<i>JS Block Computer Lab-3</i>							

Total Qty : 1

Total Before Tax 5508.47

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
5508	495.76	495.76	6500	495.76	495.76
5508	495.76	495.76	6500		

Add IGST

RoundOff 0.01

NET AMOUNT 6500

Amount In Words : Six Thousand Five Hundred only

A/C Name : ICORE INFO SOLUTIONS**Bank AC no** : 35075297619**Bank Name** : STATE BANK OF INDIA**Branch IFSC** : SBIN0016391

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

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Entered in esy stock book page no. 43/V. Chandramouli

Saranathan College of Engineering, Tiruchirapalli - 620 012.

STOCK REGISTER

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DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate Rs. Ps.	Qty. Received	Total Rs. Ps.	Condemned	Reason for Condemnation	Balance
	Riverxa Computers	Desktop Acer Veriton M200	RIV/22-23-1009	40042 37	31	1241303 47			
		intel core i5 11th Gen							
		intel chipset 560 MB	24-06-22		CGST	111718 21			
		8GB DDR4 RAM			SGST	111718 21			
		512 GB. M2. NVMe				1464750 00			
		LED 22 Monitor, KB, Mouse							
		S.No. UXBGV51536M269945							
		- UXBGV51536M269985							



PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Saranathan College of Engineering, Tiruchirapalli - 620 012.
STOCK REGISTER

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DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl.No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate Rs. Ps.	Qty. Received	Total Rs. Ps.	Condemned	Reason for Condemnation	Balance
	Vikas Computer	Acer Veriton Desktop : B560 intel core i5 11th gen, 11400 Processor, intel B560 chipset 8GB DDR4 RAM, 512GB NVME M.2 SSD Hard disk 21.5" LED Monitor, keyboard and mouse, Integrated 1000 Mbps E.Gard, 8 USB ports D sub, HDMI, S.No: UXBGVS1720M1925721 UXBGVS1720M192550	VES 1123-063 27.7.2022	40,042 37	30	12,01,271 19 CGST 9% 1,08,114 41 SGST 9% 1,08,114 41 <u>14,17,500 00</u>			


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Saranathan College of Engineering
TRICHY - 12.

Saranathan College of Engineering, Tiruchirapalli-620 012.

STOCK REGISTER

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DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl.No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate		Qty. Received	Total		Condemned	Reason for Condemnation	Balance
				Rs.	Ps.		Rs.	Ps.			
	Vikas2 Computer	Acer Veriton B560 Acer Desktop intel Core i5 11 th Gen 11400 processor. intel B560 Chipset, 8GB DDR4 RAM, 512GB NVME.2 SSD Hard disk, 20" LED Monitor with HDMI keyboard and mouse. Integrated 1000mbps E-net card. 8 USB ports 3 years warranty	Ves 2223-197 11-10-2022	39194	92	36	1411017	12			
						CGST 9%	126991	54			
						SGST 9%	126991	54			
							166500	00			


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 Saranathan College of Engineering
 TRICHY - 12.

Saranathan College of Engineering, Tiruchirapalli-620 012.

STOCK REGISTER

65

DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate		Qty. Received	Total		Condemned	Reason for Condemnation	Balance
				Rs.	Ps.		Rs.	Ps.			
	RIVERAA Computers	Desktop Acer Veriton M200: intel core i5 11 th Gen. intel chipset 560 MB 8GB DDR4 RAM, 512 GB M.2 NVME LED 21.5" Monitor, KB+Mouse Mouse pad, Warranty 3 years. S.NO. UXBGV511985M4163007 upto 4/6 3037	RIV/22-23/ 2355 11-10-2022	39194	92	36	1411012	12			
							CGST 9%	126991	54		
							SGST 9%	126991	54		
								1665000	00		


PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Saranathan College of Engineering, Tiruchirapalli-620012.

STOCK REGISTER

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DEPARTMENT OF _____

NAME OF THE EQUIPMENT _____

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate		Qty. Received	Total		Condemned	Reason for Condemnation	Balance
				Rs.	Ps.		Rs.	Ps.			
	Vikas Computer	Acer Veriton H510 Desktop	VCS 2223-121	41500	00	2	83000	00-00			
		Intel Core i5 11gen. Processor	28-11-2022								
		Intel H510 chipset motherboard				CGST 9%	7470	00			
		16GB DDR4 RAM, 512GB SSD				SGST 9%	7470	00			
		Hard disk, 22" Monitor with					97940	00			
		HDMI, integrated 1000 mbps									
		net card, intel graphics									
		8 USB port									
		S.No. UXBH5S1724M2229112									
		UXBH5S1724M222109									


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 Saranathan College of Engineering
 TRICHY - 12.

Saranathan College of Engineering, Tiruchirapalli.
STOCK REGISTER

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DEPARTMENT OF ECE

EQUIPMENT Embedded File

No.	Name of the Firm	Description	Invoice No. Date	Rate Rs.	Nos. Received	Total Cost	Condemned or Breakage	Balance
1.	V ^o Microsystems Pvt. Ltd Plot No: 75, Electronic Estate, perungudi. Chennai - 600096.	1. Universal Embedded Trainer kit pic 16f877 Based piggy Back. (Model: VPUT-01)	2324010051 16-May-2023	16,970.00	1	16,970.00		
2.		2. 8051 Microcontroller Trainer kit [Mimo-51] LC (LCD)	2324010051 16-May-2023	8,100.00	1	8,100.00		
3.		3. RS232 cable	2324010051 16-May-2023	720.00	1	720.00		
4.		4. 8 channel A/D Interface board (VBMB-003)	2324010051 16-May-2023	2,840.00	1	2,840.00		
5.		5. 2 channel DAC Interface Board (VBMB-002)	2324010051 16-May-2023	3,320.00	1	3,320.00		

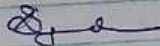
6. Raspberry Pi 4 with Adapter	2324010051 16-May-2023	32,500.00	1	32,500.00
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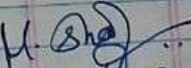
7. Raspberry pi with LDR Sensor, Relay Module, Motor Driver, Lamp Holder and 230V Bulb	2324010051 16-May-2023	27,440.00	1	27,440.00
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BASIC PRICE	91,890.00
DISCOUNT @ 15%	13,783.50

Sub total :	78,106.50
CGST @ 9%	7,029.58
SGST @ 9%	7,029.58

total : 92,166.00

P. 
Lab-In-charge

H. 
HOD / ECE

Saranathan College of Engineering, Tiruchirapalli-12.

39

STOCK REGISTER

DEPARTMENT OF MECHANICAL

NAME OF THE EQUIPMENT

3D PRINTER

Sl. No.	Name of the Supplier	Specifications	Invoice No. & Date	Rate Rs.	P.	Qty. Received	Total Rs.	Ps.	Condemned	Reason for Condemnation	Balance
10	WOL / 3D Endox 3	MPS CHANDLIA SAKONI		12,244.92		1	12,244.92				
	Model 2022-Digital	POHUL FLALNO	M.H. ANGE -								
	Digital printer with	→ 1900 2ND FLOOR	171032841-2223			16.57	2,204.08				
	Resume function and	BAMBAY COTTON MILLS	9/11/2022								
	Easy To Assemble	ESTATE DATTARAM (P)					14,449.00				
	(Print size 220x220x250mm)	MARK CHOWKI									
	BO7BR3F9N6 (CSY6W-060)	MOMBAI									
	HSA 84775900	MAHARASHTRA-400032									

[Handwritten signature and date 17/11/2022]

Saranathan College of Engineering, Tiruchirapalli.
STOCK REGISTER

42

DEPARTMENT OF MECHANICAL

EQUIPMENT TWO STAGE AIR COMPRESSOR

Sl. No.	Name of the Firm	Description	Invoice No. Date	Rate Rs. Ps.	Nos. Received	Total Cost	Condemned or Breakage	Balance
29	AIR POWER AGENCY 27, Ponnagar, Dindugal Road, Tiruchirapalli - 620001 CELL - 98424-23336 98424-55678 OFF : 0431-2480162	3 HP TC 300 Two Stage Model dia Compressor 160 L dia Tank	871 22.2.23	68,000				
				6120				
				6120				
				80,240		80,240/-		

[Signature] 15/10/2023

Saranathan College of Engineering, Tiruchirapalli.

STOCK REGISTER

43

DEPARTMENT OF MECHANICAL

EQUIPMENT PENSKY MARTENS FLASH POINT AND FIRE POINT APPARATUS

Sl. No.	Name of the Firm	Description	Invoice No. Date	Rate Rs.	Nos. Received	Total Cost	Condemned or Breakage	Balance
30	VU LABZONE SATHY ROAD, GANAPATHY, COIMBATORE - 641006 CELL: 9344835993	Pensky Martens Flash Point and Fire Point Apparatus	27.2.23 No. 018	23000				
		CGST @ 9%		2070				
		SGST @ 9%		2070				
				27140		27140		

G. J. Jeyapalan
(T. J. Jeyapalan)

90

EQUIPMENT

11/03/2002

<u>Name of the Equipment :</u> Strain gauge, RTD, T/C, thermistor signal conditioning circuits.		<u>Date of Purchase :</u> 15.02.2023.	
<u>Purchase Order No :</u> SCE/ICE/Transducer Lab/2022-2023 /07.		<u>Invoice No :</u> 147.	
<u>Manufacturer :</u> J-Tech Instruments. NO. 106, 1 st Floor, Burma. Perungudi Colony. Chennai - 600 096.		<u>Supplier :</u> J-Tech Lab Instruments Ph: NO: - 044-24964366	
<u>Description Hardware :</u> 1, Strain gauge sensor - Half bridge. 2, Strain gauge sensor - Quarter bridge. 3, Thermo-well. 4, Multimeter (Mastech MS8264) - 3 Qty. 5, signal conditioning circuits For inductive sensor with kit. 6, signal conditioning circuits for capacitive sensor. 7, Thermocouple sensor. with kit. 8, RTD Sensor. ⑨ Thermistor Sensor.			
<u>Software :</u> —		<u>Manual :</u> 2 copy.	
<u>Unit Cost :</u> 34,443.		<u>Total Cost :</u> SubTotal:- 40,050.00 Discount @ 14%:- 5,607.00 SubTotal:- 34,443.00 CGST @ 9%:- 3099.87 SGST @ 9%:- 3099.87	
<u>Quantity :</u> 9		Grand Total: 40,643.00 ✓	

Entered by
 A. K. M. R.
 10/3/23.
 TECH. ASST.

Verified by
 A. K. M. R.
 10/3/23.
 STAFF

HOD
 10/3/23.



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ARTIFICIAL INTELLIGENCE AND DATA SCIENCE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: JS BLOCK LABORATORY2

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page No. from 01 to 20

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	DESKTOP	01	01	01	-	-	-	-	-	-
2.	DESKTOP	01	35	35	-	-	-	-	-	-
3.	hp PRINTER	11	01	01	-	-	-	-	-	-
4.	PROJECTOR	11	01	01	-	-	-	-	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.


Lab./Workshop/Section i/c


Physical Verifier


Head-Verification Committee

Pg.no.01



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: CHEMISTRY

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: CHEMISTRY LAB.

Date of Audit: 12.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 1 to 48

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	PH meter	33	18	18	—	—	—	—	—	—
2.	Conductivity meter	12	21	21	—	—	—	—	—	—
3.	Potentiometer	20	20	20	—	—	—	—	—	—
4.	Flame photometer	18	2	2	—	—	—	—	—	—
5.	Spectrophotometer	22	3	3	—	—	—	—	—	—
6.	Photoelectric colorimeter	36	1	1	—	—	—	—	—	—
7.	Conductivity cell	9	30	30	—	—	—	—	—	—
8.	Combined electrode	39	28	28	—	—	—	—	—	—
9.	Platinum electrode	16	22	22	—	—	—	—	—	—

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Calomel electrode	14	31	31	—	—	—	—	—	—
11.	Silver electrode	32	1	1	—	—	—	—	—	—
12.	Burette (50mL)	6	47	47	—	—	—	—	—	—
13.	Burette (10mL)	7	67	67	—	—	—	—	—	—
14.	Dropper	24	103	103	—	—	—	—	—	—
15.	Dropping bottle (60mL)	73	55	55	—	—	—	—	—	—
16.	Beaker (2000mL)	2	5	5	—	—	—	—	—	—
17.	Beaker (1000mL)	3	10	10	—	—	—	—	—	—
18.	Beaker (400mL)	4	18	18	—	—	—	—	—	—
19.	Beaker (250mL)	5	96	96	—	—	—	—	—	—
20.	Beaker (100mL)	5A	63	63	—	—	—	—	—	—
21.	Conical flask	14	38	38	—	—	—	—	—	—
22.	Funnel	25, 26, 27	46	46	—	—	—	—	—	—
23.	Iodine flask	30	93	93	—	—	—	—	—	—
24.	Pipette (20mL)	40	70	70	—	—	—	—	—	—
25.	Pipette (10mL)	42	43	43	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
26.	Pipette (10mL with bulb)	41	76	76	—	—	—	—	—	—
27.	Pipette (10mL graduated)	35	72	72	—	—	—	—	—	—
28.	Pipette (5mL graduated)	36	55	55	—	—	—	—	—	—
29.	Pipette (5mL with bulb)	36	30	30	—	—	—	—	—	—
30.	Pipette (2mL graduated)	37	43	43	—	—	—	—	—	—
31.	Pipette (1mL graduated)	38	38	38	—	—	—	—	—	—
32.	Porcelain tile	43	104	104	—	—	—	—	—	—
33.	Glass rod	28	180	180	—	—	—	—	—	—
34.	Measuring cylinder(1000mL)	31A	10	10	—	—	—	—	—	—
35.	Measuring cylinder(250mL)	31B	6	6	—	—	—	—	—	—
36.	Measuring cylinder(100mL)	32A	3	3	—	—	—	—	—	—
37.	Measuring cylinder(10mL)	32B	42	42	—	—	—	—	—	—
38.	Measuring cylinder(5mL)	87	115	115	—	—	—	—	—	—
39.	Reagent bottle (60mL)	46	176	176	—	—	—	—	—	—
40.	Reagent bottle (125mL amber color)	45	127	127	—	—	—	—	—	—
41.	Reagent bottle (125mL)	76	596	596	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
42.	Reagent bottle (250mL)	44	238	238	—	—	—	—	—	—
43.	Reagent bottle (250mL wide mouthed)	78	16	16	—	—	—	—	—	—
44.	Standard measuring flask (1000mL)	64B	17	17	—	—	—	—	—	—
45.	Standard measuring flask (500mL)	33B	19	19	—	—	—	—	—	—
46.	Standard measuring flask (250mL)	64A	71	71	—	—	—	—	—	—
47.	Standard measuring flask (100mL)	65	194	194	—	—	—	—	—	—
48.	Test tube	58	143	143	—	—	—	—	—	—
49.	Viscometer	63	70	70	—	—	—	—	—	—
50.	Wash bottle	83	33	33	—	—	—	—	—	—
51.	Weighing bottle	82	14	14	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

G. T. D. 12/5/23
Lab./Workshop/Section i/c

K. B. S. 12/5/23
Physical Verifier

28.1.23 12/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: CIVIL ENGINEERING

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: WATER & WASTEWATER ANALYSIS LAB.

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 01 to 30

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	SYSTRONICS Digital pH Meter with Electrode MKVI	01	03	03	-	-	-	-	-	-
2.	GUNA WATER BATH RECTANGULAR 6 HOLES,SIZE: 30X25X10 CM,1500 WATTS	02	01	01	-	-	-	-	-	-
3.	GUNA HOT PLATE 12" DIA)1500 WATTS,	03	02	02	-	-	-	-	-	-
4.	LABTECH BOD INCUBATOR SUPER DELUXE AUTOMATIC - 610 x 450 x 410mm	04	01	01	-	-	-	-	-	-
5.	LABTECH HIGH TEMPERATURE MUFFLE FURNACE	05	01	01	-	-	-	-	-	-
6.	LABTECH HOT AIR OVEN	06	01	01	-	-	-	-	-	-
7.	WESWOX Microscope Photoplan Binocular	07	01	01	-	-	-	-	-	-
8.	LABTECH AUTOCLAVE VERTICAL TYPE	08	01	01	-	-	-	-	-	-
9.	SYSTRONICS Spectrophotometer	09	01	01	-	-	-	-	-	-

Pg.no. 1

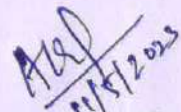
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	GUNA SOCKET EXTRACTION	10	01	01	-	-	-	-	-	-
11.	LOVIBOND COD SYSTEMS MD200 COD VARIO GAC201	11	01	01	-	-	-	-	-	-
12.	GA BOD MEASUREMENT SYSTEM LOVIBOND	12	01	01	-	-	-	-	-	-
13.	ELICO DIGITAL CONDUCTIVITY METER	13	02	02	-	-	-	-	-	-
14.	REMI Magnetic stirrer 1 litres capacity	14	03	03	-	-	-	-	-	-
15.	SHIMADZU WEIGHING BALANCE 0.01g	15	01	01	-	-	-	-	-	-
16.	GUNA HEATING MANTLE	16	02	02	-	-	-	-	-	-
17.	SYSTRONICS Photoelectric Colorimeter	17	01	01	-	-	-	-	-	-
18.	ENNA LAMINAR AIR FLOW CHAMBER LAFC	18	01	01	-	-	-	-	-	-
19.	EQUIPTRONICS TURBIDITY METER	19	03	03	-	-	-	-	-	-
20.	EQUIPTRONICS FLAME PHOTOMETER	20	01	01	-	-	-	-	-	-
21.	LABTECH WATERBATH RECTAGULAR	21	01	01	-	-	-	-	-	-
22.	LABTECH INCUBATOR	22	01	01	-	-	-	-	-	-
23.	BOROSIL ALL GLASS FILTRATION SET	23	01	01	-	-	-	-	-	-
24.	IMPORTED CHLORINE COMPARATOR	24	01	01	-	-	-	-	-	-

Pg.no. 2

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
25.	GA ION SELECTIVE ELECTRODE	25	01	01	-	-	-	-	-	-
26.	GA JAR TEST APPARATUS	26	02	02	-	-	-	-	-	-
27.	ELECTRONIC BALANCE 0.001G ACCY.	27	01	01	-	-	-	-	-	-
28.	RDEPRO 205 T15.2 BRZBLUE-FRIDGE	28	01	01	-	-	-	-	-	-
29.	ELE VOL STABILIZERS	28	02	02	-	-	-	-	-	-
30.	WANSAR ELECTRONIC ANALYTICAL PRECISION BALANCE	29	01	01	-	-	-	-	-	-
31.	OXYGEN ANALYSER	30	01	01	-	-	-	-	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.


 11/5/2023
 Lab./Workshop/Section i/c
 (C. KESAVA RAJA)
 AP/CIVIL


 11/5/2023
 Physical Verifier


 11/5/2023
 Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: CIVIL ENGINEERING

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: SOIL MECHANICS LABORATORY

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

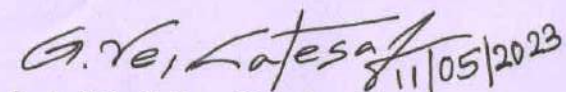
Stock Register page no. from 01 to 25

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Shrinkage Limit Apparatus	01	03	03	—	—	—	—	—	—
2.	UCC Apparatus	02	01	01	—	—	—	—	—	—
3.	Permeability Apparatus	03	01	01	—	—	—	—	—	—
4.	Hot Air Oven	04	01	01	—	—	—	—	—	—
5.	Steel Tray	05	04	04	—	—	—	—	—	—
6.	Electronic Weighing Balance-6kg	06	01	01	—	—	—	—	—	—
7.	Standard Test Sieve (4.75 mm , 2.36 mm , 1.18 mm , 600 mic , 425 mic , 300 mic , 75 mic , Lid & Pan)	08	02	02	—	—	—	—	—	—
8.	Hydrometer with measuring jar	09	04	04	—	—	—	—	—	—
9.	Liquid Limit Apparatus	10	02	02	—	—	—	—	—	—

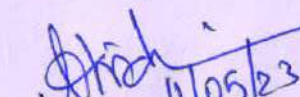
Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Plastic Limit Apparatus	11	02	02	—	—	—	—	—	—
11.	Proctor Compaction Apparatus	12	02	02	—	—	—	—	—	—
12.	Direct Shear Apparatus (motorised)	13	01	01	—	—	—	—	—	—
13.	Thermometer	14	02	02	—	—	—	—	—	—
14.	Field Density Apparatus (Core cutter set and Sand Replacement Set)	15	02	02	—	—	—	—	—	—
15.	CBR Test Apparatus	16	01	01	—	—	—	—	—	—
16.	Vane Shear Apparatus	17	01	01	—	—	—	—	—	—
17.	Stopwatch Digital	18	03	03	—	—	—	—	—	—
18.	Gauging Trovel Large	19	03	03	—	—	—	—	—	—
19.	Gauging Trovel Small	20	03	03	—	—	—	—	—	—
20.	China dish (4" size)	21	04	04	—	—	—	—	—	—
21.	China dish (6" size)	22	04	04	—	—	—	—	—	—
22.	Motorised Sieve shaker with Timer	23	01	01	—	—	—	—	—	—
23.	Triaxial Shear Apparatus	24	01	01	—	—	—	—	—	—
24.	Three gang Consolidation Apparatus	25	01	01	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.


Lab./Workshop/Section i/c

(G. VENKATESAN)


Physical Verifier


Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: CIVIL ENGINEERING

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: CONCRETE & HIGHWAY ENGINEERING LAB.

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

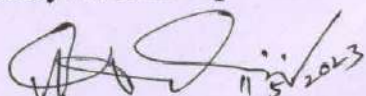
Stock Register page no. from 01 to 35

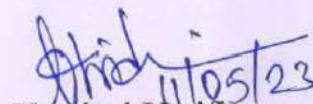
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Cast Iron Cube Mould	01	06	06	—	—	—	—	—	—
2.	Cylindrical Mould	02	06	06	—	—	—	—	—	—
3.	Beam Mould	03	06	06	—	✓	✓	—	—	—
4.	Test Sieve 12" GI	04	29	29	—	✓	—	—	—	—
5.	Lid & Pan 12" GI	05	03	03	✓	—	—	—	—	—
6.	Slump Test Apparatus	06	03	03	—	✓	—	✓	—	—
7.	Spares for Material Testing	07	01	01	—	✓	✓	✓	—	—
8.	Aggregate Impact Value Apparatus	08	01	01	—	✓	—	✓	—	—
9.	Blain Air Permeability Apparatus	09	01	01	✓	✓	—	✓	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Los Angeles Abrasion Testing Machine	10	01	01	—	—	—	—	—	—
11.	Marshall Stability Apparatus	11	01	01	—	—	—	—	—	—
12.	Compaction Factor Apparatus	12	01	01	—	—	—	—	—	—
13.	Flexure Testing Machine	13	01	01	—	—	—	—	—	—
14.	Density Basket	14	01	01	—	—	—	—	—	—
15.	Aggregate Crushing Value Apparatus	15	01	01	—	—	—	—	—	—
16.	Length Gauge and Thickness Gauge	16	02	02	—	—	—	—	—	—
17.	Ring and Ball Apparatus	17	01	01	—	—	—	—	—	—
18.	Ductility Test Apparatus	18	01	01	—	—	—	—	—	—
19.	Tar Viscometer	19	01	01	—	—	—	—	—	—
20.	Bitumen Extractor	20	01	01	—	—	—	—	—	—
21.	Cylindrical Metal Measures	21	02	02	—	—	—	—	—	—
22.	Tile - Flexural Strength Testing Machine	22	01	01	—	—	—	—	—	—
23.	Flash and Fire Point Test Apparatus	23	01	01	—	—	—	—	—	—
24.	Flow Table Apparatus	24	01	01	—	—	—	—	—	—
25.	Vibrating Table	25	01	01	—	—	—	—	—	—

26.	Standard Penetrometer	26	01	01	—	—	—	—	—	—
27.	Automatic Penetrometer	27	01	01	—	—	—	—	—	—
28.	Mixing Apparatus	28	01	01	—	—	—	—	—	—
29.	Concrete Mixer	29	01	01	—	—	—	—	—	—
30	Vee Bee Consistometer	30	01	01	—	—	—	—	—	—
31.	Galaxy - Electronic Weighing Scale	31	01	01	—	—	—	—	—	—
32.	Measuring Cylinders 1000ml, 500ml, 100ml and 50ml	32	Each Size 3 No.s.	Each Size 3 No.s.	—	—	—	—	—	—
33.	Drum	33	03	03	—	—	—	—	—	—
34.	Test Sieves 8" Brass (90 Microns)	34	02	02	—	—	—	—	—	—
35.	Compression Testing Machine	35	01	01	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.


 Lab./Workshop/Section i/c
 (A. ANANDRAJ)


 Physical Verifier


 Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: CIVIL ENGINEERING

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: SURVEYING LABORATORY

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page No. from 01 to 16

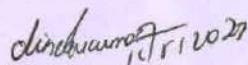
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Metal Arrows	01&02	16	16	—	—	—	—	—	—
2.	MEASURING CHAIN 30 METERS	02	06	06	—	—	—	—	—	—
3.	WOODEN CROSS STAFF 150 MM WITH POLE	03	06	06	—	—	—	—	—	—
4.	ALUMINIUM LEVELLING STAFF 4 METERS IN 4 FOLDS	04	03	03	—	—	—	—	—	—
5.	DUMPY LEVEL MODEL DL 9	05	06	06	—	—	—	—	—	—
6.	ALUMINIUM LEVELLING STAFF 5 METERS IN 5 FOLDS	06	03	03	—	—	—	—	—	—
7.	PLANE TABLE WITH ACCESSORIES	07	06	06	—	—	—	—	—	—
8.	PRISMATIC COMPASS 100 MM WITH ALUMINIUM STAND	08 & 17	10	10	—	—	—	—	—	—
9.	RANGING ROD 2METERS	09	06	06	—	—	—	—	—	—

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	SURVEYOR COMPASS	10 & 18	02	02	—	—	—	—	—	—
11.	FREEMANS METALLIC TAPE 30 METERS	11	06	06	—	—	—	—	—	—
12.	STANDARD VERNIER THEODOLITE	12	06	06	—	—	—	—	—	—
13.	LINERTEC TOTAL STATION MODEL LTS - 205 N	13	03	03	—	—	—	—	—	—
14.	GARMIN GPS MODEL Etrex 20	14	03	03	—	—	—	—	—	—
15.	POCKET STEREOSCOPE	15	01	01	—	—	—	—	—	—
16.	SUBSTANCE BAR 2 METERS	16	02	02	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

 11/05/2023
Lab./Workshop/Section i/c
[S. K. ANAND/AP/CIVIL]

 11/5/2023
Physical Verifier

 11/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: COMPUTER SCIENCE AND BUSINESS SYSTEMS

Academic Year: 2022-2023

Name of the Laboratory/Workshop/Section: JS LAB 1

Date of Audit: 11-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page No. from 01 to 04

S. No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	BENQ-EW600 LCD PROJECTOR	1	1	1						
2.	ACER VERITON H510 DESKTOP PC (HOD-CSBS)	2	1	1						
3.	HP LASER TANK(PRINT/SCAN/COPY)	3	1	1						
4.	ACER VERITON DESKTOP PC	4	35	35						

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

Lab./Workshop/Section i/c

Physical Verifier

Head-Verification Committee

Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Computer Science and Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Computer Lab 1,2,3,4 & First Year Lab, Data Center

Date of Audit: 15-05-2023

Valuable ☒ Consumable ☒ (Please select the category)

Stock Register page No. from 18 to 219

		As per Stock Register			Physically Available Quantity				No. of Deficient Items		
S.No	Name & Description of the items	Page	Quantity	Conde mned	Working	Exc ess	Service able	Conde mned	Missi ng	Shor tage	Remarks if any
CSE											
1	Intel NUCKIT i5 5210U 8GB DDR3	41	20	-	LAB1 -20	-	-	-	-	-	Nil
2	Intel NUCKIT i5 5210U 8GB DDR3	42	21	-	LAB1 - 20	-	-	-	-	-	Nil
3	EPSON LQ DOT Matrix	37	3	-	LAB 1 - 3	-	-	-	-	-	Nil
4	Acer Veriton i5 M200, 8GB, 1TB	44	40	-	LAB2 - 40	-	-	-	-	-	Upgraded with16GB RAM StockPageNo:219

Pg.no.____

5	Acer Veriton i5 M200, 16GB, 1TB	43	40	-	LAB 3- 40	-	-	-	-	-	Nil
6	Acer Veriton i5 M200, 16GB, 1TB	47	42	-	LAB 4 - 40	2	-	-	-	-	Nil
7	Dot Matrix Printer	123	0	-	-	-	-	-	-	-	Nil
8	Dell Core2Duo- 2GB RAM -320 GB HDD	29	69	-	First year lab	-	-	-	-	-	Nil
DATA CENTER											
9	Acer I3 3 rd Gen, 2GB RAM. 500GB HDD	31	3	-	Data Center	-	-	-	-	-	Upgraded with 240 GB SSD Hard disk. Stock Page No:212
10	IBM X3500 M2 Server 8GB RAM, 146*3HDD	28	1	-	Data Center	-	-	-	-	-	Nil
11	Intel Core i5 2320 @ 3GHz, 4GB RAM, 2 * 500GB	32	1	-	Data Center	-	-	-	-	-	Nil
12	HP ML 150 G3 server Intel Xeon 3GHZ, 1GB RAM, 146GB HDDD	19	1	-	Data Center	-	-	-	-	-	Nil
13	HP Proliant ML 350GB, Server 24GB	121	1	-	Data Center	-	-	-	-	-	Nil
14	HP Proliant ML 110G6	122	1	-	Data Center	-	-	-	-	-	Nil
15	IBM X3650 server	195	1	-	Data Center	-	-	-	-	-	Nil

Pg.no.____

16	Storage Server	195	2	1	Data Center	-	-	1	-	-	Nil
17	Storage Server	196	1	-	Data Center	-	-	-	-	-	Nil
18	Panasonic 42" Display	-	1	-	Data Center	-	-	-	-	-	Nil
19	Sophos - XG 310-Firewall	197	1	-	Data Center	-	-	-	-	-	Nil
20	IBM Sever X226, 3.0GHZ, 4GB, 2*73 HDD	18	1	-	Data Center	-	-	-	-	-	Nil

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

Lab./Workshop/Section i/c [S. MOHAMMED ARSE]

1. [Signature] Physical Verifier

2. H/ [Signature] Dr. M. Radmaa

[Signature] Head-Verification Committee
[Dr. M. SANTHI
HOD/ECE]

Lab Name	Staff Incharge	Signature
Computer Lab 1	Mr.A.T.Barani Vijayakumar	[Signature]
Computer Lab 2	Ms.K.Mohana Priya	[Signature]
Computer Lab 3	Mr.D.Boobala Muralitharan	[Signature]
Computer Lab 4	Mr.R.Karthik	[Signature]
First Year Lab	Mr.P.B.Arun Prasad	[Signature]

Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING, TRICHY-12

DEPARTMENT OF ECE

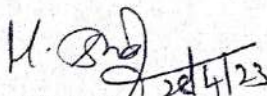
28.04.2023

The stock in laboratories needs to be verified. The following staff members are assigned to do stock verification of all laboratories of our department and the stock verification report with deficiencies is to be submitted to me, HOD/ECE on or before 15-05-2023.

Lab Stock Verification

Head -Verification Committee: Dr. G Jayaprakash Professor & Head/Mech

S.No	Name of the Lab	Staff
1	Microprocessor lab	Dr. N Baskar
2	DSP Lab	Dr. R Rekha
3	Electronics Lab	Dr. M R Anantha Padmanaban
4	Communication Lab	Dr. G Mahesh
5	IC Lab	Dr. A Mercy Vasan
6	Microwave & Optical Lab	Dr. M Ganesan
7	VLSI Lab	Dr. S Karthikeyan
8	Embedded Lab	Mr. R Sureshbabu
9	PG Lab	Dr. N Baskar
10	Networks Lab	Dr. R Rekha


HOD / ECE 28/4/23



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: DSP LAB

Date of Audit: 03-05-2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From: 1 to 130

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	DSP Starter kit[TMS320C50]	1	12	12						
2.	TMS320C50 Based low cost Evaluation Board	11	07	07						
3.	DSP Starter Kit [TMS320C5416]	15	07	05		02				
	DSP Starter Kit [TMS320C6748]	15	10	10						
4.	DSP Starter Kit [TMS320C6711]	15	02	02						
5.	TMS320C50 Based DSP Kit [Micro50EB]	21	02	02						
6.	ADSP2181 Based Evaluation Board	25	01	01						
7.	ADSP2181 Starter Kit	30	01	01						
8.	CRO	45	22	8		14				

Pg.no:

9	HP Desktop PC	47	15	15						
10	Acer Desktop PC	47	15	15						
11	Matlab	58	15 Users	15 Users						
12	DSP Starter Kit[TMS3206416]	63	02	02						
13	Image Daughter Card with LCD (VM3224K2)	67	01	01						
14	Programmable Logic Controller(Hardware & Software)	110	01	01						
15	DSP Based system Design with one processor	125	01	01						
16	Diamond Board 2181	125	01	01						
17	Function Generator	130	13	13			02			
18	Analog Discovery Kit	135	10	10						

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the DSP Laboratory of the Department.


 DSP Lab. i/c
 [M. Banitha Begum]


 Physical Verifier
 [Dr. R. Rekha]


 Head-Verification Committee
 [Dr. J. J. J.]

Pg.no:



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Name of the Laboratory/Workshop/Section: NETWORKS LAB

Academic Year: 2022 - 2023

Date of Audit: 08.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From: 1 to

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Network Lab LAN Trainer Setup with Protocols Simulation Software	2	2 sets with perpetual license	2 sets with perpetual license						
	Wireless add on module		3	3						
2.	UE NLS Trainer Kit with NLS Software	3	1	1						
3.	Data Communication Trainer System	4	1	1						
	Local Area Network Trainer with LAN Protocol analyzer Software									

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Networks Laboratory of the Department.

[Signature]
Networks Lab i/c
Dr. S. RAJESKAR

[Signature]
Physical Verifier
[Dr. R. Rekha]

[Signature]
HoD /Head-verification Committee
[Dr. J. Jeyaraj]

Pg.no:



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Electronics and Communication Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Integrated Circuit lab

Date of Audit: 10.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 61

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	SINGLE POWER SUPPLY	1	2	2	-	-	-	-	-	
2	DUAL POWER SUPPLY	4	17	12	-	5	-	-	-	
3	CRO	8	7	5	-	2	-	-	-	
4	AFO	18	17	15	-	2	-	-	-	
5	DIGITAL TRAINER KIT	28	52	33	-	19	-	-	-	
6	ANALOG TRAINER KIT	38	12	-	-	12	-	-	-	
7	MULTIMETER	48	19	19	-		-	-	-	
8	IC TESTER	58	6	5	-	1	-	-	-	
9	40 PIN UNIVERSAL PROGRAMME	65	2	2	-	-	-	-	-	

Pg.no.____

No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10	PAL TRAINER PAL IC's 28 PIN ZIF SOCKET POWER SUPPLY	65	5	5	-	-	-	-	-	
11	DC-DC BUCK -BOOST CONVERTER TRAINER KIT	70	2	2	-	-	-	-	-	
12	DC-DC FLY BACK CONVERTER TRAINER KIT	71	2	2	-	-	-	-	-	
13	RTD TRANSMITTER	72	2	2	-	-	-	-	-	
14	AC/DC VOLTAGE CONTROLLER USING SCR	73	2	2	-	-	-	-	-	
15	PROCESS CONTROL TIMER	74	2	2	-	-	-	-	-	
16	WIRE LESS DATA MODEM	75	2	2	-	-	-	-	-	
17	MICROCONTROLLER BASED SYSTEM DESIGN	76	2	2	-	-	-	-	-	
18	AM/FM TRANSRECEIVER	77	1	1	-	-	-	-	-	
19	DSP BASED SYSTEM DESIGN	78	1	1	-	-	-	-	-	
20	DECADE CAPACITANCE BOX	80	8	8	-	-	-	-	-	
21	LOGIC PROBE	82	5	5	-	-	-	-	-	
22	HIGH CURRENT LINEAR POWER SUPPLY	85	2	2	-	-	-	-	-	
23	MICRO PROCESSOR BASED SYSTEM DESIGN	91	2	2	-	-	-	-	-	
24	MICRO PROCESSOR KITS	94	3	3	-	-	-	-	-	

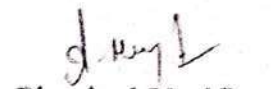
Pg.no.____

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
25	PERSONAL COMPUTERS	101	2	2	-	-	-	-	-	
26	SMPS TRAINER KIT	105	1	1	-	-	-	-	-	
27	INTERFACING MODULES	108	12	12	-	-	-	-	-	
28	DSO	111	10	10	-	-	-	-	-	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Integrated Circuit Laboratory of the Department.


Integrated Circuits Lab i/c

[M. MAHENDRAN]


Physical Verifier

[Dr. A. MERCY VASAN]


HOD /Head-Verification Committee

[Dr. J. J. J.]



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: COMMUNICATION LABORATORY

Date of Audit: 02-05-2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 100 to 166

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	TDM(PCM)	100	2 (1set)	2	NIL	NIL	NIL	NIL	NIL	
2.	Power Supply	102	15	15	NIL	NIL	NIL	NIL	NIL	
3.	Function Generator	102	12	12	NIL	NIL	NIL	NIL	NIL	
		103	5	5						
4.	Cathode Ray Oscilloscope (CRO)	104	8	7	NIL	NIL	1	NIL	NIL	
		105								
5.	Data Communication Lab Trainer	108	4 (2sets)	4	NIL	NIL	NIL	NIL	NIL	
6.	LAN Trainer Kit	109	6 (2sets)	6	NIL	NIL	NIL	NIL	NIL	
7.	Digital Communication Lab Trainer	110	4 (2sets)	4	NIL	NIL	NIL	NIL	NIL	
8.	TDM	110	2	2	NIL	NIL	NIL	NIL	NIL	
		117	2	2						
9.	MCM31	116	1	1	NIL	NIL	NIL	NIL	NIL	

Pg.no:

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	AM/FM ACT Kits	116	8 (4sets)	8	NIL	NIL	NIL	NIL	NIL	
11.	Signal Sampling Kits	117	2 (1sets)	2	NIL	NIL	NIL	NIL	NIL	
12.	QPSK, DPSK	117	2 (1sets)	2	NIL	NIL	NIL	NIL	NIL	
13.	DCS Kits	122	6	6	NIL	NIL	NIL	NIL	NIL	
14.	Decade Inductance Box	124	7	7	NIL	NIL	NIL	NIL	NIL	
15.	Decade Capacitance Box	125	5	5	NIL	NIL	NIL	NIL	NIL	
16.	Decade Resistance Box	126	5	5	NIL	NIL	NIL	NIL	NIL	
17.	DPCM	131	1	1	NIL	NIL	NIL	NIL	NIL	
18.	DPCM Eutech	132	1	1	NIL	NIL	NIL	NIL	NIL	
19.	PAM, PPM (kitek)	141	1	1	NIL	NIL	NIL	NIL	NIL	
20.	FDM (Kitek, Falcon)	143	2	2	NIL	NIL	NIL	NIL	NIL	
21.	Antenna Module Single User License	145	1	1	NIL	NIL	NIL	NIL	NIL	
22.	Falcon ACL Kits – 1,2,3,4	155	4	4	NIL	NIL	NIL	NIL	NIL	
23.	Akademika AM & FM	155	6	6	NIL	NIL	NIL	NIL	NIL	

Pg.no:

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
24.	Keysight EDUX 1002G 50MHZ 2CH DSO (Digital Storage oscilloscope with built-in 20MHZ Function Generator	166	10	10	NIL	NIL	NIL	NIL	NIL	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Communication Laboratory of the Department.

S. Harin
Communication Lab. i/c
S. Hariprasath

[Signature]
Physical Verifier
Dr. G. Mahesh Prasad

[Signature]
HOD/ Head-Verification Committee

Pg.no:



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Electronics and Communication

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Fiber Optics Lab

Date of Audit: 09.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 82

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	Advance Optical Communication Trainer Kit	1	7	7(Working for 6 experiments)		Light source need to be serviced to conduct one experiment				
2	Laser Trainer Kit	1	1	1						
3	Connectorisation Cum Splicing Kit Model:CSK-1000	4	1 set	1 set						
4	FOPS 101(850nm)-Light Source	7	1	1						
5	Fiber Optic LED Power Source	7	1	1						

Pg.no. _____

S.No.	Name & Description of the Items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
6	Fiber Optic Power Meter	11	1	1						
7	FOPM 101(a)- Power Meter	11	1	1						
8	Fiber Optic Power Meter Model:M-100	11	1	1						
9	ST-ST Glass Fiber Patch Chord	15	1	1						
10	Glass Fiber Optic Cable(per meter)	15	5	5						
11	One Meter ST-ST Single Mode Patch Chord of Glass Fiber	15	5	5						
12	One Meter ST-ST Multi Mode Patch Chord of Glass Fiber	15	5	5						
13	ST-ST Matching Sleeve	15	5	5						
14	SPH 551V Integrated Photo Detector Receiver for Plastic Fiber with Housing	21	4	4						
15	62.5/125 Multimode Glass Fiber (per meter)	21	100Mtr	100Mtr						
16	SPH-350	21	5	5						
17	OPF-322	21	5	5						
18	SPH-750	21	5	5						
19	SPH 756V Plastic Fiber Optic Transmitter Diode with Housing	21	4	4						

Pg.no. _____

20	Bare PCBs	22	5	5						
21	OPH-522	22	5	5						
22	SFH-450	22	2	2						
23	SFH-250	22	2	2						
24	SFH-551	22	2	2						
25	Pin Diode and LED Source	22	Each 3	Each 3						
26	Fiber Events	31	1	1						
27	LD Module with FORX 200, Add on Module, OTDR, Building Blocks	31	1	1						
28	Programming Library Software	31	1	1						
29	CRO	55	2	2						
30	Mode Observation Experimental Setup Consisting of 1.He-Ne Laser Source 2.Laser to Fiber Source Coupler 3.Fibre Patch Chords a.1 Meter ST-ST Multi Mode Patch Chords for Glass Fiber b.1 Meter ST-ST Single Mode Patch Chords for Glass Fiber c.1 Meter ST-ST Single Mode Patch Chords for Plastic Fiber 4.Experimental Platform 5.Laser to Fiber Source Coupler Holding Assembly 6.Fibre Holding Assembly 7. He-Ne Laser Source Holding	62	1 set	1 set						

Pg.no.____

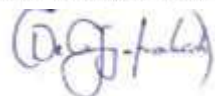
	Assembly									
31	Bench Mark SMC Study details Setup-add on	72	1	1						
32	AFO	76	2	2						
33	Digital Storage Oscilloscope	80	2	2						
34	Digital Multi Meter	82	2	2						

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Fiber Optics Laboratory of the Department.


Fiber Optics Lab i/c

Dr. C. VENNILA
Prof I ECE


Physical Verifier
Dr. M. EANESAN
ASSO. PROF. / MECH. ENGR.


HoD /Head-Verification Committee


Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Electronics and Communication Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Microwave lab

Date of Audit: 9.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 61

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	Dual Trace CRO	1	4	4						
2	Klystron Power supply	3	7	5			2-Not Yet Removed			
3	Klystron Mount with Klystron Tube	3	20	20						
4	Gunndiode Power supply	3	4	4						
5	Gunndiode Oscillator	4	4	4						
6	Tunable Probe	4	12	12						
7	Isolator with temination	8	8	8						
8	Pin modulator	9	4	4						
9	Direct Reading Frequency Meter	10	6	6						

Pg.no. _____

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
9	Variable Attenuator	11	9	9						
10	Fixed Attenuator 6 db	11	1	1						
11	Fixed Attenuator 10 db	11	2	2						
12	Slotted line with Probe carriage	12	3	3						
13	E - H Magic Tee	13	3	3						
15	H - Plane Tee	13	2	2						
16	E- Plane Tee	13	2	2						
17	M. H. D Coupler (10 db)	15	1	1						
18	M. H. D Coupler (20 db)	15	1	1						
19	M. H. D Coupler (3 - db)	15	3	3						
20	Horn Antenna(Pyramidal W.G)	16	2	2						
21	Slot Antenna(Narrow wall)	16	2	2						
22	Helix Antenna (missing)	16	2	2				2		
23	VSWR Meter	17	6	6						
24	Matched Termination	18	7	7						
25	Movable Short	19	2	2						

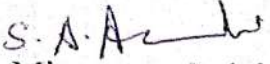
Pg.no. _____

26	Movable Precision Short	19	2	2						
27	W. G. Detector Mount	20	8	8						
28	Fixed Termination	16	6	6						
29	S. S Tuner	21	2	2						
30	Cooling Fan	22	2	2						
31	Waveguide Stands	23	36	36						
32	Tripod Stand for Horn Antenna	23	1	1						
33	Rotary Joint Type	24	1	1						
34	BNC Open cable	25	4	4						
35	BNC to BNC cable	25	14	14						
36	Coaxial cable with BNC	25	15	15						
37	Waveguide Bends	26	4	4						
38	Detector Diodes	27	25	25						
39	Crystal detector IN 23	27	2	2						
40	Microwave Test Bench - J Band	30	1	1						
41	Radiation turn table with 1 No waveguide bend	30	1	1						
42	Microwave Digital Power Meter	32	2	1		1				

Pg.no. ____

43	Microwave Test Bench X-band	45	3+1(GUNN)	3+1(GUNN)						
44	Microwave Module Single user	61	1	1						

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Microwave Laboratory of the Department.


Microwave Lab i/c
DR. S.A. ARUNMOZHI.


Physical Verifier
Dr. M. GANESAN
ASSO. PROF. / MECH. ENGR.


HoD /Head-Verification Committee


Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: PG LAB

Date of Audit: 08.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 75

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	COMMUNICATION TRAINER	1	1	1	-	-	-	-	-	
2	PULSE GENERATOR	2	2	2	-	-	-	-	-	
3	PROGRAMMABLE RF SYNTHESIZED SIGNAL GENERATOR	3	1	1	-	-	-	-	-	
4	DIGITAL STORAGE OSCILLOSCOPE	4	1	1	-	-	-	-	-	
5	LINK-E KIT	6	3	3	-	-	-	-	-	
6	FIBRE OPTIC VIDEO LINK	7	1	1	-	-	-	-	-	
7	ANTENNA TRAINING SYSTEM	9	2	2	-	-	-	-	-	
8	MATLAB (1,10,5 USERS)	11,12	1 USER, 5 USER AND 10 USER LICENCE	1 USER AND 10 USER LICENCE						5 USER LICENCE TRANSFERRED TO DSP LAB

Pg.no. _____

9	MATHCAD	14	6 USER LICENCE	6 USER LICENCE	-	-	-	-	-	
10	GPS TRAINER	17	2	2	-	-	-	-	-	
11	MICROWAVE TEST BENCH	20,21,22,23	2	2	-	-	-	-	-	
12	CATHODE RAY OSCILLOSCOPE	24	3	-	-	-	-	-	-	3 NOs TRANSFERRED TO IC LAB
13	BENCH MARK WICOMM-T	30	1	1	-	-	-	-	-	
14	MIC TRAINER KIT	31	2	2	-	-	-	-	-	
15	IC TRAINER KIT	36	3	-	-	-	-	-	-	3 NOs TRANSFERRED TO IC LAB
16	PERSONAL COMPUTERS	51	11	11	-	-	-	-	-	
17	MICROWAVE POWER METER	56	1	1	-	-	-	-	-	
18	VECTOR NETWORK ANALYZER	61	2	2	-	-	-	-	-	
19	RF COMMUNICATION SYSTEMS	70	1	1	-	-	-	-	-	
20	DSP STARTER KIT	75	2	2	-	-	-	-	-	
21	ADS SOFTWARE	66	2(10 USER LICENCE)	ONE 10 USER LICENCE PURCHASED ON 26/2/2018	-	-	ONE 10 USER LICENCE PURCHASED ON 03/03/2013 IS EXPIRED	-	-	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the PG Laboratory of the Department.

PG Lab i/c *Mohammed*

N. B. Singh
Physical Verifier
Dr. N. B. Singh

G. J. Singh
HoD /Head-Verification Committee
G. J. Singh

Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: ELECTRONICS LAB

Date of Audit: 04.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 156

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	SINGLE RPS (0-30V)	1,2	10	10	-	-	-	-	-	-
	SINGLE RPS (0-60V)	2	2	2	-	-	-	-	-	-
	DUAL RPS (0-30V)	1,2	8	8	-	-	-	-	-	-
	SINGLE RPS (0-5V)	2	2	2	-	-	-	-	-	-
	FPS (+/- 0-5V)	2	5	5	-	-	-	-	-	-
	FPS (+/- 0-12V)	2	5	5	-	-	-	-	-	-
2	VOLTMETER									
	(0-5V)	8,11	20+5	24	-	-	1	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
	(0-1V)	8	20	20	-	-	-	-	-	

Pg.no. ____

	(0-1.5V)	9	8	7	-	-	1	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
	(0-2V)	9	2	2	-	-	-	-	-	-
	(0-10V)	9,11	42+5	45	-	-	2	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
	(0-12V)	9	8	8	-	-	-	-	-	-
	(0-50V)	10,11	18+15	32	-	-	1	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
	(0-100V)	10	2	2	-	-	-	-	-	-
	(0-30V)	12	28	27	-	-	1	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
	(0-300V)	12	2	2	-	-	-	-	-	-
	(0-15V)	12	3	3	-	-	-	-	-	-
3	FUNCTION GENERATOR	14,15	18	15	-	-	3	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
4	MILLI AMMETER	16-20	140	108	-	-	32	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
5	VARIAC	21	4	4	-	-	-	-	-	-
6	DIGITAL MULTIMETER	23,24	15	14	-	-	1	-	-	CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
7	CRO	25-27	12	7	-	-	5	-	-	CONDEMNED ARE CERTIFIED AND

Pg.no. ____

											REMOVED FROM STOCK
8	CRO FOUR PROBE SETUP	30	1	1							
9	SCR TRAINER KIT	13	1	1							
10	TVR	40	14	14							
11	DRB	45	10	10							
12	DRB	49	28	28							
13	MICRO-ANMETER	52.55	05	04				11			CONDEMNED ARE CERTIFIED AND REMOVED FROM STOCK
14	INDUCTANCE COIL	56	1	1							
15	CHP	58	1	1							
16	AM METER	59	12	12							
17	LOUD SPEAKER	61	2	2							
18	ANALOG MULTIMETER	63	1	1							
19	MIXED SIGNAL OSCILLOSCOPE	161	4	4							
20	LED TV(Smart HD TV)	160	1	1							

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the ELECTRONICS Laboratory of the Department.

Electronics Lab In-charge

P. Shanmugasrija

Physical Verifier

M. R. Anandha Padmanab

HoD /Head-Verification Committee

(Signature)

Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Electronics and Communication

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Microprocessor Lab

Date of Audit: 11.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 115

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	8085 Microprocessor kit	1	29	29		11				
2	8086 Microprocessor kit	7	25	25		2				
3	Display Interface board	11	2	2						
4	8251/8253 interface	13	10	10						
5	Stepper Motor Interface with stepper Motor	15	10	8		2				
6	ADC Interface board	17	4	4						

Pg.no. _____

Name & Description of the Items	As per Stock Register Page	Physically Available Quantity		No. of Deficient Items				Remarks if any		Remarks if any
		Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	Shortage	
7	DAC Interface board	19	10							
8	IC Tester simulator board	21	2							
9	8255 Interface	23	9							
10	Multiplexed Display system	25	2							
11	RTC Interface	27	2							
12	Voltage control oscillator	31	2							
13	VAD Based card	33	2							
14	VLIM 002C	37	2							
15	Frequency Modulation	39	2							
16	Pulse code modulation interface	40	2							
17	Signal Average	42	2							
18	Incircuit Emulator	44	2							
19	Logic Analyser	45	2							

Pg.no. _____

20	Fiber Optic trainer	43	2							
21	Gated signal	47	2							
22	Codec Preamplifier	48	2							
23	VLM 003/ADC 8 channel	49	6							
24	Resistance Module	50	2							
25	Voltage Measurement Module	51	2							
26	Current Measurement Module	52	2							
27	Frequency Measurement Module	53	2							
28	Phase angle & Power factor	54	2							
29	DC Motor	55	10							
30	CRO	60	6+4				4-Not yet removed			Condemned certificate was received from prosol instruments
31	8051 Microcontroller kit	62	30		3					
32	Micro Controller Development board	62	1							
33	Traffic light Interface	64	10							

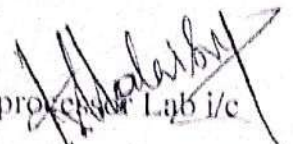
Pg.no.____

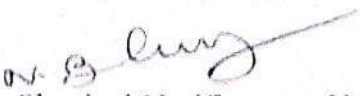
34	LVDT Position trainer	66	1							
35	AC Motor	68	2							
36	DMA Interface	70	2							
37	8259 Interface	72	9							
38	Printer interface board	76	5							
39	Multi meter	78	18							
40	Regulated Power Supply	79	2							
41	Scanner	82	1							
42	system	107	30							
43	FG	90	8				7- Not yet removed			Condemned certificate was received from prosol instruments
44	Keil software(10 user license)	111	10-user license							
45	Epson Printer	115	1							

Pg.no. ____

46	Single Board Computer based on 8051 Model:ESAMCB 51-2	62	4						
47	RTD Interface	74	2			2			

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Microprocessor Laboratory of the Department.


Microprocessor Lab i/c
(Dr. K. Manasamy)


Physical Verifier
(Dr. M. Prasanna)


HoD / Head-Verification Committee
(Dr. J. Jeyaraj)

Pg.no. _____



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: ECE

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: EMBEDDED SYSTEM LAB

Date of Audit: 05-05-2023

Valuable ☐ Consumable ☐ [Please select the category]

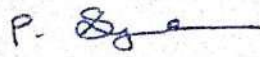
Stock Register page no. From: 101 & 102

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	ARM2148 & FPGA Evaluation Kits	101	13	13						
2.	Corten M4 Syllabus Board	102	8	8						
3.	LPC 2148 Starter Kit	102	1	1						
4.	PWM Based LED Lighting Led Interface board to demo Lighting, Dimming, Flashing Etc..	102	1	1						
5.	Cyclone VFPGA Development Board	102	1	1						
6.	Corten M3 Based Zigbee Evaluation Setup a. Zigbee RF Module with sensor battery Board	102	10	10						
7.	Accessories Required for the above setup zigbee Debugger	102	1	1						

Pg.no:

8.	IAR Embedded Workbench for ARM	102	5 Users	5 Users						
9.	Universal Embedded Trainer Kit Pic16F877 Based Piggy Back(Model: VPUT-01)	104	1	1						
10.	8051 Micro Controller Trainer Kit [Micro-51 LC(LCD)]	104	1	1						
11.	8 Channel ADC Interface Board	104	1	1						
12.	2 Channel DAC Interface Board	104	1	1						
13.	Raspberry Pi 4 with Adapter Board	104	1	1						
14.	Raspberry Pi With LDR Sensor, Relay Module, Motor Driver, Lamp Holder and 230 V Bulb	104	1	1						

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Embedded System Laboratory of the Department.


 Embedded Lab i/c
 (P. SRINIVAS SUNDARAM)


 Physical Verifier
 [R. SURESH BABU]


 HoD/ Head-Verification Committee

Pg.no:



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: BCE

Academic Year: 2022- 2023

Name of the Laboratory/Workshop Section: VLSI LAB

Date of Audit: 12.05.2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. From 1 to 21

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	Altera Hardware Tools	1	3	Yes	-	-	-	-	-	
2	Altera Software Tools	1	5	Yes	-	-	-	-	-	
3	Xilinx Trainer kits	1	3	Yes	-	-	-	-	-	
4	Xilinx Foundation ISE Series	1	5	Yes	-	-	-	-	-	
5	Xilinx ISE 8.1	2	Multiple user	Yes	-	-	-	-	-	
6	Spartan-3 Trainer Kit	3	17	Yes	-	-	-	-	-	
7	Computer System	8, 9	10+19(29)	Yes	-	-	-	-	-	
8	Cadence Tools	16	20 User	Yes	-	-	-	-	-	
9	Xilinx-System Edition Ver. 14.1	21	25User	Yes	-	-	-	-	-	

Pg.no. ____

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the VLSI Laboratory of the Department.


VLSI Lab i/c
Dr. M. Padmaa


Physical Verifier
(Dr. S. K. Prasad)


Head-Verification Committee

Pg.no. ____

SARANATHAN COLLEGE OF ENGINEERING , TRICHY -12
Report of Physical Stock Verification
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
CONTROL & INSTRUMENTATION LAB STOCK - Academic Year 2022- 2023

Valuable / Consumable

Date of Auditing: 3/5/22

Sl No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
1	2	Speed measurement & closed loop control of AC Servomotor	Vi Microsystems	F / 0169	9.7.2003	1	1	-	-
2	3	Lead Lag Network simulator	Vi Microsystems	F / 0169	9.7.2003	1	1	-	-
3	5	Stepper motor Controller (VBMB 13A)	Vi Microsystems	F / 0169	9.7.2003	1	1	-	-
4	6	RTD Module	Vi Microsystems	F / 0169	9.7.2003	1	1	-	-
5	6	sterilizer	Vi Microsystems	S / 0251	16.11.2004	1	1	-	-
6	6	RTD Sensor	Vi Microsystems	1070 /	31.3.2015	1	1	-	-
7	7	Thermistor Module	Vi Microsystems	F / 0169	9.7.2003	1	1	-	-
8	7	Thermistor only	Vi Microsystems	S / 0258	10.9.2005	2	2	-	-
9	7	Thermistor Module	Vi Microsystems	1070	31.3.2015	1	1	-	-
10	9	DC Motor Generator Load Test Module	Vi Microsystems	F / 0376	21.8.2003	2set	2set	-	-
11	10	DC Motor Load Test Module	Vi Microsystems	F / 0376	21.8.2003	1	1	-	-
12	11	RSS meter - 3 phase	Asian Engg & Services	17585	10.10.2002	1	1	-	-
13	12	RSS meter - 1 phase	Asian Engg & Services	17585	10.10.2002	1	1	-	-
14	13	PLC 1.CPU	Unique controls & Automation	145	2.2.2004	1	1	-	-
15	13	. Analog Input & Output	Unique controls & Automation	145	2.2.2004	1	1	-	-
16	13	PC-PPI cable	Unique controls & Automation	145	2.2.2004	1	1	-	-
17	13	Basic Simulation panel	Unique controls & Automation	145	2.2.2004	1	0	1	-
18	13	. Micro master vector MM440 drive	Unique controls & Automation	145	2.2.2004	1	1	-	-



SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
19	13	Display unit	Unique controls & Automation	145	2.2.2004	1	1	-	-
20	13	MCCB 125 / TP	Saravana Electricals	B 02418	18.6.2004	1	1	-	-
21	13	Power Supply	Intech controls	IC 21587	29.12.2012	1	1	-	-
22	14	Torque and Angle measurment Trainer	Sterling Electronics	100 / 04	23.2.2004	1	1	-	-
23	15	Digital IC Trainer	Sterling Electronics	100 / 04	23.2.2004	2	2	-	-
24	15	Digital IC Trainer	Sterling Electronics	018 / 04	23.4.2004	2	2	-	-
25	16	Synchro Transmitter & Receiver	Vi Microsystems	1070	31.3.2015	1	1	-	-
26	17	1.Current Transformer	Sterling Electronics	008 / 05	12.4.2005	2	2	-	-
27	17	2.Calibration of current transformer	Labtech Electronics	142	29.1.2009	1	1	-	-
28	17	1.Current Transformer 10/5A	GRK Electronics	GRKE/48	16.9.2012	1	1	-	-
29	17	2. Isolation Transformer	GRK Electronics	GRKE/49	16.9.2012	1	1	-	-
30	18	D.C Potentiometer	Sterling Electronics	35	17.8.2005	1	1	-	-
31	20	PID with temperature controller	Labtech Electronics	147	15.2.2006	1	1	-	-
32	20	PID with temperature controller	Vi Microsystems	1070	31.3.2015	1	1	-	-
33	21	Lead- lag compensation Trainer	Labtech Electronics	147	15.2.2006	1	1	-	-
34	21	Lead-Lag Network study Unit	GRK Electronics	GRKE/96	19.1.2013	1	1	-	-
35	23	Magnetic Amplifier Trainer Kit	Labtech Electronics	230	15.5.2001	1	1	-	-
36	24	DC Position control system	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
37	24	DC Position control system	Hi-Tech Electronics	44	14.08.2013	1	1	-	-

Sl No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
38	26	PID Controller trainer for 0.5HP DC motor	Labtech Electronics	230	15.5.2001	1	1	-	-
39	27	Transfer Function of AC servomotor	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
40	27	Transfer Function of AC servomotor	Hi-Tech Electronics	44	14.08.2013	1	1	-	-
41	28	AC Position Servo trainer	Labtech Electronics	230	15.5.2001	1	1	-	-
42	28	AC Position Control Systems	Hi-Tech Electronics	44	14.08.2013	1	1	-	-
43	29	3 phase Energy meter	Labtech Electronics	230	15.5.2001	1	1	-	-
44	30	AB10 Wheat stones Bridge with power supply & DMM	Hi-Tech Electronics	31	17.7.2012	1	1	-	-
45	31	AB 60 Kelvin's Bridge with power supply & DMM	Hi-Tech Electronics	31	17.7.2012	1	0	1	
46	31	AB 60 Kelvin's Bridge with power supply & DMM	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
47	32	Displacement measurement Trainer using LVDT	Labtech Electronics	230	15.5.2001	2	2	-	-
48	32	ST 2303 LVDT Trainer with DMM	Hi-Tech Electronics	31	17.7.2012	1	1	-	-
49	32	ST 2303 LVDT Trainer with DMM	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
50	33	Speed measurement trainer using photoelectric pickup	Labtech Electronics	230	15.5.2001	2	2	-	-
51	34	Temp. measurement using thermocouple with waterbath source with heating element	Labtech Electronics	230	15.5.2001	1	1	-	-
52	38	Schering's Bridge & Accessories	GRK Electronics	GRKE/49	16.9.2012	1	1	-	-
53	39	3phase - phase shifting transformer	Asian Engg & Services	16015	21.7.2001	1	1	-	-
54	40	CRO	Sterling Electronics	63	31.12.2003	4	4	-	-
55	41	RPS (0 - 30)V, 1A Dual	Sterling Electronics	86	14.12.2001	2	2	-	-
56	41	RPS (0 - 30)V, 2A Dual	Micronet Electronics	131	23.1.2003	5	5	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
57	41	RPS (0 - 30)V, 2A Single	Micronet Electronics	131	23.1.2003	3	3	-	-
58	42	Function Generator	Micronet Electronics	131	23.1.2003	10	10	-	-
59	42	Function Generator	GRK Electronics	41	4.3.2015	2	2	-	-
60	43	DRB 6dial	Micronet Electronics	131	23.1.2003	5	5	-	-
61	44	DIB	Micronet Electronics	131	23.1.2003	6	6	-	-
62	45	DCB	Micronet Electronics	131	23.1.2003	5	5	-	-
63	47	Galvanometer 30 - 0 - 30	Sterling Electronics	8	9.4.2004	2	2	-	-
64	47	Galvanometer 50 - 0 - 50	Hi-Tech Electronics	31	17.7.2012	3	3	-	-
65	48	Capacitor 5 KVAR	Githa Corporation	6129	6.12.2008	1	1	-	-
66	49	Maxwell Bridge	Labtech Electronics	142	29.1.2009	1	1	-	-
67	49	Measurement of Iron Using Maxwell's Bridge	GRK Electronics	GRKE/49	16.9.2012	1	1	-	-
68	49	Ring Specimen	GRK Electronics	GRKE/49	16.9.2012	1	1	-	-
69	49	Maxwells Inductances & Capacitance Bridge	GRK Electronics	GRKE/49	16.9.2012	1	1	-	-
70	50	Bourden Tube Pressure Transducer	Labtech Electronics	142	29.1.2009	1	1	-	-
71	50	Bourden Tube Pressure Gauge Transducer Trainer	GRK Electronics	GRKE/48	16.9.2012	1	1	-	-
72	51	Rubber mat	Abirami Electricals	10882	16.2.2009	16	16	-	-
73	52	Transfer function of Armature & field controlled	Hi-Tech Electronics	105	8.2.2011	2	2	-	-
74	53	Transfer function of DC Servomotor	Hi-Tech Electronics	105	8.2.2011	1	1	-	-
75	53	Transfer function of DC Servomotor	Hi-Tech Electronics	44	14.08.2013	1	1	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
76	54	Stepper motor Control Systems	Hi-Tech Electronics	105	8.2.2011	1	1	-	-
77	54	Stepper motor Control Systems	Hi-Tech Electronics	44	14.08.2013	1	1	-	-
78	55	Transfer function of DC Generator	Hi-Tech Electronics	104	08.2.11	1	1	-	-
79	56	ST-2601-Analog to Digital convertor	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
80	57	ST-2602-Digital to Analog converter	Hi-Tech Electronics	68	8.10.2012	1	1	-	-
81	58	Analog Simulation of Type 0,1 Systems(Rigged up Mod)	Hi-Tech Electronics	44	14.08.2013	1	1	-	-
82	59	keysight DSO 1052B 2Channel	Sinetec technologies	4	18.4.2015	3	3	-	-
83	60	OPTICAL SENSOR	Vi Microsystems	1070	31.3.2015	1	1	-	-
84	61	STRAIN GAUGE KIT	Vi Microsystems	1070	31.3.2015	1	1	-	-
85	62	FLOW MEASUREMENT TRAINER KIT	Vi Microsystems	1070	31.3.2015	1	1	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the laboratory.

Lab incharge

Physical Verifier

Head - Verification Committee

SARANATHAN COLLEGE OF ENGINEERING , TRICHY -12
Report of Physical Stock Verification
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
MACHINES LAB STOCK - Academic Year 2022- 2023

Valuable / Consumable

Date of Auditing: 2/5/23

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
1	1	Rectifier Unit, DC 220V- 30 Kw, 415V- 3Ph, 50Hz- ' SEI ' make, SI no- 657	Power Tech	152	31/03/2000	1	1	--	--
2	2	DC Shunt motor -sl no 058, DC Gen - sl no 057	Power Tech	153	31/03/2000	2	2	--	--
3	2	DC Shunt motor, sl no 007(052Ret), DC Gen - slno 053	Power Tech	273	16/8/2001	1	1	--	--
4	2	DC Shunt motor, sl no 007						--	--
5	3	DC Shunt motor, sl no 008 (059Rep), DC Gen - slno 055	Power Tech	153	31/03/2000	1	1	--	--
6	3	DC Shunt motor, sl no 008	Power Tech	273	16.08.2001	1	1	--	--
7	3	DC Compound motor, sl no 0114160605 with loading	Asian Engg	23255	03.02.2006	1	1	--	--
8	4	DC Shunt motor, sl no 056, DC Series Gen - slno 067	Power Tech	153	31/03/2000	1SET	1SET	--	--
9	5	DC Shunt motor, sl no 50 with loading	Power Tech	153	31/03/2000	1	1	--	--
10	6	DC Shunt motor, sl no 60, (cpld-3Ph motor- Page no 87)	Power Tech	153	31/03/2000	1	1	--	--
11	7	DC Series motor, sl no 0.51 with loading	Power Tech	153	31/03/2000	1	1	--	--
12	8	DC Shunt motor, sl no 004, AC Gen - slno 1047	Power Tech	153	31/03/2000	2 SET	2 SET	--	--
13	8	DC Shunt motor, sl no 003, AC Gen - slno 1046	Power Tech					--	--
14	8	DC motor, sl no 9065.307, Rotating field Alternator	Asian Engg	18944	22/08/2003	1 SET	1 SET	--	--
15	9	3Ph slip induction motor, sl no 110.9907with loading	Power Tech	153	31/03/2000	1	1	--	--
16	10	Auto synchronus motor, sl no sm132.2ko2 with loading	Power Tech	153	31/03/2000	1	1	--	--
17	11	3Ph 5kva Transformer	Power Tech	153	31/03/2000	2	2	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
18	11	3Ph 1kva Transformer with encloser	Kumaran Scientific	52	25.01.2002	1	1	--	--
19	12	1Ph 2kva Transformer	Power Tech	153	31/03/2000	3	3	--	--
20	12	1Ph 300Va Transformer	Kumaran Scientific	0 26	3.10.2001	1	1	--	--
21	12	1 kva Transformer	Asian Engg	23255	3.2.2006	2	2	--	--
22	12	1Ph 2kva Transformer	GRK ELECTRONICS	GRKE/84	21.11.2012	1	1	--	--
23	12	1Ph 2kva Transformer	GRK ELECTRONICS	GRKE/84	21.11.2012	2	2	--	--
22	12	1Ph 1kva Transformer	Asian Engg	23255	3.2.2006	2	2	--	--
23	12	scott connected Transformer	GRK ELECTRONICS	GRKE/84/1 2-13	21.11.2012	2	2	--	--
24	13	3Ph induction motor, sl no 39129 with loading	Power Tech	153	31.3.2000	1	1	--	--
25	13	3Ph induction motor- slno 2404538(cpld-dc motor -page no 6)	Narayana Agencies	12926	29.12.2000	1	1	--	--
26	13	Machine Bed and coupling for 3phase motor	Narayana Agencies	6688	7.3.2001	1	1	--	--
27	14	3Ph induction motor, sl no NKK02.59 with loading	Power Tech	153	31.3.2000	1	1	--	--
28	14	3Ph induction motor, sl no 39130	Asian Engg	18605	16.6.2003	1 SET	1 SET	--	--
29	14	1 Ph induction motor, sl no 713761 with loading	Asian Engg	23255	03.02.2006	1	1	--	--
30	16	Digital Tacho Meter(contact type)	Asian Engg	12960	3.10.2012	6	6	--	--
31	17	Non conduct Panel monting type	Sri Lakshmi Electricals	4966	30.12.2006	19	19	--	--
32	17	Digital Tacho meter, Non conduct type (system make)	GRK ELECTRONICS	GRKE/66/12 13	9.10.2012	15	15	--	--
33	18	Digital Multimeter	Asian Engg	13425	11.12.2012	10	10	--	--
34	18	Digital Multimeter	Sri Lakshmi Electricals	7370	12.9.2011	10	10	--	--
35	19	Ammeter- MC - 0-1-2A	Sri Lakshmi Electricals	7404	28.10.2011	4	4	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
36	19	Ammeter- MC - 0-1-2A	Asian Engg	13425	11.12.2012	13	13	--	--
37	20	Ammeter- MC - 0- 5-10A	Asian Engg	19529	26.12.2003	3	3	--	--
38	20	Ammeter- MC - 0- 5-10A	Asian Engg	23598	4.4.2006	4	4	--	--
39	20	Ammeter- MC - 0- 5-10A	Asian Engg	13425	11.12.2012	10	10	--	--
40	21	Ammeter- MC - 0-10-20A	Asian Engg	23598	4.4.2006	8	8	--	--
41	21	Ammeter- MC - 0-10-20A	Asian Engg	13425	11.12.2012	14	14	--	--
42	24	Volt Meter - MC - 0- 15-30V	Asian Engg	13425	11.12.2012	4	4	--	--
43	24	Volt Meter -Mc - 0 - 150-300v	Asian Engg	23598	4.4.2006	5	5	--	--
	24	Volt Meter -Mc - 0 - 150-300v	Sri Lakshmi Electricals	7407	28.10.2011	4	4	--	--
	24	Volt Meter -Mc - 0 - 150-300v	Asian Engg	13425	11.12.2012	9	9	--	--
69	24	Volt Meter - MC - 0- 300-600V	Kumaran Scientific	2	03.05.2000	2	2	--	--
70	24	Volt Meter - MC - 0- 300-600V	Asian Engg	13425	11.12.2012	9	9	--	--
71	24	Ammeter- MI - 0-1-2A	Kumaran Scientific	2	03.05.2000	5	5	--	--
44	28	Ammeter- MI - 0-1-2A	Sri Lakshmi Electricals	7407	28.10.2011	3	3	--	--
45	28	Ammeter- MI - 0-1-2A	Asian Engg	13425	11.12.2012	4	4	--	--
46	29	Ammeter- MI - 0-5-10A	Asian Engg	18080	26.02.2003	3	3	--	--
47	29	Ammeter- MI - 0-5-10A	Asian Engg	19529	26.12.2003	7	7	--	--
48	29	Ammeter- MI - 0-5-10A	Asian Engg	13425	11.12.2012	15	15	--	--
49	30	Ammeter- MI - 0-15-30A	Kumaran Scientific	2	03.05.2000	5	5	--	--
50	30	Ammeter- MI - 0-15-30A	Asian Engg	18080	26.02.2003	2	2	--	--
51	30	Ammeter- MI - 0-15-30A	Asian Engg	13425	11.12.2012	5	5	--	--
52	31	Volt Meter - MI - 0- 15-30V	Asian Engg	13425	11.12.2012	5	5	--	--
53	33	Volt Meter - MI - 0- 150-300V	Asian Engg	18080	26.02.2003	4	4	--	--
54	33	Volt Meter - MI - 0- 150-300V	Asian Engg	23598	04.04.2006	5	5	--	--
55	33	Volt Meter - MI - 0- 150-300V	Asian Engg	13425	11.12.2012	14	14	--	--
56	34	Volt Meter - MI - 0- 300-600V	Asian Engg	17629	25.10.2000	4	4	--	--
57	34	Volt Meter - MI - 0- 300-600V	Asian Engg	19529	26.12.2003	10	10	--	--
58	34	Volt Meter - MI - 0- 300-600V	Asian Engg	13425	11.12.2012	14	14	--	--
59	35	Watt Meter-UPF-150-300-600V,5/10A	Asian Engg	13425	11.12.2012	6	6	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
103	37	Watt Meter-UPF-150-300-600V,10/20A	Asian Engg	13425	11.12.2012	6	6	--	--
60	38	Watt Meter-LPF-150-300-600V,2.5/5A	Asian Engg	13425	11.12.2012	4	4	--	--
61	39	Watt Meter-LPF-150-300-600V,5/10A	Asian Engg	17629	25.10.2002	2	2	--	--
62	39	Watt Meter-LPF-150-300-600V,5/10A	Asian Engg	19529	26.12.2003	4	4	--	--
63	39	Watt Meter-LPF-150-300-600V,5/10A	Asian Engg	13425	11.12.2012	4	4	--	--
64	40	Megger	Kumaran Scientific	3	03.05.2000	1	1	--	--
65	40	Megger	Asian Engg	13425	11.12.2012	1	1	--	--
66	41	3Ph Variac 400-470,15A	Kumaran Scientific	1	03.05.2000	2	2	--	--
67	41	3Ph Variac 400-470, 28A	Asian Engg	17629	25.10.2002	1	1	--	--
68	41	3Ph Variac 400-470, 28A	Asian Engg	13118	27.10.2012	7	7	--	--
69	41	3Ph Variac 400-470,10A	Asian Engg	19529	26.12.2003	2	2	--	--
70	41	3Ph Variac 400-470,10A	Asian Engg	23255	03.02.2006	1	1	--	--
71	42	1Ph Variac 230-270, 15A	Kumaran Scientific	1	03.05.2000	2	2	--	--
72	42	1Ph Variac 230-270, 15A	GRK ELECTRONICS	GRKE/84	21.11.2012	7	7	--	--
73	42	1Ph Variac 230-270, 10A	Asian Engg	23255	03.02.2006	2	2	--	--
74	45	Rheostat 250 Ohms 1.8A	Asian Engg	10320	26.7.2011	4	4	--	--
75	45	Rheostat 250 Ohms 1.8A	GRK ELECTRONICS	GRKE/67	9.10.2012	20	20	--	--
76	46	Rheostat 10 Ohms15A	United Scientific	13204	31.08.2001	4	4	--	--
77	46	Rheostat 10 Ohms15A	Asian Engg	10320	26.7.2011	2	2	--	--
78	46	Rheostat 10 Ohms15A	GRK ELECTRONICS	GRKE/67	9.10.2012	20	20	--	--
79	47	Rheostat 1000 Ohms 1A	Sterling Electronics	0 38	25.11.2008	2	2	--	--
80	47	Rheostat 1000 Ohms 1A	Asian Engg	10320	26.7.2011	2	2	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
81	47	Rheostat 1000 Ohms 1A	GRK ELECTRONICS	GRKE/67	9.10.2012	20	20	--	--
82	48	Rheostat 60 Ohms 5A Single Tube	United Scientific	13204	31.08.2001	6	6	--	--
83	48	Rheostat 60 Ohms 5A Twin Tube	Asian Engg	23255	03.02.2006	4	4	--	--
84	48	Rheostat 60 Ohms 5A Twin Tube	Asian Engg	10320	26.7.2011	4	4	--	--
85	48	Rheostat 60 Ohms 5A Twin Tube	GRK ELECTRONICS	GRKE/67	9.10.2012	20	20	--	--
86	49	Rectifier-24v5Amps	Kumaran Scientific	8	20.5.2000	1	1	--	--
87	51	Loading Arrangement	Narayana Agencies	6688	7.3.2001	1	1	--	--
88	51	Starter 1hp L&T make (DOL Starter)	Narayana Agencies	6688	7.3.2001	1	1	--	--
89	51	1Ph 0.5hp motor, sl no 2404794	Narayana Agencies	14730	18.12.2001	1	1	--	--
90	51	1 Ph induction motor, sl no 713761 with loading				1	1	--	--
91	59	Earth Megger - Nippen make DET10, 1600 RPM	Kumaran Scientific	11	22.6.2000	1	1	--	--
92	60	L&T ,3 HP Starter	Saravana Electricals	B-002066	13.07.2000	1	1	--	--
93	60	L&T , Contactor	Saravana Electricals	B-005281	09.12.2000	3	3	--	--
94	60	L&T ,3 HP Starter	Narayana Agencies	6688	07.03.2001	1	1	--	--
95	60	3 Point Starter	Power Tech	273	16.08.2001	1	1	--	--
96	60	4 Point Starter	Asian Engg	25048	22.12.2006	2	2	--	--
97	60	4 Point Starter(5hp)	GRK ELECTRONICS	GRKE/66	9.10.2012	7	7	--	--
98	60	4 Point Starter(7.5hp)	GRK ELECTRONICS	GRKE/66	9.10.2012	3	3	--	--
99	60	2 Point Starter(5hp)	GRK ELECTRONICS	GRKE/66	9.10.2012	2	2	--	--
100	60	DOL STARTER	Asian Engg	13425	11.12.2012	3	3	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
101	60	SEMI AUTOMATIC STAR/DELTA	Asian Engg	13425	11.12.2012	3	3	--	--
102	61	Battery Charger(4 Battery)	Vinco Electronics	nill	01.08.2000	1	1	--	--
103	62	3Ph 1kva Transformer with encloser	Kumaran Scientific	32	22.08.2000	1	1	--	--
104	63	Timer - star/delta	Saravana Electricals	B-005281	09.12.2000	1	1	--	--
105	64	PF METER 150-300V , 5-10A	United Instruments	164	04.04.2001	1	1	--	--
106	65	PF METER 415V , 10-20A	United Instruments	164	04.04.2001	1	1	--	--
107	65	PF METER 415V , 5-10A	Asian Engg	12960	3.10.2012	2	2	--	--
108	66	Phase Sequence meter	United Instruments	164	04.04.2001	1	1	--	--
109	66	Phase Sequence meter (3-PH)	Asian Engg	12960	3.10.2012	3	3	--	--
110	67	D WattMeter-UPF-150-300-600V,5/10A	Asian Engg	13425	11.12.2012	2	2	--	--
111	67	D WattMeter-UPF-150-300-600V,2.5/5A	Asian Engg	13425	11.12.2012	2	2	--	--
112	67	D WattMeter-UPF-150-300-600V,10,20A	Asian Engg	13425	11.12.2012	2	2	--	--
113	68	DPDTKnife Switch	Kumaran Scientific	26	03.10.2001	2	2	--	--
114	68	DPDT Switch 2Amps	Kumaran Scientific	30	20.10.2001	2	2	--	--
115	68	DPDT Switch 30Amps Mounted on Wooden Board	Asian Engg	19355	15.11.2003	2	2	--	--
116	68	TPDT Switch	Asian Engg	19355	15.11.2003	2	2	--	--
117	70	Anolog tacho meter	Asian Engg	13425	11.12.2012	1	1	--	--
118	71	Energy Meter,Electronics, 3Ph 415v - 10-40Amps	Saravana Electricals	B-03884	02..9.2002	1	1	--	--
119	73	Volt Meter - MI - 0- 75-150V	Asian Engg	18080	26.2.2003	2	2	--	--
120	73	Volt Meter - MI - 0- 75-150V	Asian Engg	23598	4.4.2006	3	3	--	--
121	73	Volt Meter - MI - 0- 75-150V	Asian Engg	13425	11.12.2012	5	5	--	--
122	74	Ammeter- MI - 0-2.5-5A	Asian Engg	23598	4.4.2006	3	3	--	--
123	74	Ammeter- MI - 0-2.5-5A	Asian Engg	13425	11.12.2012	3	5	--	--
124	75	Volt Meter - MC - 0- 30-60V	Asian Engg	23598	4.4.2006	3	3	--	--
125	75	Volt Meter - MC - 0- 30-60V	Asian Engg	13425	11.12.2012	4	4	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
126	76	Volt Meter - MI - 0- 30-60V	Asian Engg	13425	11.12.2012	5	5	--	--
127	77	Resistive Load Bank - 5 Kw , 20A	Asian Engg	23255	3.2.2006	1	1	--	--
128	80	Quality Analyser	Sri Lakshmi Electricals	4966	30.12.2006	1	1	--	--
129	80	Clamp on Power Analyser(Fluke:345)	Elmack Engg	300330	20.9.2012	1	1	--	--
130	81	Digital Lux Meter	Sri Lakshmi Electricals	4966	30.12.2006	1	1	--	--
131	82	Rubber mat	Abirami Electricals	10882	16.2.2009	25	25	--	--
132	83	Spring balance	Sri Nagappa Agencies	375	30.4.2009	6	6	--	--
133	83	Spring balance	GRK ELECTRONICS	GRKE/104	27.2.2013	10	10	--	--
134	84	3-Hp winding study motor with load arrangement	Asian Engg	7741	17.7.2010	1	1	--	--
135	85	Inductive load variable 10A/415V/3Ph	Asian Engg	7741	17.7.2010	1	1	--	--
136	86	Aluminium breakdram with bore as per your motor	Asian Engg	8249	7.8.2010	4	4	--	--
137	87	Motwane make:Multimeter mod:DM453 4 1/2 digital	Asian Engg	10320	26.7.2011	1	1	--	--
138	88	Motwane make:Digital multimeter,heavy duty with 6000 count	Asian Engg	10320	26.7.2011	1	1	--	--
139	90	3-PH AC ssb panel made of 16swg	Sri Lakshmi Electricals	066/12-13	16.11.2012	1	1	--	--
140	90	DC ssb panel	Sri Lakshmi Electricals	066/12-13	16.11.2012	1	1	--	--
141	91	AC power Distribution board (PDB)	Sri Lakshmi Electricals	66 /12-13	16.11.2012	2	2	--	--
142	92	DC power Distribution board (PDB)	Sri Lakshmi Electricals	66 /12-13	16.11.2012	3	3	--	--
143	93	UG Cable Aluminium 150Sq mm	Abirami Electricals	B 09739	11.11.2012	1set	1set	--	--
144	96	DC SHUNT MOTOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/73/1 2-13	17.10.2012	1SET	1SET	--	--

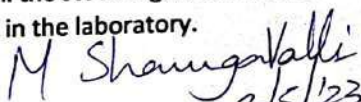
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
145	96	DC SHUNT GENERATOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/74/1 2-13	17.10.2012	1SET	1SET	--	--
146	96	DC SHUNT GENERATOR (HOPKINSON TEST)	GRK ELECTRONICS	GRKE/73/1 2-13	17.10.2012	1SET	1SET	--	--
147	97	DC SERIES MOTOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/75/1 2-13	17.10.2012	1SET	1SET	--	--
148	97	DC SERIES GENERATOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/73/1 2-13	17.10.2012	1SET	1SET	--	--
149	98	SQURREL CAGE INDUCTION MOTOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/64/1 2-13	9.10.2012	2SET	2SET	--	--
150	99	SYNCHRONOUS MOTOR WITH LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/102/ 12-13	16.2.2013	1SET	1SET	--	--
151	100	SLIP RING INDUCTION MOTOR WITH LOADING	GRK ELECTRONICS	GRKE/89/1 2-13	20.12.2012	1SET	1SET	--	--
152	101	ALTERNATOR: AC GENERATOR (NON-SALIENT) WITH LOADING	GRK ELECTRONICS	GRKE/103/ 12-13	16.2.2013	2SET	2SET	--	--
153	101	ALTERNATOR: AC GENERATOR (SALIENT) WITH LOADING	GRK ELECTRONICS	GRKE/65/1 2-13	9.10.2012	1SET	1SET	--	--
154	102	70KW,220V THYRISTOR POWER SOURCE KIT	GRK ELECTRONICS	GRKE/62/1 2-13	6.10.2012	1	1	--	--
155	103	5HP,3PH,50HZ ELECTRIC STATIC INVERTER (VFD)	GRK ELECTRONICS	GRKE/86/1 2-13	21.11.2012	2	2	--	--
156	104	1PH,5KW LOADING RHEOSTAT	GRK ELECTRONICS	GRKE/68/1 2-13	9.10.2012	5	5	--	--
157	104	3PH,7.5KW LOADING RHEOSTAT	GRK ELECTRONICS					--	--

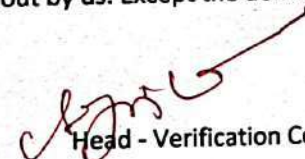
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
158	105	5KVA,7.5KVAR,3PH CAPACITOR BANK	GRK ELECTRONICS	GRKE/87/1 2-13	21.11.2012	3	3	--	--
159	105	3KVA,3PH,10A CAPACITIVE LOAD	GRK ELECTRONICS	GRKE/63/1 2-13	9.10.2012	2	2	--	--
160	105	1PH,10A CAPACITIVE LOAD	GRK ELECTRONICS	GRKE/88/1 2-13	20.12.2012	2	2	--	--
161	106	3PH,10A INDUCTIVE LOAD	GRK ELECTRONICS	GRKE/63/1 2-13	9.10.2012	2	2	--	--
162	106	1PH INDUCTIVE LOAD	GRK ELECTRONICS	GRKE/88/1 2-13	20.12.2012	2	2	--	--
163	108	1PH,10A WATER LOADING ARRANGEMENT	GRK ELECTRONICS	GRKE/85/1 2-13	21.11.2012	5	5	--	--
164	108	3PH,10A WATER LOADING ARRANGEMENT	GRK ELECTRONICS			3	3	--	--
165	109	TEST BENCH	GRK ELECTRONICS	GRKE/87/1 2-13	21.11.2012	11	11	--	--
166	110	DIGITAL TEMPERATURE MEASURING UNIT	GRK ELECTRONICS	GRKE/104/ 12-13	27.02.2013	2	2	--	--
167	111	Ammeter- MI-(0-0.5-1A)	Asian Engg	13425	11.12.2012	2	2	--	--
168	112	Ammeter- MI-(0-10-20A)	Asian Engg	13425	11.12.2012	5	5	--	--
169	113	Voltmeter-MC-(0-75-150V)	Asian Engg	13425	11.12.2012	4	4	--	--
170	114	Ammeter- MC-(0-0.5-1A)	Asian Engg	13425	11.12.2012	3	3	--	--
171	115	Ammeter- MC-(0-2.5-5A)	Asian Engg	13425	11.12.2012	5	5	--	--
172	116	Watt Meter-LPF-(75-150-300V,2.5-5A)	Asian Engg	13425	11.12.2012	2	2	--	--
173	117	Watt Meter-LPF-(75-150-300V, 5-10A)	Asian Engg	13425	11.12.2012	2	2	--	--
174	118	Watt Meter-LPF-(150-300-600V, 10-20A)	Asian Engg	13425	11.12.2012	4	4	--	--
175	119	Watt Meter-UPF-(75-150-300V,2.5-5A)	Asian Engg	13425	11.12.2012	2	2	--	--

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	Date	As per stock Register Qty	Physically Available quantity		
							working	serviceable	condemned
176	120	Watt Meter-UPF-(150-300-600V, 2.5-5A)	Asian Engg	13425	11.12.2012	4	4	--	--
177	121	INSULATION TESTER 500/1000V (DUAL) MOTWANE MAKE	Asian Engg	13425	11.12.2012	3	3	--	--
178	122	FAULT CHECKER WITH INDUCTANCE KIT	Asian Engg	13425	11.12.2012	1	1	--	--
179	123	DIGITAL CLAMP METER (MOD:4545, MECO MAKE)	Asian Engg	12960	3.10.2012	1	1	--	--
180	124	BDV KIT 0-80KV AC VARIABLE SUPPLY	Asian Engg	12960	3.10.2012	1	1	--	--
181	125	DIGITAL FREQUENCY METER	Asian Engg	12960	3.10.2012	4	4	--	--
182	126	AC MOTOR STARTER COMPLETE SETS	Asian Engg	13425	11.12.2012	1	1	--	--
183	127	EARTH TESTER 500,1000V (DUAL) MOD:D2KM	Asian Engg	13425	11.12.2012	2	2	--	--
184	128	HP LASERJET PRINTER	I CORE	148	6.11.2015	1	1	--	--
185	129	CONTROL AND FIRING CARD	GRK ELECTRONICS	2	20.01.2016	1	1	--	--

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the laboratory.


Lab incharge


Physical Verifier 2/5/23


Head - Verification Committee

SARANATHAN COLLEGE OF ENGINEERING , TRICHY -12
Report of Physical Stock Verification
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING
POWER ELECTRONICS LAB STOCK - Academic Year 2022- 2023

Valuable / Consumable

Date of Auditing: 3/5/23.

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	As per stock Register Qty	Physically available Quantity		
						Working	Serviceable	Condemned
1	1	Half Wave Control Using Diac & SCR	Electromec Agencies	211 / 01 / 9.4.2001	1	1	-	-
2	2	Speed Control of Single phase Induction Motor			1	1	-	-
3	3	Parallel Inverter			2	2	-	-
4	4	AC Chopper 30V / 2A			1	1	-	-
5	5	Battery Charger using SCR			1	1	-	-
6	6	Fet Controlled Thyristor	Mighty Electronics	2001 - 005 30.4.2001	1	1	-	-
7	7	Over Current Relay	Asian Engg & Services	16015 / 21.7.01	1	1	-	-
8	8	Earth Fault Relay			1	1	-	-
9	9	Relay Testing Kit			1	1	-	-
10	10	SCR Characteristics & Testing Methods	Labtech Electronics	273 / 25.7.2001	1	1	-	-
11	11	Diac & Triac Characteristics			1	1	-	-
12	12	Thyristor Chopper Trainer (DC Chopper Firing Ckt only)			2	2	-	-
13	13	DC Chopper Power Ckt			2	2	-	-
14	14	DC Shunt Motor			2	2	-	-
15	15	Thyristorised Speed Control of 3 - phase Induction Motor (Kit only)	Labtech Electronics	274 / 25.7.2001	1	1	-	-
16	16	0.5HP 3 -phase Induction Motor			1	1	-	-
17	17	Series Inverter			2	2	-	-
18	18	PUT Relaxation Oscillator			1	1	-	-
19	19	Half Wave Power Rectifier Using SCR			1	1	-	-
20	20	Full Wave Power Rectifier Using SCR	Electromec Agencies	211 / 01 / 9.4.01	1	1	-	-
21	20	Full Wave Control Using UJT & SCR			1	1	-	-
22	21	Speed Control of Universal Motor using Triac with Motor	Labtech Electronics	275 / 25.7.2001	1	1	-	-
23	22	Illumination Controller Using Power Transistor			1	1	-	-
24	23	3-phase Half controller Converter using SCR			1	1	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	As per stock Register Qty	Physically available Quantity		
						Working	Serviceable	Condemned
25	24	Closed Loop DC Motor Speed Controller using Microprocessor			1	1	-	-
26	25	PC Based Speed Control of DC Motor			1	1	-	-
27	26	3 - Phase Fully Controlled Rectifier (Firing & Power Ckt)	Labtech Electronics	621 / 9.10.01	1	1	-	-
28	27	Pspice - Software CD	Advanced Micronic	BNG / EDA / 0601 / 26.12.01	5	5	-	-
29	28	Resonant DC - DC Converter	Computer India	017 / 2006 -07 / 4.8.06	2	2	-	-
30	29	Digital Multimeter	Sterling Electronics	008 / 04 / 9.4.2004	7	3	-	4
31			Anand Electronics	153/08 / 3.10.08	8	8	-	-
32			Shopatfair /chennai	on-line /17.5.2013	10	10	-	-
33			Vinco Electronics	1901 / 1.4.14	10	10	-	-
34			Anand Electronics	1655/09/01/19	5	5	-	-
35			Anand Electronics	30/22-23/15-03-2	8	8	-	-
36	30	Transient Characteristics of SCR & Mosfet , IGBT	Labtech Electronics	47 / 3.7.06	1	1	-	-
37	31	PSCAD	KLG Systel	GGN / 3329 6.2.2007	5	5	-	-
38	32	ETAP	KLG Systel	GGN / 3330 6.2.2007	10	10	-	-
39	33	CRO	Sterling Electronics	069 / 01 / 7.11.2001	12	12	-	-
40		30Mhz Dual trace CRO Make:Attest Mod:065030	GRK Electronics	80 / 21.11.2012	1	1	-	-
41	34	Regulated Power Supply (Single)	Sterling Electronics	086 / 01 / 14.12.2001	4	2	2.00	-
42		Regulated Power Supply (Dual)	Sterling Electronics	069 / 04 / 8.1.04	6	6	-	-
43			Sterling Electronics	063 / 03 / 31.12.03	6	6	-	-

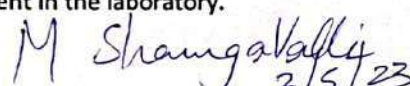
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	As per stock Register Qty	Physically available Quantity		
						Working	Serviceable	Condemned
44			GRK Electronics	80 / 21.11.2012	5	5	-	-
45	35	CRO Probe 10:1	Sterling Electronics	086 / 01 / 14.12.2001	24	24	-	-
46			Anand Electronics	1655/09-1-19	20	20	-	-
47			Anand Electronics	130/22-23/15-03-23	15	15	-	-
48	36	DSO Model TDS 2014	Sinetec technologies	004/15-16/18.4.15	3	3	-	-
49	37	Differential Module	Jesco systems	118/12.11.02	1	1	-	-
50	38	Function Generator	Sterling Electronics	069 / 04 / 8.1.04	7	7	-	-
51			GRK Electronics	80 / 21.11.2012	5	5	-	-
52	39	DRB	Sterling Electronics	069 / 04 / 8.1.04	15	15	-	-
53			GRK Electronics	80 / 21.11.2012	5	5	-	-
54	40	DIB	Sterling Electronics	063 / 03 / 31.12.03	10	10	-	-
55			GRK Electronics	GRKE/81/12-13 / 21.11.2012	5	5	-	-
56	41	DCB	Sterling Electronics	063 / 03 / 31.12.03	10	10	-	-
57			GRK Electronics	80 / 21.11.2012	5	5	-	-
58	42	MC - Ammeter 0 - 5mA	Micronet Electronics	131 / 23.01.03	6	6	-	-
59			Sterling Electronics	069 / 04 / 8.1.04	10	10	-	-
60	43	MC - Ammeter 0 - 20mA	Micronet Electronics	131 / 23.1.03	10	10	-	-
61			Sterling Electronics	069 / 04 / 8.1.04	8	8	-	-
62			Anand Electronics	130/22-23/15-03-23	5	5	-	-
63		Digital Ammeter (0-20 mA)	Anand Electronics	30/22-23/15-03-2	3	3	-	-
64			Micronet Electronics	131 / 23.1.03	4	4	-	-

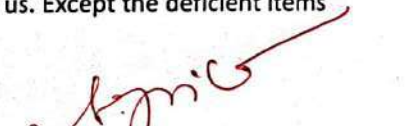
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	As per stock Register Qty	Physically available Quantity		
						Working	Serviceable	Condemned
65	44	MC - Ammeter 0 - 10mA	Sterling Electronics	069 / 04 / 8.1.04	8	8	-	-
66			Micronet Electronics	131 / 23.1.03	5	5	-	-
67			GRK Electronics	GRKE/81/12-13 / 21.11.2012	5	5	-	-
68	45	MC - Ammeter 0 - 2mA	Sterling Electronics	069 / 04 / 8.1.04	10	10	-	-
69	46	MC - Ammeter 0 - 100 Micro A	Sterling Electronics	100 / 04 / 23.2.04	1	1	-	-
70		MC - Ammeter 0 - 200 Milli A	Anand Electronics	30/22-23/15-03-2	3	3	-	-
71	47	MC - Ammeter 0 - 500 Micro A	Sterling Electronics	100 / 04 / 23.2.04	5	5	-	-
72	48	Digital LCR Meter	Sterling Electronics	008 / 04 / 9.4.04	1	1	-	-
73			Sunshine Instruments	051/13-14 / 17.5.2013	2	2	-	-
74	49	BNC to 2 - way terminal	Vinco Electronics	610 / 19.4.06	50	50	-	-
75	50	8051 Microcontroller trainer	Classic Hometronics	1011 / 18.12.08	2	2	-	-
76		PIC 16F877A Microcontroller Trainer			2	2	-	-
77		8051 Family microcontroller trainer kit & wires	Infinity Technology	IT/016 / 12.1.12	2	2	-	-
78	51	MC - Voltmeter 0 - 15V	Sterling Electronics	008 / 04 / 9.4.04	5	5	-	-
79	52	MC - Ammeter 0 - 50mA	Sterling Electronics	069 / 04 / 8.1.04	14	14	-	-
80	53	MC - Ammeter 0 - 100mA			12	12	-	-
81			GRK Electronics	/81/12-13 / 21.11	3	3	-	-
82	54	Rubber Mat	Abirami Electricals	010882 / 16.2.09	12	12	-	-
83	55	Dell Vostro System	Vikas Computer solution	46150 / 28.12.11	5	5	-	-
84	56	Printer (1020)	Vikas Computer solution	249 / 14.3.11	1	1	-	-
85	63	Screw Driver Set	Vinco Electronics	1751 / 6.9.12	1	1	-	-
86	64	Amaron Quanta 12v-26AH Battery	Annai Auto Accessories	EC-406/21.12.20	30	30	-	-
87	65	Speed control of dc motor using Four Quadr	Labtech Electronics	283 / 13.10.2004	3	3	-	-
88	66	DC Voltage / Current commutated chopper	Labtech Electronics	283 / 13.10.2004	4	4	-	-
89	67	Single Phase IGBT PWM Inverter	Labtech Electronics	283 / 13.10.2004	1	1	-	-
90	68	1-Ph SCR/TRIAC based AC voltage controller to connect the speed of 0.5HP,230V,I-PH Induction motor	Sterling Electronics	44/04 / 11.10.200	1	1	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	As per stock Register Qty	Physically available Quantity		
						Working	Serviceable	Condemned
91	69	Power Mangement lab kit	Steps kno services	SA 040/16-17	1	1	-	-
92	70	Ammeter (0-50mA)	Anand Electronics	0/22-23 / 15-03-20	5	5	-	-
93	71	SMPS 12V / 5A	Anand Electronics	0/22-23 / 15-03-20	2	2	-	-
94	72	Stop Watch	Anand Electronics	0/22-23 / 15-03-20	5	5	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the laboratory.


Lab incharge


Physical Verifier 3/5/23


Head - Verification Committee



SARANATHAN COLLEGE OF ENGINEERING , TRICHY -12

Report of Physical Stock Verification

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

RENEWABLE ENERGY SYSTEMS LAB STOCK - Academic Year 2022- 2023

Valuable / Consumable

Date of Auditing: 4/5/23

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No	DATE	As per stock Register	Physically Available quantity		
							working	serviceable	condemned
1	1	dSPACE Advance Control Education Kit-ACE11004	Dynafusion, Bengaluru	DF7/INV/12497	10.02.2021	1	1	-	-
2	2	Acer Veriton PC - i7	Vikasz computers, Trichy	2021-120	24.01.2021	1	1	-	-
3	3	Acer Veriton PC - i5	Vikasz computers, Trichy	2021-119	24.01.2021	14	14	-	-
4	4	Split AC- Godreg	Vembu Sons, Trichy	VA269	19.02.2021	1	1	-	-
5	5	5 kVA online UPS	T-Tech UPS, Chennai	324	25.02.2021	1	1	-	-
6	6	Battery - Exide	T-Tech UPS, Chennai	324	25.02.2021	10	10	-	-
7	7	Digital Storage Oscilloscope - 50 MHz	Vi Microsystems, Chennai	2021010149	24.03.2021	9	9	-	-
8	8	Digital Multimeter - Meco	Vi Microsystems, Chennai	2021010149	24.03.2021	5	5	-	-
9	9	Solar Panel - 100W, 24V	Vi Microsystems, Chennai	2021010149	24.03.2021	1	1	-	-
10	10	Battery - 12V, 42 Ah	Vi Microsystems, Chennai	2021010149	24.03.2021	1	1	-	-
11	11	Micro Wind Energy Emulator	Vi Microsystems, Chennai	2021010149	24.03.2021	1	1	-	-
12	12	Digital Multimeter (Clam Meter- Meco)	Vi Microsystems, Chennai	2021010149	24.03.2021	5	5	-	-
13	13	Solar Array Simulator	Vi Microsystems, Chennai	2021010118	18.03.2021	1	1	-	-
14	14	Digital Data Acquisition System	Vi Microsystems, Chennai	2021010118	18.03.2021	1	1	-	-
15	15	Wind Solar Hybrid Data Acquisition System	Vi Microsystems, Chennai	2021010118	18.03.2021	1	1	-	-
16	16	Single phase Power Quality Analyser	Vi Microsystems, Chennai	2021010118	18.03.2021	1	1	-	-
17	17	FPGA Development Board	SK Powercon, Puducherry	3	14.07.2021	1	1	-	-
18	18	MOSFET/IGBT Module	SK Powercon, Puducherry	3	14.07.2021	2	2	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the laboratory.


Lab incharge


Physical Verifier 4/5/23


Head - Verification Committee

SARANATHAN COLLEGE OF ENGINEERING , TRICHY -12

Report of Physical Stock Verification

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

M.E. POWER ELECTRONICS AND DRIVES LAB STOCK - Academic Year 2022- 2023

Valuable / Consumable

Date of Auditing: 2/5/23

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	Qty	Physically available Quantity		
						Working	Serviceable	Condemned
1	1	µP BASED 3- FULLY CONTROL RECTIFIER	Labtech Electronics	283 / 13.10.04	1	1	-	-
2	2	25MHz CRO	Prosol	039 / 22.12.04	6	6	-	-
3	4	DUAL REGULATED POWER SUPPLY	Sterling Electronics	057 /04 / 23.12.04	5	5	-	-
4	7	3 - PHASE AC VOLTAGE REGULATOR	Labtech Electronics	283 /13.10.04	1	1	-	-
5	11	SCR BASED 3 - PHASE FULL BRIDGE RECTIFIER	Sterling Electronics	044 / 04 / 11.10.04	1	1	-	-
6	13	1 - PHASE Mc MURRAY BEDFORD INVERTER			2	2	-	-
7	17	SERIES INVERTER			2	2	-	-
8	19	1 - PHASE STEP DOWN CYCLO CONVERTER			2	2	-	-
9		1 - PHASE STEP DOWN CYCLO CONVERTER	Sterling Electronics	046 / 04	1	1	-	-
10	21	IGBT BASED 3 - PHASE PWM INVERTER			2	2	-	-
11	23	LASER PRINTER	Vikasz Computer	S / 100 / 2.11.04	1	1	-	-
12	25	60MHz DIGITAL STORAGE OSCILLOSCOPE	Prosol Instruments	057 / 17.11.04	1	1	-	-
		40MHz DIGITAL STORAGE OSCILLOSCOPE	Aarjay International	129/15.2.12	2	2	-	-
		TDS2CMAX:PC COMMUNICATION SOFTWARE	Aarjay International	129/15.2.12	2	2	-	-
		100MHz COLOR DSO	Elmack Engg	2011-300620/7.3.12	1	1	-	-
		2 CHANNEL	sinetec Technologies	STEC/088 /13-14 /12.12.13	2	2	-	-
		DSO PROBE			2	2	-	-
13	27	MATLAB	Maxsoft	0307/25.10.04	5 users license	5 users license	-	-
14	28	DIGITAL MULTIMETER	Sterling Electronics	008 / 04 / 9.4.2004	3	3	-	-
15	29	FPGA BOARD	Chipkraft	044 / 9.7.2007	1 set	1 set	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	Qty	Physically available Quantity		
						Working	Serviceable	Condemned
16	29	SPARTAN 3E FPGA TRAINER	Vi-Microsystems	1678 / 11.2.2013	1No	1No	-	-
17	30	RUBBER MAT	Abirami Electricals	010882 / 16.2.09	12	12	-	-
18	31	DELL VOSTRO SYSTEM	Vikasz Computer	246150/28.12.10	5	5	-	-
19		ACER VERITON MOTHER	Vikasz Computer	171/3.2.12	6	6	-	-
20		DVD WRITTER	Vikasz Computer	176/9.2.12	1	1	-	-
21	32	LA 25-P LEM HALL CURRENT TRANSDUCER	Globetek/Bangalore	408/23.8.11	3	3	-	-
22	33	LA 55-P LEM HALL CURRENT TRANSDUCER	Globetek/Bangalore	408/23.8.11	3	3	-	-
23	34	LV 20-P LEM HALL CURRENT TRANSDUCER	Globetek/Bangalore	408/23.8.11	3	3	-	-
24	35	TMDSPREX 28335 PERIPHERAL EXPLORER KIT	Element 14 India	42792 / 26.8.11	1	1	-	-
25	36	DM330011 KIT STARTER MP LAP FOR DSPIC TY.NO:1621788	Element 14 India	42813 / 26.8.11	1	1	-	-
27	37	STARTER KIT(SOCKETED VERSION)WITH CCS	Cranes software/Ban	00269/13.1.12	3	3	-	-
28	38	TMS320F2812 DSP STARTER KIT WITH CCS	Cranes software/Ban	00269/13.1.12	1	1	-	-
29				00221/19.10.11	1	1	-	-
30	38	TMS320F2812 STARTER KIT (VSK-2812)	Vi-Microsystems	F/1495 /24.02.14	1No	1No	-	-
31	39	F28335 PERIPHERAL EXPLORER KIT	Cranes software/Ban	00269/13.1.12	1	1	-	-
32	40	DNR 18US 15PSU,DIN RAIL,18W,15V	Element 14 India	57053/25.1.12	3	3	-	-
33	41	DSP 60-15PSU,DIN RAIL,15V,4A,60W	Element 14 India	57053/25.1.12	1	1	-	-
34	42	DSP 30-15PSU,DIN RAIL,15V,2A,30W	Element 14 India	57053/25.1.12	1	1	-	-
35	43	RAIL,15V,0.67A,10W	Element 14 India	57053/25.1.12	2	2	-	-
36	44	S201 MC1 MCB,1 POLE,1A,10KA,C CURVE	Element 14 India	57053/25.1.12	1	1	-	-
37	45	C 60 HB 204 MCB,4A, 2POLE	Element 14 India	57053/25.1.12	1	1	-	-
38	46	6PK-976B SOLDERING STATION,EURO,PLUG	Element 14 India	57053/25.1.12	1	1	-	-

SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	Qty	Physically available Quantity		
						Working	Serviceable	Condemned
39	47	CANON2900B,USB2.0 SUPPORT,2MB RAM,12PPM	Vikasz Computer	172/3.2.12	1	1	-	-
40	48	SPEED SENSORS	Element 14 India	58236/7.2.12	1	1	-	-
41	49	SLIP RING INDUCTION MOTOR,DC SHUNT GENERATOR	GRK Electronics	120/6.3.12	1	1	-	-
		BASE FRAME & TACHO GENERATOR					-	-
42	50	VOLTAGE:270,AMS-6A	GRK Electronics	121/6.3.12	1	1	-	-
43	51	VOLTAGE:270,AMS-10A	GRK Electronics	121/6.3.12	1	1	-	-
44	52	VOLTAGE:270,AMS-15A	GRK Electronics	121/6.3.12	1	1	-	-
45	53	CURRENT&BUILT FLASH LIG	Elmack Engg	2011-300621/7.3.12	2	2	-	-
46		WITH BUILT-IN FLASH	Elmack Engg	2011-300621/7.3.12	2	2	-	-
47		LIGHT& NON-CONTACT VOLT ALERT					-	-
48	54	600A DC/AC TRUE RMS CLAMP METER	Elmack Engg	2011-300621/7.3.12	2	2	-	-
49		72-7224CLAMP METER	Element 14 India	101714/25.3.2013	2	2	-	-
50	55	25MHz DIFFERENTIAL PROBE+1300V (VOLTAGE)	Elmack Engg	2011-300620/7.3.12	2	2	-	-
51		100A DC/7A AC, CLAMP CURRENT PROBE			1	1	-	-
52		PINTEC DP-25 MHZ HIGH	Sinetec	STEC/089 /13-14	1	1	-	-
53	56	3-PH DIODE BRIDGE RECTIFIRE +3-PH IGBT BASED INVERTER	Semikron Electronics	001428/29.3.12	1	1	-	-
54	57	RECTIFIRE +BOOST	Semikron Electronics	001428/29.3.12	1	1	-	-
		BASED PWM INVERTER					-	-
55	58	3-PH TWO SOURCE INVERTER	Semikron Electronics	001428/29.3.12	1	1	-	-
56	59	B6CI 600/240-25F 3-PH	Semikron Electronics	001428/29.3.12	1	1	-	-
		IGBT BASED INVERTER					-	-
57	60	1-PH DIODE BRIDGE RECTIFIRE +1-PH IGBT BASED INVERTER	Semikron Electronics	001428/29.3.12	1	1	-	-

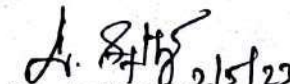
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	Qty	Physically available Quantity		
						Working	Serviceable	Condemned
58	61	3-PH 10 A INDUCTIVE LOAD	GRK Electronics	GRKE/4/2012-13/18.4.12	1	1	-	-
59	62	WIRE WOUND TUBULAR REHOSTART	GRK Electronics	GRKE/4/2012-13/18.4.12	1	1	-	-
60	63	1PH,6A	GRK Electronics	GRKE/4/2012-13/18.4.12	1	1	-	-
61	64	ANALOG TECHOMETER	GRK Electronics	GRKE/4/2012-13/18.4.12	1	1	-	-
62	65	OVER LOAD RELAY	Sri Lakshmi	7555/11.5.12	1	1	-	-
63	66	VOLTAGE MONITORING	Sri Lakshmi	7555/11.5.12	1	1	-	-
64	67	SINGLE PHASING PREVENTER	Sri Lakshmi Electrical	7555/11.5.12	1	1	-	-
65	68	LA-25P LEM CURRENT	Globetek/Bangalore	201/9.6.12	3	3	-	-
66	69	LA-25NP LEM CURRENT	Globetek/Bangalore	201/9.6.12	3	3	-	-
67	70	LV25-600 LEM VOLTAGE TRANSDUCER	Globetek/Bangalore	201/9.6.12	3	3	-	-
68		LV25-1000 LEM VOLTAGE TRANSDUCER	Globetek/Bangalore	369 /2.7.13	1No	1No	-	-
69	71	THREE PHASE INVERTER TEACHING KIT STACK	Semikron Electronics	000776/20.10.11	1No	1No	-	-
70	72	5Hp DC SHUNT MOTORS WITH MOTOR STARTER COUPLED WITH DYNAMOMETER LOADING ARRANGEMENT	Eddy Current Control/Kerala	89/15.3.2012	1set	1set	-	-
71		SPEED SENSOR FOR DC MOTOR WITH DISPLAY UNIT			1No	1No	-	-
72	73	3-PH POWER QUALITY & ENERGY Analyzers (MODROBS)	Elmack Engg	2012-300331/20.9.12	1No	1No	-	-
73	74	MD B6U 440/594-23F+MDBUCK BOOST 600/700-20F+MD B6 (MODROBS)	Semikron Electronics	768/8.11.12	1No	1No	-	-
74	75	PICCOLO F 23035 HIGH VOLTAGE PFC DEVOLOPER KIT	Cranes software/Ban	CU/TI/159/7.11.12	1No	1No	-	-

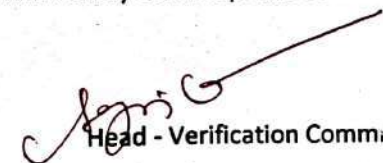
SI No	SR Page No	Equipment Description	Name of the supplier	Invoice No / Date	Qty	Physically available Quantity		
						Working	Serviceable	Condemned
94	88	I-PH DIODE BRIDGE	Semikron	000776/20.10.11	1No	1No	-	-
95	89	I-PH DIODE BRIDGE	Semikron	000776/20.10.11	1No	1No	-	-
96	90	LCR METER HTC MOD:4070	SUNSHINE	051/13-14 /17.5.13	2NOS	2NOS	-	-
97	91	SWITCH MODE POWER SUPPLY TRAINER (VSMPS 01E)	Vi-Microsystems	F/1495 /24.02.14	1NO	1NO	-	-
98	92	MOSFET & IGBT MODULES	Vi-Microsystems	F/1495 /24.02.14	1NO	1NO	-	-
99	93	DESIGN OF UPS EXPERIMENT WITH ACCESSORIES	Vi-Microsystems	1553 /8.3.14	1NO	1NO	-	-
100	94	2.4KW SOLAR POWER PLANT 600V BATTERY BANK & CHARGER	SISCO	015 / 31.03.2014	1SET	1SET	-	-
101	95	600V NUMERIC UPS	POWERCOM	150 / 09.10.2014	1NO	1NO	-	-
	96	DATA SENSOR	GANTHER	029 /28.08.2014	1No	1No	-	-
102	96	DATA SENSOR	GANTHER	030/18.8.2014	1NO	1NO	-	-
103	97	MDB6U 440/594-20FT MDBOOST 600/700-20FT MDELUK -10 3PH BOOST CONVERTER FED INVERTER	Semikron Electronics	000358/24.2.15	1 NO	1 NO	-	-
104	98	FLUKE I5SP3-PARE 5A AC CURRENT CLAMP	Elmack Engg	301010/31.3.15	1NO	1NO	-	-
105	99	VCP24US15PSU,24W SINGLE OUTPUT (MODROBS)	ELEMENT 14 INDIA	193566/15.5.2015	3NO	3NO	-	-
106	100	PCB DESIGN EAGLE SOFTWARE	APPLIED DIGITAL MICRO LOGIC	516003/3.6.2015	1 NO	1 NO	-	-

Hi

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the laboratory.


Lab incharge


Physical Verifier


Head - Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Advanced Control System Laboratory**

Date of Audit: 09.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. From **01** to **06**

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Temperature Control Trainer	01	01	Yes	--	--	--	--	--	
02	PCI Based DAQ Card	02	02	Yes	--	--	--	--	--	
03	PLC	03	01	Yes	--	--	--	--	--	
04	DCS	04	01	Yes	--	--	--	--	--	
05	Projector	05	01	Yes	--	--	--	--	--	
06	Cyclone II FPGA Starter Development Kit	06	01	Yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

A. Sathya
Lab./Workshop/Section i/c

A. Sathya
Physical Verifier

R. Thirumala
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Circuits and Instrumentation System Design Laboratory** Date of Audit: 09.05.2023

Valuable ☒ Consumable ☒ [Please select the category]

Stock Register page no. From 01 to 58

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Digital Lab Trainer	01	03	yes	--	--	--	--	--	
02	IC Tester	02	01	yes	--	--	--	--	--	
03	Digital IC Trainer Kit (Q-TEK)	03	08	yes	--	--	--	--	--	
04	DSO 25MHz	04	05	yes	--	--	--	--	--	
05	DRB	05	02	yes	--	--	--	--	--	
06	Function Generator 1 MHz	06	06	no	--	yes	--	--	--	
07	Single Power Supply	07	01	yes	--	--	--	--	--	
08	Dual Power Supply	08	12	yes	--	--	--	--	--	
09	BNC Adaptor	09	04	yes	--	--	--	--	--	

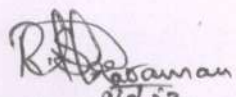
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10	CRO Probe	10	10	Yes	--	--	--	--	--	Consumable
11	Digital Multimeter	11	02	Yes	--	--	--	--	--	
12	Digital Trainer Kit	12	06	Yes	--	--	--	--	--	
13	Analog Trainer Kit	13	04	Yes	--	--	--	--	--	
14	Patch Cards	14	200	Yes	--	--	--	--	--	Consumable
15	DC Voltmeter (0-1/2)V	15	10	Yes	--	--	--	--	--	
16	DC Voltmeter (0-5)V	16	04	NO	--	Yes	--	--	--	
17	DC Voltmeter (0-5/10)V	17	10	NO	--	Yes	--	--	--	
18	DC Voltmeter (0-15/30)V	18	10	NO	--	Yes	--	--	--	
19	DC Voltmeter (0-50)V	19	10	Yes	--	--	--	--	--	
20	DC Voltmeter (0-100)V	20	10	Yes	--	--	--	--	--	
21	DC Ammeter (0-1)mA	21	01	NO	--	Yes	--	--	--	
22	DC Ammeter (0-30/60)mA	22	10	NO	--	Yes	--	--	--	
23	DC Ammeter (0-50/100)mA	23	10	NO	--	Yes	--	--	--	
24	DC Ammeter (0-250/500)mA	24	10	NO	--	Yes	--	--	--	
25	DC Ammeter (0-60) μ A	25	20	NO	--	Yes	--	--	--	

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
26	DC Ammeter (0-100) μ A	26	09	Yes	--	--	--	--	--	
27	DC Ammeter (0-250) μ A	27	11	No	--	Yes	--	--	--	
28	DC Ammeter (0-500) μ A	28	09	No	--	Yes	--	--	--	
29	RPS (0-30V)/2A	29	05	No	--	Yes	--	--	--	
30	DC Voltmeter (0-30)V	30	04	No	--	Yes	--	--	--	
31	DC Voltmeter (0-15)V	31	04	No	--	Yes	--	--	--	
32	DC Voltmeter (0-10)V	32	01	No	--	Yes	--	--	--	
33	DC Voltmeter (0-5)V	33	02	No	--	Yes	--	--	--	
34	DC Voltmeter (0-2)V	34	04	No	--	Yes	--	--	--	
35	DC Voltmeter (0-1)V	35	04	No	--	Yes	--	--	--	
36	DC Ammeter (0-30)mA	36	05	No	--	Yes	--	--	--	
37	DC Ammeter (0-15)mA	37	05	No	--	Yes	--	--	--	
38	DC Ammeter (0-10)mA	38	05	No	--	Yes	--	--	--	
39	DC Ammeter (0-5)mA	39	05	No	--	Yes	--	--	--	
40	DC Ammeter (0-500) μ A	40	10	No	--	Yes	--	--	--	
41	DSO 40MHz	41	01	Yes	--	--	--	--	--	

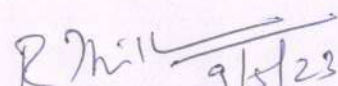
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
42	Fixed Power Supply 15V 1A	42	06	NO	--	Yes	--	--	--	
43	Ammeter (0-25)mA	43	06	Yes	--	--	--	--	--	
44	CRO 30MHz	44	06	NO	--	Yes	--	--	--	
45	Function Generator 10MHz	45	03	NO	--	Yes	--	--	--	
46	Function Generator 3MHz	46	01	Yes	--	--	--	--	--	
47	Function Generator 2MHz	47	02	Yes	--	--	--	--	--	
48	Function Generator 1MHz	48	01	Yes	--	Yes	--	--	--	
49	CRO 20MHz	49	01	Yes	--	Yes	--	--	--	
50	Thermistor Characteristics Kit	50	02	Yes	--	--	--	--	--	
51	DSO 60MHz	51	01	Yes	--	--	--	--	--	
52	Analog Oscilloscope 30MHz	52	01	Yes	--	--	--	--	--	
53	Function Generator 10MHz	53	02	Yes	--	--	--	--	--	
54	Digital IC Trainer Kit	54	01	Yes	--	--	--	--	--	
55	Universal IC Tester	55	01	Yes	--	--	--	--	--	
56	Dual Variable Power Supply	56	10	Yes	--	--	--	--	--	
57	DSO 50MHz	57	10	Yes	--	--	--	--	--	

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
58	Digital Multimeter	58	05	yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/~~Workshop/Section~~ of the Department.


Lab./Workshop/Section i/c


Physical Verifier

 9/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Industrial Automation Laboratory /PC LAB**

Date of Audit: 09.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. From 20 to 26

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Bottle Filling draining station using PLC.	20	01	Yes	--	--	--	--	--	
02	Traffic Light Control Station Using PLC.	21	02	Yes	--	--	--	--	--	
03	Control Of Flow Process Using PLC Panel.	22	01	Yes	--	--	--	--	--	
04	Study of PLC field Device interface modules.	23	01	Yes	--	--	--	--	--	
05	PLC based ON/OFF controller for thermal process.	24	01	Yes	--	--	--	--	--	
06	PLC based level controller for level process.	25	01	Yes	--	--	--	--	--	
07	Compressor	26	01	Yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

A. G. G. G.
Lab./Workshop/Section i/c

hth
Physical Verifier

P. J. h. h.
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Industrial Instrumentation Laboratory**

Date of Audit: 09.05.2023

Valuable ☒ Consumable ☒ [Please select the category]

Stock Register page no. From **01** to **36**

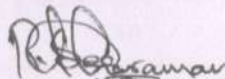
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	RPS (0-30V) 1A	01.	03	Yes	--	--	--	--	--	
02	Digital Thermometer	02	03	Yes	--	--	--	--	--	
03	Digital Multimeter	03	04	Yes	--	--	--	--	--	
04	Digital Stop Watch	04	03	Yes	--	--	--	--	--	
05	Digital Panel Meter	05	30	Yes	--	--		--	--	Consumable
06	Heat Furnace	06	02	Yes	--	--	--	--	--	
07	Orifice cum Venturi Meter	07	01	Yes	--	--	--	--	--	
08	Single Phase Dimmerstat	08	02	Yes	--	--	--	--	--	
09	Temperature Measurement Trainer	09	01	Yes	--	--	--	--	--	

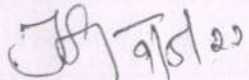
Page No: 01

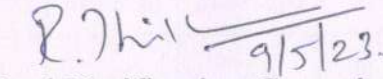
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10	Dead Weight Tester	10	01	Yes	--	--	--	--	--	
11	Saybolt Viscometer	11	01	Yes	--	--	--	--	--	
12	Spectrophotometer	12	01	Yes	--	--	--	--	--	
13	Flow Measurement Trainer	13	01	Yes	--	--	--	--	--	
14	DRB	17	02	Yes	--	--	--	--	--	
15	DCB	18	01	Yes	--	--	--	--	--	
16	DPT	19	01	Yes	--	--	--	--	--	
17	Torque Measurement Unit	20	01	Yes	--	--	--	--	--	
18	Cardio win	21	01	Yes	--	--	--	--	--	
19	Respiratory Kit	22	01	Yes	--	--	--	--	--	
20	DRB	26	03	Yes	--	--	--	--	--	
21	DIB	27	03	Yes	--	--	--	--	--	
22	DCB	28	03	Yes	--	--	--	--	--	
23	DMM	31	02	Yes	--	--	--	--	--	
24	Digital PH meter with Electrode	32	01	Yes	--	--	--	--	--	
25	Digital Conductivity Meter	33	01	Yes	--	--	--	--	--	

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
26	Vacuum Pressure Measurement	34	01	yes	--	--	--	--	--	
27	Load Cell Trainer Kit Hall Effect Trainer Kit	35	01 01	yes yes	--	--	--	--	--	
28	GA PH Electrode	36	01	yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/~~Workshop~~/Section of the Department.


Lab./Workshop/Section i/c


Physical Verifier


Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Date of Audit: 09.05.2023

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Process Control System Laboratory/ Industrial Automation Laboratory**

Valuable ☒ Consumable ☐ [Please select the category]

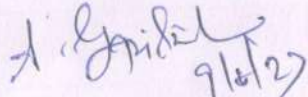
Stock Register page no. From 01 to 26

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Digital Stopwatch	01	02	Yes	--	--	--	--	--	
02	Control Valve Trainer	02	01	Yes	--	--	--	--	--	
03	Mini Compressor	03	01	--	--	--		--	--	
04	Temperature Control Trainer	04	01	Yes	--	--	--	--	--	
05	Flow Control Trainer	05	01	Yes	--	--	--	--	--	
06	Level Control Trainer	06	01	Yes	--	--	--	--	--	
07	Pressure Control Trainer	07	01	Yes	--	--	--	--	--	
08	Multiprocess Trainer	08	01	Yes	--	--	--	--	--	

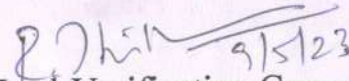
09	Temperature Control Trainer	09	01	Yes	--	--	--	--	--	
10	Interacting and Non-Interacting Trainer	10	01	Yes	--	--	--	--	--	
11	Process Control Simulator	12	01	Yes	--	--	--	--	--	
12	Digital Multimeter	13	02	Yes	--	--	--	--	--	
13	Control Trainer	14	01	Yes	--	--	--	--	--	
14	AC Servomotor	15	01	Yes	--	--	--	--	--	
15	DC Servo Position Control	16	01	Yes	--	--	--	--	--	
16	Multivariable Control Trainer	17	01	Yes	--	--	--	--	--	
17	PH Control Trainer	18	01	Yes	--	--	--	--	--	
18	Servo Interface Panel	19	01	Yes	--	--	--	--	--	
19	Bottle Filling draining station using PLC.	20	01	Yes	--	--	--	--	--	
20	Traffic Light Control Station Using PLC.	21	02	Yes	--	--	--	--	--	
21	Control Of Flow Process Using PLC Panel.	22	01	Yes	--	--	--	--	--	

22	Study of PLC field Device interface modules.	23	01	Yes	--	--	--	--	--	
23	PLC based ON/OFF controller for thermal process.	24	01	Yes	--	--	--	--	--	
24	PLC based level controller for level process.	25	01	Yes	--	--	--	--	--	
25	Compressor	26	01	Yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/~~Workshop~~/Section of the Department.


Lab./Workshop/Section i/c


Physical Verifier


Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Transducer Measurement Laboratory**

Date of Audit: 09.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. From 01 to 42

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Angular Potentiometer Kit	01	03	Yes	--	--	--	--	--	
02	Strain Gauge Kit	02	03	Yes	--	--	--	--	--	
03	Load Cell Kit	03	03	Yes	--	--	--	--	--	
04	Hall effect Transducer Kit	04	03	Yes	--	--	--	--	--	
05	LVDT Experimental Module	05	03	Yes	--	--	--	--	--	
06	Opto Electric Transducer Trainer	06	03	Yes	--	--	--	--	--	
07	J type Thermocouple	08	03	Yes	--	--	--	--	--	
08	RTD Temperature Trainer	09	03	Yes	--	--	--	--	--	
09	Compressor	10	01	Yes	--	--	--	--	--	

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10	I&P, P&I Converter	11	02	Yes	--	--	--	--	--	
11	Flapper Nozzle System	12	02	Yes	--	--	--	--	--	
12	Digital Tachometer	13	02	Yes	--	--	--	--	--	
13	DC Micro Voltmeter	14	02	Yes	--	--	--	--	--	
14	Digital Multimeter	15	01	Yes	--	--	--	--	--	
15	Temperature Control Trainer	16	01	Yes	--	--	--	--	--	
16	LVDT Feedback Control Trainer	17	01	Yes	--	--	--	--	--	
17	Servo Controlled Trainer	18	01	Yes	--	--	--	--	--	
18	Vibration Trainer	19	01	Yes	--	--	--	--	--	
19	RPS	20	03	Yes	--	--	--	--	--	
20	CRO 20MHz	22	02	Yes	--	--	--	--	--	
21	Digital Shaft Angle Encoder And Decoder	23	01	Yes	--	--	--	--	--	
22	Parallel Plate Capacitive Transducer	24	01	Yes	--	--	--	--	--	
23	Wheatstone Bridge Kit	25	02	Yes	--	--	--	--	--	
24	Schering Bridge Kit	26	02	Yes	--	--	--	--	--	
25	Anderson's Bridge Kit	27	02	Yes	--	--	--	--	--	

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
26	Kelvin's Bridge Kit	28	02	Yes	--	--	--	--	--	
27	DRB	29	04	Yes	--	--	--	--	--	
28	Single Phase Energy Meter	30	02	Yes	--	--	--	--	--	
29	DC Ammeter (0-2)mA	31	05	Yes	--	--	--	--	--	
30	DC Voltmeter (0-5)V	32	05	Yes	--	--	--	--	--	
31	AC Ammeter (0-10)A	33	04	Yes	--	--	--	--	--	
32	AC Voltmeter (0-300/600)V	34	05	Yes	--	--	--	--	--	
33	Galvanometer	35	05	Yes	--	--	--	--	--	
34	Type J T/C Probe H/D	36	03	Yes	--	--	--	--	--	
35	Function Generator 3 MHz	37	01	Yes	--	--	--	--	--	
36	Wattmeter (150/300/600V)	38	02	Yes	--	--	--	--	--	
37	Analog Multimeter	39	01	Yes	--	--	--	--	--	
38	RMS Ammeter	40	01	Yes	--	--	--	--	--	
39	RMS Voltmeter	41	01	Yes	--	--	--	--	--	
40	Signal conditioning circuit for inductive sensor	42	01	Yes	--	--	--	--	--	
41	Signal conditioning circuit for capacitive sensor	42	01	Yes	--	--	--	--	--	

42	Strain Gauge - Half Bridge	42	01	Yes	--	--	--	--	--	
43	Strain Gauge - Quarter Bridge	42	01	Yes	--	--	--	--	--	
44	Thermocouple	42	01	Yes	--	--	--	--	--	
45	Thermistor	42	01	Yes	--	--	--	--	--	
46	RTD	42	01	Yes	--	--	--	--	--	
47	Thermowell	42	01	Yes	--	--	--	--	--	
48	Digital Multimeter	42	03	Yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

A. Gupta
Lab./Workshop/Section-i/c

P. Arora
Physical Verifier

P. Thil 9/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: **Instrumentation and Control Engineering**

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: **Virtual Instrumentation Laboratory**

Date of Audit: 09.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. From **01** to **28**

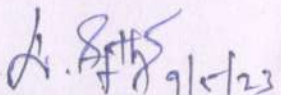
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
01	Labview CD	01	10	Yes	--	--	--	--	--	
02	NI PCI – 6013 Board	02	03	Yes	--	--	--	--	--	
03	DAQ Signal Accessory	03	04	Yes	--	--	--	--	--	
04	Ribbon Cable	04	04	Yes	--	--	--	--	--	
05	Labview Teaching CD	09	01	Yes	--	--	--	--	--	
06	Labview Software	10	01	Yes	--	--	--	--	--	
07	NI PCI – 622 1 DAQ	11	10	Yes	--	--	--	--	--	
08	SHC 68-68 EPM Cable	12	10	Yes	--	--	--	--	--	
09	DAQ Signal Accessory	13	10	Yes	--	--	--	--	--	

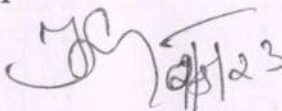
Page No: 01

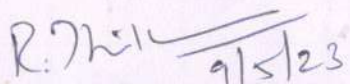
S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10	Labview Course Materials Book (02) CD (02)	14	02 02	Yes	--	--	--	--	--	
11	Labview student Workbook Book (02)	15	02	Yes	--	--	--	--	--	
12	NI ELVIS	16	05	Yes	--	--	--	--	--	
13	CRO 20MHz	17	01	Yes	--	--	--	--	--	
14	DMM	18	02	Yes	--	--	--	--	--	
15	Single Power Supply (RPS)	19	04	Yes	--	--	--	--	--	
16	V-I Converter	20	01	Yes	--	--	--	--	--	
17	I-V Converter	21	01	Yes	--	--	--	--	--	
18	NI MyRio (10) with NI Embedded (05) and Mechatronics Kit (05)	22	10 05 05	Yes	--	--	--	--	--	
19	Labview Software (8 Set 16 CD)	23	16	Yes	--	--	--	--	--	
20	LCD Dell Projector	24	01	Yes	--	--	--	--	--	

21	NI MyRio (Prize Won by students)	25	01	Yes	--	--	--	--	--	
22	COGNEX (Complementary) S.No 1A1535PB162545	26	01	Yes	--	--	--	--	--	
23	NI MyRio 2018 (10) With NI Starter Kit (05)	27	10 05	Yes	--	--	--	--	--	
24	NI Embedded (05) and Mechatronics Kit (05)	28	05 05	Yes	--	--	--	--	--	

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/~~Workshop/Section~~ of the Department.


Lab./Workshop/Section i/c


Physical Verifier


Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirappalli

Report of Physical Stock Verification

Academic Year: 2022_2023

Date of Audit: 12.05.2023

Name of the Department: Information Technology

Name of the Laboratory/Workshop/Section: Lab 5, 6, CSS

Valuable ☒ Consumable ☒ [Please select the category]

Stock Register page no. from 17,19,21,27,28,32,33,37,41-44,47,121-123,195,197,212,213,219

Available from 17,19,21,27,28,32,33,37,41-44,47,121-123,193,197,212,213,217

		As per Stock Register			Physically Available Quantity				No. of Deficient Items		
S.No	Name & Description of the items	Page	Quantity	Condemned	Working	Excess	Serviceable	Condemned	Missing	Shortage	Remarks if any
IT											
1	Acer I511 th Gen, 8GB RAM. 512GB SSD HDD	31	66	-	LAB -5 - 40	-	-	-	-	-	26 Systems transferred to CSS LAB. Upgraded with 16GB RAM StockPageNo:219
2	Acer I3 7 th Gen, 8GB RAM. 500GB HDD	49	62	-	LAB 6 – 40	-	-	-	-	-	17 transferred Mech and 5 transferred ICE. Upgraded with 16GB RAM StockPageNo:219

Pg.no. 1

COMMUNICATION LAB

3	Acer I5 11 th Gen, 8GB RAM. 512GB SSD HDD	31	66	-	CSS - 26	-	-	-	-	-	Upgraded with 16GB RAM Stock Page No: 219
4	Acer I3 3 rd Gen, 2GB RAM. 500GB HDD	31	40	-	CSS LAB - 40	-	-	-	-	-	Upgraded with 4 GB RAM Stock Page No: 213. Upgraded with 240 GB SSD Hard Disk Stock Page No: 212

- The above listed equipments are verified from the CSG Stock Register. There is no separate Stock Register for CSE and IT department.
- Transfer of equipments is not mentioned properly in the Stock Register (It is mentioned in pencil without acknowledgement).
- Some of the equipments are physically available in the lab but it is not mentioned in the Stock Register. (Entered in the excess column).

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

Lab./Workshop/Section i/c
(S. SATHISH)
CSG

1. S. Dinesh
2. S. Revathi

Physical Verifier

Dr. S. DINESH
(AP/ MATHS)

Dr. S. Revathi
(AP/ maths)

Head Verification Committee
(Dr. R. Neelamoni)
Assoc. Prof. / Maths

Pg.no. 2



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 -2023

Name of the Laboratory/~~Workshop~~/Section: CAD/CAM Lab

Date of Audit: 15/05/2023

Valuable ☐ Consumable ☐ [Please select the category]

Stock Register page no. from 2 to 29

S.No	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1	Dell Intel Core I3Computers	8,9,11	37	✓	—	—	—	—	—	-
2	Netmaster Workstation	10	3	✓	—	—	—	—	—	—
3	Canon Printer	2	1	✓	—	—	—	—	—	—
4	HP Plotter	3	1	✓	—	—	—	—	—	—
5	3D Printer	4	1	✓	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/~~Workshop~~/Section of the Department.

K A S 15/5/2023
Lab./Workshop/Section i/c

Physical verifier

Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Dynamics Laboratory

Date of Audit: 15-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 161 to 171

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	CAM Analyser	161	1	√	—	—	—	—	—	—
2.	Motorised Gyroscope	162	1	√	—	—	—	—	—	—
3.	Universal Governor Apparatus	163	1	√	—	—	—	—	—	—
4.	Whirling of Shaft Apparatus	164	1	√	—	—	—	—	—	—
5.	Static and Dynamic Balancing Machine	165	1	√	—	—	—	—	—	—
6.	Vibration Table Setup	166	1	√	—	—	—	—	—	—
7.	Vibration Test Facilities Apparatus	167	1	√	—	—	—	—	—	—
8.	Dynamic Balancing Machine	168	1	√	—	—	—	—	—	—
9.	Balancing of Reciprocating Masses	169	1	√	—	—	—	—	—	—

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Compound Pendulum Apparatus	170	1	✓	—	—	—	—	—	—
11.	Gear models	171	4	✓	—	—	—	—	—	—
12.	Simple Gear Train	171	1	✓	—	—	—	—	—	—
13.	Compound Gear Train	171	1	✓	—	—	—	—	—	—
14.	Epicyclic Gear Train	171	1	✓	—	—	—	—	—	—
15.	Differential Gear Train	171	1	✓	—	—	—	—	—	—
16.	Four Bar Chain Mechanism	171	1	✓	—	—	—	—	—	—
17.	Single Crank Mechanism	171	1	✓	—	—	—	—	—	—
18.	Universal Joints	171	1	✓	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

15/05/2023
Lab./Workshop/Section i/c

Physical verifier

15/5/23
Head-Verification Committee

Pg.no. 2



Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Fluid Mechanics & Machinery Lab

Date of Audit: 15-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 7 to 21 and 76 to 89

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Orifice Plate test rig -Closed circuit	7	1	√	—	—	—	—	—	—
2.	Venturimeter test rig -Closed circuit	8	1	√	—	—	—	—	—	—
3.	Pitot tube apparatus -Closed circuit	9	1	√	—	—	—	—	—	—
4.	Pipe friction apparatus -Closed circuit	10	1	√	—	—	—	—	—	—
5.	Reciprocating pump test rig -Closed circuit	11	1	√	—	—	—	—	—	—
6.	Centrifugal pump test rig -Closed circuit	12	1	√	—	—	—	—	—	—
7.	Pelton turbine test rig -Closed circuit	13	1	√	—	—	—	—	—	—
8.	Francis turbine test rig -Closed circuit	14	1	√	—	—	—	—	—	—
9.	Kaplan turbine test rig -Closed circuit	76	1	√	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Turgo impulse wheel	77	1	✓	—	—	—	—	—	—
11.	Gear pump test rig -Closed circuit	78	1	✓	—	—	—	—	—	—
12.	Rotometer test rig	79	1	✓	—	—	—	—	—	—
13.	Jet pump test rig	80	1	✓	—	—	—	—	—	—
14.	Submersible test rig	81	1	✓	—	—	—	—	—	—
15.	Bernoulli's theorem apparatus	83	1	✓	—	—	—	—	—	—
16.	Metacentric apparatus	84	1	✓	—	—	—	—	—	—
17.	Hydraulic Flume apparatus	85	1	✓	—	—	—	—	—	—
18.	Flow measurement with V-Notches	86	1	✓	—	—	—	—	—	—
19.	Flow through Orifice & Mouthpiece apparatus	87	1	✓	—	—	—	—	—	—
20.	Flow through pipes -Minor losses	88	1	✓	—	—	—	—	—	—
21.	Multi stage centrifugal pump test rig	89	1	✓	—	—	—	—	—	—
22.	Impact Jet Vane Apparatus	90	1	✓	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

Lab./Workshop/Section i/c

Physical verifier

Head-Verification Committee

Pg.no. 2



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirappalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022- 2023

Name of the Laboratory/Workshop/Section: Mechatronics Laboratory

Date of Audit: 15/05/2023

Valuable ☒ Consumable ☐ [Please select the category]

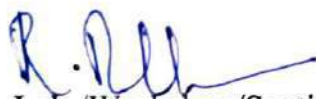
Stock Register page no. from 76 to 87

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Basic Pneumatic Trainer Kit	76	1	✓	—	—	—	—	—	—
2.	Electro Pneumatic Trainer Kit	76	1	✓	—	—	—	—	—	—
3.	Electro Pneumatic Trainer Kit With PLC	76	1	✓	—	—	—	—	—	—
4.	Stepper Motor Controller	76	2 Nos	✓	—	—	—	—	—	—
5.	Switch Mode Power Supply	76	2	✓	—	—	—	—	—	—
6.	Automation Studio (6 User) Perpetual License Software	77	1	✓	—	—	—	—	—	—
7.	Reciprocating Air Compressor	78	1	✓	—	—	—	—	—	—
8.	Servo Controller Interfacing	79	1	✓	—	—	—	—	—	—
9.	PID Controller Interfacing	79	1	✓	—	—	—	—	—	—

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	ACER Power Series PC intel Core 2 Duo E 4700 @ 2.6 GHZ	80	3	✓	—	—	—	—	—	—
11.	Hydraulic Trainer Kit	84	1	✓	—	—	—	—	—	—
12.	DM 6437 Digital Video Development Plat Form (DUDP)	85	1	✓	—	—	—	—	—	—
13.	Multi Domain Mechatronics Simulation Software (LMS-10 User License s/w)	86	1	✓	—	—	—	—	—	—
14.	Computers	87	14	✓	—	—	—	—	—	—

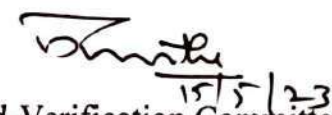
Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.



Lab./Workshop/Section i/c



Physical verifier


15/5/23

Head-Verification Committee

Pg.no. 2



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Metrology and Measurement Laboratory

Date of Audit: 15-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 131 to 160

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Outside micrometer	131	5	√	-	-	-	-	-	-
2.	Ordinary vernier caliper	132	4	√	-	-	-	-	-	-
3.	Dial vernier	133	1	√	-	-	-	-	-	-
4.	Digital vernier	134	1	√	-	-	-	-	-	-
5.	Vernier Height Gauge	135	2	√	-	-	-	-	-	-
6.	Vernier Depth Gauge	136 158	2	√	-	-	-	-	-	-
7.	Depth gauge micrometer	137	1	√	-	-	-	-	-	-
8.	Slip gauge set	138 143	2	√	-	-	-	-	-	-
9.	Gear tooth vernier	139	1	√	-	-	-	-	-	-

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Sine bar	140 158	2	√	-	-	-	-	-	
11.	Bevel protractor	141	1	√	-	-	-	-	-	
12.	Dial indicator	142	4	√	-	-	-	-	-	
13.	Floating carriage micrometer	144	1	√	-	-	-	-	-	
14.	Displacement measuring setup	145	1	√	-	-	-	-	-	
15.	Temperature measuring setup	146	1	√	-	-	-	-	-	
16.	Force measuring setup	147	1	√	-	-	-	-	-	
17.	Torque measuring setup	148	1	√	-	-	-	-	-	
18.	Vibration /shock measuring setup	149	1	√	-	-	-	-	-	
19.	Surface plate (granite)	150	3	✓	-	-	-	-	-	
20.	Dial gauge calibration	151	1	✓	-	-	-	-	-	
21.	Electronic comparator	152	1	✓	-	-	-	-	-	
22.	Mechanical comparator	153	1	✓	-	-	-	-	-	
23.	Toothspan micrometer	154	1	✓	-	-	-	-	-	
24.	Profile projector	155	1	✓	-	-	-	-	-	
25.	Autocollimeter	158	1	✓	-	-	-	-	-	

26.	Sin center	158	1	✓	-	-	-	-	-	-
27.	Straight edge	128	1	✓	-	-	-	-	-	-
28.	Bore gauge with dial	159	1	✓	-	-	-	-	-	-
29.	Telescope gauge	159	1	✓	-	-	-	-	-	-
30.	Surface roughness tester	159	1	✓	-	-	-	-	-	-
31.	Outside micrometer stand	160	1	✓	-	-	-	-	-	-
32.	Magnet stand for dial gauge	160	1	✓	-	-	-	-	-	-

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

p.r. @ph
Lab./Workshop/Section i/c

15/6/23
Physical verifier

15/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Strength of materials

Date of Audit: 15-05-2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 106 to 119

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Metzer monocular microscope	106	2	√	—	—	—	—	—	—
2.	Metzer binocular microscope	106	1	√	—	—	—	—	—	—
3.	Muffle furnace	107	1	√	—	—	—	—	—	—
4.	Single disc polishing machine	108	1set	√	—	—	—	—	—	—
5.	Double shear attachment	109	1	√	—	—	—	—	—	—
6.	Mechanical extensometer	110	1	√	—	—	—	—	—	—
7.	Spring testing machine	111	1	√	—	—	—	—	—	—
8.	Rockwell hardness testing machine	112	1	√	—	—	—	—	—	—
9.	Brinell hardness testing machine	113	1	√	—	—	—	—	—	—

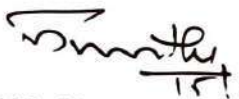
Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Torsion testing machine	114	1	√	—	—	—	—	—	—
11.	Impact testing machine	115	1	√	—	—	—	—	—	—
12.	Universal testing machine with digital panel	116	1	√	—	—	—	—	—	—
13.	Jominy end quench apparatus and specimens	117	1 5	√	—	—	—	—	—	—
14.	Deflection test apparatus	118	1	√	—	—	—	—	—	—
15.	Rosette strain gauge setup	119	1	√	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.


Lab./Workshop/Section i/c


Physical verifier


Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: Thermal lab-I

Date of Audit: 15-05-2023

Valuable ☒

Consumable ☐ [Please select the category]

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Air Blower test rig	SCE/MECH/ML/SR/01 Pg.No.2	1	√	—	—	—	—	—	—
2.	Single cylinder four stroke petrol engine with electrical loading	SCE/MECH/ML/SR/01 Pg.No.4	1	√	—	—	—	—	—	—
3.	Revomax Boiler(non-IBR) (HSD fired RXA04)	SCE/MECH/ML/SR/01 Pg.No.22	1	√	—	—	—	—	—	—
4.	Two stroke Petrol Engine-cut model-PTD calibrator	SCE/MECH/ML/SR/01 Pg.No.26	1	√	—	—	—	—	—	—
5.	Four stroke diesel engine VTD calibrator - cut model	SCE/MECH/ML/SR/01 Pg.No.27	1	√	—	—	—	—	—	—
6.	Single cylinder diesel engine	SCE/MECH/ML/SR/01 Pg.No.30	1	√	—	—	—	—	—	—

	test rig				—	—	—	—	—
7.	Redwood Viscometer	SCE/MECH/ML/SR/01 Pg.No.32	1	√	—	—	—	—	—
8.	Flash and fire point apparatus(open cup)	SCE/MECH/ML/SR/01 Pg.No.33	1	√	—	—	—	—	—
9.	Flash and fire point apparatus(closed cup)	SCE/MECH/ML/SR/01 Pg.No.34	1	√	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Single cylinder four stroke diesel engine with rope brake dynamometer	SCE/MECH/ML/SR/01 Pg.No.5	1	√	—	—	—	—	—	—
11.	Four stroke diesel engine (hydraulic loading)	SCE/MECH/ML/SR/01 Pg.No.35	1	√	—	—	—	—	—	—
12.	Four stroke diesel engine (electrical loading)	SCE/MECH/ML/SR/01 Pg.No.36	1	√	—	—	—	—	—	—
13.	Morse test-Four cylinder petrol engine	SCE/MECH/ML/SR/01 Pg.No.37	1	√	—	—	—	—	—	—
14.	Morse test-twin cylinder diesel engine (hydraulic loading)	SCE/MECH/ML/SR/01 Pg.No.38	1	√	—	—	—	—	—	—
15.	Steam Turbine test rig	SCE/MECH/ML/SR/01 Pg.No.24	1	√	—	—	—	—	—	—

16.	Data Acquisition System Single cylinder air cooled four stroke petrol engine with eddy current dynamometer	SCE/MECH/ML/SR/01 Pg.No.39	1	√	—	—	—	—	—	—
17.	3HP 2 Stage Air compressor	SCE/MECH/ML/SR/01 Pg.No.42	1		—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

J. K. K.
15/12/23
Lab./Workshop/Section i/c

P. K. K.
15/12/23
Physical verifier

V. K. K.
15/12/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: Mechanical Engineering

Academic Year: 2022- 2023

Name of the Laboratory/Workshop/Section: Thermal lab - II

Date of Audit: 15-05-2023

Valuable ☒

Consumable ☐ [Please select the category]

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Guarded hot Plate method two slab Apparatus	SR/02/46	1	√	—	—	—	—	—	—
2.	Lagged Pipe Apparatus	SR/02/47	1	√	—	—	—	—	—	—
3.	Natural Convection Apparatus	SR/02/48	1	√	—	—	—	—	—	—
4.	Forced Convection Apparatus	SR/02/49	1	√	—	—	—	—	—	—
5.	Pin Fin Apparatus	SR/02/50	1	√	—	—	—	—	—	—
6.	Stefan Boltzmann Apparatus	SR/02/51	1	√	—	—	—	—	—	—
7.	Emissivity Measurement Apparatus	SR/02/52	1	√	—	—	—	—	—	—
8.	Parallel Counter Flow Heat Exchanger	SR/02/53	1	√	—	—	—	—	—	—
9.	Heat Transfer Through Composite Wall Apparatus	SR/02/54	1	√	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Thermal Conductivity of Insulating Powder	SR/02/55	1	√	—	—	—	—	—	✓
11.	Fluidised Bed Cooling Tower	SR/02/56	1	√	—	—	—	—	—	—
12.	HC Refrigeration System	SR/02/57	1	√	—	—	—	—	—	—
13.	Air Conditioning Test Rig	SR/01/01	1	√	—	—	—	—	—	—
14.	Forced and Natural Convection Apparatus	SR/01/28	1	√	—	—	—	—	—	—
15.	Closed Circuit Refrigeration Test Rig	SR/01/29	1	√	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

[Signature]

Lab./Workshop/Section i/c

[Signature]
Physical verifier

[Signature]
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Condemned Stock

Name of the Department: Mechanical Engineering

Academic Year: 2022- 2023

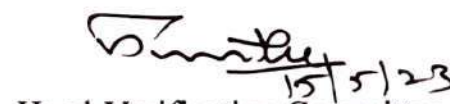
Name of the Laboratory/Workshop/Section: Central Workshop

Date: 15/05/2023

S.No.	Name & Description of the Condemned equipment	Date of purchase	Cost of the equipment	Page No. as per Stock Register	Condemned Quantity	Remarks if any
1	Bench Vice	09/03/2000	740.00	R1-7	1	Broken
2	C- Clamp	24/02/2000	50.00	R1-65	1	Thread worn out
3	C- Clamp	09/06/2000	4500.00	R1-65	30	Thread worn out
4	Aluminium Straight Flange (Split Type)	18/09/2007	400.00	R1-138	1	Broken
Total cost of the Condemned equipment			5690.00	Total Condemned equipment	33	


15/5/23
Lab./Workshop/Section i/c


15/5/23
Physical verifier


15/5/23
Head-Verification Committee



SARANATHAN COLLEGE OF ENGINEERING

Tiruchirapalli

Report of Physical Stock Verification

Name of the Department: PHYSICS

Academic Year: 2022 - 2023

Name of the Laboratory/Workshop/Section: PHYSICS LABORATORY

Date of Audit: 15.05.2023

Valuable ☒ Consumable ☐ [Please select the category]

Stock Register page no. from 23 to 140

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
1.	Sodium Vapour Lamp	23	8	5	—	—	3	—	—	3-FUSED
2.	Sodium Vapour Lamp stand	24	5	5	—	—	—	—	—	—
3.	Mercury Vapour Lamp	25	10	4	—	—	6	—	—	6-FUSED
4.	Mercury Vapour Lamp stand	26	4	4	—	—	—	—	—	—
5.	Sodium vapour lamp transformer	28	7	5	—	—	2	—	—	2- Condemned
6.	Zinc rod	31	2	Nil	—	—	2	—	—	Broken
7.	Porus pot	32	4	Nil	—	—	4	—	—	Broken
8.	Torsion Pendulum	33	12	11	—	—	1	—	—	1 without screw
9.	Screw gauge	36	56	47	—	—	9	—	—	9-Condemned

Pg.no. 1

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
10.	Vernier caliper	37	60	40	—	—	20	—	—	4-Condemned
11.	Logic gates IC trainer 14 terminals	38	20	20	—	—	—	—	—	—
12.	IC Indicator board	39	9	9	—	—	—	—	—	—
13.	Volmeter DC (0-5V)	40	8	7	—	—	1	—	—	1-Condemned
14.	Power supply (5V + (2-6V)	41	10	10	—	—	—	—	—	—
15.	Vernier microscope	42	23	21	—	—	2	—	—	2-Condemned
16.	Airwedge / Newtons ring set up	44	16	16	—	—	—	—	—	—
17.	Wooden Frame 45° Glass Plate	45	2	2	—	—	—	—	—	—
18.	Spectrometer	46	18	16	—	—	2	—	—	2-Condemned
19.	Grating (Laser + Spectrometer)	47	18	15	—	—	3(Spectrometer)	—	—	3- Broken
20.	Reading lens	48	50	50	—	—	—	—	—	—
21.	Potential meter	49	6	6	—	—	—	—	—	—
22.	Battery 2V	50	6	6	—	—	—	—	—	—
23.	Ammeter -2A, 0-100 μ A, 0-500 μ A	51	10	10	—	—	—	—	—	2A - 4 / 100 A-5/500 A -1
24.	Rheostat	52	8	7	—	—	1	—	—	1-Condemned
25.	Galvanometer	53	21	20	—	—	1	—	—	1-Condemned

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
26.	Daniel cell (Copper + Electronic)	54	8	8	—	—	—	—	—	—
27.	DPDT Switch	55	6	6	—	—	—	—	—	—
28.	Plug Key	56	22	22	—	—	—	—	—	16 plug, 6 Tap
29.	Standard Resistance 2 OHM Coil	57	62	42	—	—	8+28+6	—	—	8- 1Ω, 28-5Ω, 6-2Ω,
30.	Pencil Jockey	58	6	6	—	—	—	—	—	—
31.	Fibre optic Kit	59	10	10	—	—	—	—	—	—
32.	Multi Meter Digital	60	Nil	Nil	—	—	—	—	—	Transferred to EEE
33.	Multi Meter Analog	61	Nil	Nil	—	—	—	—	—	Transferred to EEE
34.	Fibre optic Cable	62	4	3	—	—	1	—	—	—
35.	Laser source with transformer	63	9	7	—	—	2	—	—	—
36.	Rough Balance single pan	64	3	3	—	—	—	—	—	—
37.	Resistance Box single dial	65	8	8	—	—	—	—	—	—
38.	Weight Box	66	2	2	—	—	—	—	—	—
39.	DCC Wire	67	Nil	Nil	—	—	—	—	—	—
40.	Meter Scale	68	30	25	—	—	5	—	—	5- condemned
41.	Meter Scale 1/2 Meter	69	8	8	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
42.	Stop Clock	70	14	nil	—	—	14	—	—	14-condemned
43.	Spirit Level	71	4	4	—	—	—	—	—	—
44.	Convex Lens	72	17	17	—	—	—	—	—	—
45.	Scientist Chart	73	11	11	—	—	—	—	—	—
46.	IC' S	75	—	—	—	—	—	—	—	Transferred to ECE
47.	High Resistance 10K	76	19	15	—	—	4	—	—	—
48.	Thermo Couple copper constantin	77	6	6	—	—	—	—	—	—
49.	2 Dial Resistance Box	78 & 126	19	17	—	—	2	—	—	2- condemned
50.	Analytical Spare Weight 100gm	79	12 pair	12pair	—	—	—	—	—	—
51.	Digital Stop Watch	80	13	13	—	—	—	—	—	battery no charge
52.	Glass Slide	82	1 Pocket	1 Pocket	—	—	—	—	—	—
53.	Lee' s Disc	83	10	10	—	—	—	—	—	—
54.	Hot Plate	84	10	10	—	—	—	—	—	—
55.	Thermo Meter 110°C	86	26	10	—	—	16	—	—	—
56.	Knife edge for young's modules	87	11 Pair	11 Pair	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
57.	Slotted Weight 5 X 50 gms	88	29 Set	19set	—	—	10	—	—	—
58.	Capillary Tube	90	23	10	—	—	—	—	—	13 broken
59.	Steam Boiler	91	13	9	—	—	4	—	—	4-Condemned
60.	Burette Stand	93&138	8	8	—	—	—	—	—	—
61.	Pinch Cock	93&138	8	nil	—	—	8	—	—	—
62.	Rubber Cock	93&138	16	16	—	—	—	—	—	—
63.	Beaker 100 ml(glass+plastic)	94	21	13	—	—	8	—	—	8-broken
64.	Post Office Box	95	6	6	—	—	—	—	—	—
65.	Four Probe Setup	96	Nil	Nil	—	—	—	—	—	Transfered to ECE
66.	Oscilloscope (Dual Trace)	97	2	2	—	—	—	—	—	—
67.	Decade Resistance Box (5 Dial)	98	2	2	—	—	—	—	—	—
68.	EDF Prism	99	19	19	—	—	—	—	—	—
69.	Sp. Gravity Bottle 25ml	100	6	6	—	—	—	—	—	—
70.	Sp. Gravity Bottle 10ml	100	2	2	—	—	—	—	—	—
71.	Pipette 2 ml	101	2	2	—	—	—	—	—	—
72.	Pipette 5 ml	101	2	2	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
73.	Conical Flask 100 ml	102	4	4	—	—	—	—	—	—
74.	Std. Flask 250 ml	103	6	6	—	—	—	—	—	—
75.	Band Gap - Demo model	104	6	6	—	—	—	—	—	—
76.	Capacitance Meter	108	1	1	—	—	—	—	—	—
77.	Ultrasonic Interferometer	109	8	8	—	—	—	—	—	—
78.	Liquid Cell for Microwave X- Band	110	1	1	—	—	—	—	—	—
79.	Abbes Refractometer	111	1	1	—	—	—	—	—	—
80.	B - H Curve Unit	114	5	5	—	—	—	—	—	—
81.	Spot Reflecting Galvanometer	115	1	1	—	—	—	—	—	—
82.	Single Trace Oscilloscope	117	3	3	—	—	—	—	—	—
83.	Rubber Tube	118	Nil	Nil	—	—	—	—	—	—
84.	IC Regulated Power Supply	119	4	4	—	—	—	—	—	—
85.	Carey Foster bridge Pico	120	13	13	—	—	—	—	—	—
86.	Single Core Wire	121	94 meters	30 meters	—	—	—	—	—	—
87.	Unknown Resistance Coil	122	16	16	—	—	—	—	—	—
88.	Digital Multi Meter	123	1	1	—	—	—	—	—	—

S.No.	Name & Description of the items	As per Stock Register		Physically Available Quantity				No. of Deficient Items		Remarks if any
		Page	Quantity	Working	Excess	Serviceable	Condemned	Missing	Shortage	
89.	Tools	124	1 number in all	1 no in all	—	—	—	—	—	—
90.	Burette Brush	125	2	nil	—	—	2	—	—	—
91.	Resistance 2 dial	126	17	17	—	—	—	—	—	—
92.	Spot Reflecting Galvanometer	115	1	1	—	—	—	—	—	—
93.	Band Gap Kit (mittal)	127	2	2	—	—	—	—	—	—
94.	Wash Bottle	128	18	nil	—	—	18	—	—	18-condemned
95.	Transformer for B- H unit	129	4	4	—	—	—	—	—	—
96.	burette poly 50 ml	130	6	nil	—	—	6	—	—	6-damage
97.	Canti Lever setup	139	6	6	—	—	—	—	—	—
98.	CD-for Laser experiment	140	10	10	—	—	—	—	—	—

Certified that the physical verification as per all the stock registers indicated above has been carried out by us. Except the deficient items reported above, all other items were physically present in the Laboratory/Workshop/Section of the Department.

P. Sandil
15/05/23
Lab./Workshop/Section i/c

A. A. H.
15/5/23
Physical Verifier

[Signature]
15/5/2023
Head-Verification Committee

Pg.no. 7

Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMH2524 Cont. Type: PSM Date: 24-MAY-2022
 L.R. No.: L-01730
 Name & Address of Client: THE SECRETARY, SARANATHAN COLLEGE OF ENGINEERING
PANJAPPUR
MADURAI BYE PASS ROAD
TRICHY 620012
 Installation Address: SARANATHAN COLLEGE OF ENGINEERING
PANJAPPUR
MADURAI BYE PASS 620012
 Contract Amount (Basic) 57600/- Per Lift - Rs 40,000
 GST 18% 10368/- Rs 7200
 Total Contract Amount 67968/- Per Lift Rs 47,200/-
 Period of Contract: From 16/04/2022 To 30/04/2023 01/06/22 to 31/05/23.

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name :	Service Sales Exe Name :
Contact Number :	Contact Number :
Email ID :	Signature : _____ Date : _____
Signature (Authorised Signatory): <u>S.P.</u>	Approved By :
Designation With Seal: _____	Signature (Authorised Signatory): _____
	Name & Designation: _____

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.
 CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.
 Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336
 All taxes, duties, levies imposed by the Central / State Government during the contractual period
 shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
102, ILLUPUR ROAD, KALLUKUZH, TIRUCHIRAPPALLI-620020 Phone No: 0431-2316628 / 7338865152 / 53

August 2020

4

JOHNSON LIFTS PVT LTD
 Total - 40000 39200
 IDS 2% - 800 7200
39200 46400

Original / Duplicate

T TECH

OLD DR. OV. SWAMINATHAN STREET, ALANDUR, CHENNAI-600016 PH: 9363356777
NO. D7, 11th, C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH: 0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

SARANATHAN COLLEGE OF
ENGINEERING, PANJAPUR, TRICHY

Shipping Address

SARANATHAN COLLEGE OF
ENGINEERING, PANJAPUR, TRICHY

GSTIN :

Phone : 9364390099

Invoice No : 13

Date : 13-04-2022

PO NO :

PO Date :

Transport :

Location :

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
LEAD BATTERY	8507	2.00	781.25	1562.50	1562.50	14.00	218.75	14.00	218.75			2000.00
MP BATTERY		2.00	-50.00	-100.00	-100.00							-100.00

Details :

ORDER NAME : T TECH

CUSTOMER NAME : BANK OF BARODA

ACCOUNT NO : 08040200001008

ADDRESS : NUNGAMBAKKAM, CHENNAI

POSTAL CODE : BARBONUNGAM

Gross Amount : 1,462.50

Discount Amount :

Gross - Discount : 1,462.50

Taxable Amount : 1,462.50

CGST : 218.75

SGST : 218.75

IGST :

Invoice Amount : 1,900.00

One Thousand Nine Hundred only.

Goods sold will not taken back or exchanged.

Not for Chennai jurisdiction only.

18 % PA will be payable if this amount not settled with in the due date.

Warranty, and other goods warranty subject to manufacturer.

for T TECH



By Blocc OS CVA JPS
for physics lab. and
Chemistry Lab.
S. Siva

Original / Duplicate

T TECH

NO. 20, DR. OV. SWAMINATHAN STREET, ALANDUR, CHENNAI-600016 PH: 9363356777
BRANCH: NO. D7, 11th, C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH: 0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

SARANATHAN COLLEGE OF ENGINEERING, PANJAPUR, TRICHY GSTIN : Phone : 9364390099	Shipping Address					Invoice No : 58				
	SARANATHAN COLLEGE OF					Date : 28-05-2022				
	ENGINEERING, PANJAPUR,					PO NO :				
	TRICHY					PO Date :				
	GSTIN :					Transport :				

Location :

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
ZEBRONICS UPS	8504	1.00	2076.27	2076.27	2076.27	9.00	186.86	9.00	186.86			2450.00
Admission Room (2015)												
S. Sivan												

Details :

CUSTOMER NAME : T TECH
BANK NAME : BANK OF BARODA
ACCOUNT NO : 08040200001008
BRANCH : NUNGAMBAKKAM, CHENNAI
MODE : BARBONUNGAM

Gross Amount :	2,076.27
Discount Amount :	
Gross - Discount :	2,076.27
Taxable Amount :	2,076.27
CGST :	186.86
SGST :	186.86
IGST :	
Invoice Amount :	2,450.00

No Thousand Four Hundred Fifty only.

The sold will not taken back or exchanged.

Chennai jurisdiction only.

18 % P.A will be payable if this amount not settled with in the due date.

PS, and other goods warranty subject to manufacturer.

for T TECH



Original / Duplicate

T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
BRANCH: NO.D7,11th,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH :0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

Address
SARANATHAN COLLEGE OF
ENGINEERING,PANJAPUR,

Shipping Address

SARANATHAN COLLEGE OF
ENGINEERING,PANJAPUR,

TRICHY

GSTIN :

Phone : 9364390099

Invoice No : 71

Date : 14-06-2022

PO NO :

PO Date :

Transport :

Location :

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
UPB BATTERY	8507	3.00	781.25	2343.75	2343.75	14.00	328.13	14.00	328.13			3000.00
UPB BATTERY		3.00	-50.00	-150.00	-150.00							-150.00
UPS Battery changed civil lab S. Srinivas												

Details :

ORDER NAME : T TECH

NAME : BANK OF BARODA

ACCOUNT NO : 08040200001008

BRANCH : NUNGAMBAKKAM, CHENNAI

CODE : BARB0NUNGAM

Gross Amount : 2,193.75

Discount Amount :

Gross - Discount : 2,193.75

Taxable Amount : 2,193.75

CGST : 328.13

SGST : 328.13

IGST :

Invoice Amount : 2,850.00

Two Thousand Eight Hundred Fifty only.

Goods sold will not taken back or exchanged.

Chennai jurisdiction only.

18 % PA will be payable if this amount not settled with in the due date.

UPS , and other goods warrenty subject to manufacturer.

for T TECH





SARANATHAN COLLEGE OF ENGINEERING TIRUCHIRAPALLI

S. RAVINDRAN
SECRETARY

PO/SC/EEE/ 2x10kVA server UPS/Ttech- PO/001/2022

21.09.22

TO

M/S.T-TECH,
NO. 20, Dr. O V Swaminathan Street,
Alandur,
Chennai-16.

Sir,

Sub: Purchase order for 2 x 10kVA hot standby UPS for the main server
Ref: Quotation 2022/2, 2022/3 dt 14-09-2022.

We are pleased to place the purchase order on you to supply two numbers of 10kVA online UPS units with one Battery Bank conforming to the following specifications and terms and conditions:

SNO	Description	Qty	Unit Rate	Amount
1	10kVA, 312V DC, Three Phase AC input (415V), 50Hz, single phase AC output (230V), true sinusoidal output waveform, Powercom online UPS with auto bypass & hot standby scheme, with over voltage, low voltage protections at the input and output sides, overload protection, short circuit protection, input power factor greater than 0.9, output power factor not less than 0.8, current THD (Total Harmonic Distortions) & voltage THD at the three phase input side conform to IEEE 519 std / TANGEDCO norms with routine & type test certificates, warranty card and maintenance /operating instruction manual	2nos	Rs.90,677.96	Rs.1,81,355.92
	GST	18%	Rs.32,644.06	Rs. 32,644.06
	SUB TOTAL - 1			Rs.2,13,999.98
2.	100AH,12 V, Lead Acid, Tubular Battery 6EL Exide make	26 nos	Rs.9375	Rs.2,43,750
	GST	28%	Rs.68,250	Rs, 68,250
	SUB TOTAL - 2			Rs.3,12,000
	SUB TOTAL - 3			Rs.5,26,000
	Buy back discount for old exhausted 26 batteries and two nos of old server UPS		Rs.57,600	(-)Rs.57,600
	FINAL PURCHASE ORDER Nett VALUE AFTER DISCOUNT			Rs.4,68,400/-

Advance 50% - - 234200

KATESWARA NAGAR, EDAMALAIPATTI PUDUR (P.O.) PANJAPPUR VILLAGE, SRIRANGAM TALUK, TIRUCHIRAPALLI - 620 012.
Ph : 0431 - 2473686 Telefax - 0431 - 2473684, e-mail : secretary@saranathan.ac.in

Original / Duplicate



T TECH

NO.20,DR.OV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
BRANCH : NO D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH 0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

Billing Address SARANATHAN COLLEGE OF ENGINEERING,PANAIAPUR, TRICHY GSTIN : Phone : 9364390099	Shipping Address SARANATHAN COLLEGE OF ENGINEERING,PANAIAPUR, TRICHY GSTIN : Phone : 9364390099	Invoice No : 163 Date : 05-10-2022 PO NO : PO Date : Transport : Location :
---	--	--

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
10KVA/112VDC THREE PHASE IN SINGLE PHASE OUT POWERCOM ONLINE UPS WITH AUTO BYPASS AND NOT STAND BY METHOD	8504	2.00	90677.96	181355.92	181355.92	9.00	16322.03	9.00	16322.03			213999.99
100AH 6EL EXIDE TUBULAR BATTERY	8507	26.00	9375.00	243750.00	243750.00	14.00	34125.00	14.00	34125.00			312000.00
SCRAP UPS (10KVA)		2.00	-8000.00	-16000.00	-16000.00							-16000.00
SCRAP BATTERY		26.00	-1600.00	-41600.00	-41600.00							-41600.00

Bank Details :

HOLDER NAME : T TECH
K NAME : BANK OF BARODA
ACCOUNT NO : 08040200001008
BRANCH : NUNGAMBAKKAM, CHENNAI
IFSC CODE : BARB0NUNGAM

27/9/22 chno: 922136
Advance B. 234200

Gross Amount :	3,67,505.92
Discount Amount :	
Gross - Discount :	3,67,505.92
Taxable Amount :	3,67,505.92
CGST :	50,447.03
SGST :	50,447.03
IGST :	
Invoice Amount :	4,68,400.00

Amount : Four Lakhs Sixty Eight Thousand Four Hundred only.

Goods once sold will not taken back or exchanged.

Subject to Chennai jurisdiction only.

Interest 18 % PA will be payable if this amount not settled with in the due date.

Battery , UPS , and other goods warrenty subject to manufacturer.

for T TECH



Rv Block main Sewer room
10kva ups 2 no installed.

S. Subu

Total amount : 468400
Advance : 234200

Balance : 234200
S. Subu

Original / Duplicate

T TECH

ROV.SWAMINATHAN STREET,ALANDUR, CHENNAI-600016 PH: 9363356777
 NO.D7,11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR TRICHY-18 PH :0431-2743777

GSTIN : 33AANFT8623R1ZB

TAX INVOICE

SARANATHAN COLLEGE OF
ENGINEERING, PANIAPUR,

Shipping Address

SARANATHAN COLLEGE OF
ENGINEERING, PANIAPUR,

TRICHY

GSTIN :

Phone : 9364390099

Invoice No : 213

Date : 06-12-2022

PO NO :

PO Date :

Transport :

Location :

Description	HSN /SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
INDIC THREE PHASE IN CASE OUT POWERCOM	8504	1.00	177966.10	177966.10	177966.10	9.00	16016.95	9.00	16016.95			210000.00
UPS	8507	30.00	5390.62	161718.60	161718.60	14.00	22640.60	14.00	22640.60			206999.81
INDIC TUBULAR BATTERY	8536	1.00	7627.11	7627.11	7627.11	9.00	686.44	9.00	686.44			8999.99

Details:

ORDER NAME : T TECH

NAME : BANK OF BARODA

ACCOUNT NO : 08040200001008

BR : NUNGAMBAKKAM, CHENNAI

BR : BARBONUNGAM

Gross Amount : 3,47,311.81

Discount Amount :

Gross - Discount : 3,47,311.81

Taxable Amount : 3,47,311.81

CGST : 39,343.99

SGST : 39,343.99

IGST :

Invoice Amount : 4,26,000.00

for T TECH



Recommended for Approval:

Recommended to clear the payment.

30kVA UPS was already installed, tested and
found operating satisfactorily..

30kVA UPS

Dharmaraj
[D. Mahalingam]

Original / Duplicate

T TECH

NO.20, DR. OV. SWAMINATHAN STREET, ALANDUR, CHENNAI-600016 PH: 9363356777
BRANCH : NO.D7, 11th ,C-CROSS, THILLAINAGAR WEST, THILLAINAGAR. TRICHY-18 PH :0431-2743777

GSTIN : 33AANFT8623R1ZB
TAX INVOICE

Address SARANATHAN COLLEGE OF ENGINEERING, PANJAPUR, TRICHY GSTIN : Phone : 9364390099	Shipping Address SARANATHAN COLLEGE OF ENGINEERING, PANJAPUR, TRICHY GSTIN : Phone : 9364390099	Invoice No : 214 Date : 06-12-2022 PO NO : PO Date : Transport : Location :
---	--	--

Description	HSN / SAC	Qty	Rate	Gross Amount	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate	Amt	Rate	Amt	Rate	Amt	
PROSTAR INBUILD ONLINE UPS	8504	3.00	14406.77	43220.31	43220.31	9.00	3889.83	9.00	3889.83			50999.97

Projector came for
AIDS, CSBS and civil
lab room came
S. Siva

Bank Details :
BOLDER NAME : T TECH
BANK NAME : BANK OF BARODA
ACCOUNT NO : 08040200001008
BRANCH : NUNGAMBAKKAM, CHENNAI
CODE : BARBONUNGAM

Gross Amount : 43,220.31
Discount Amount :
Gross - Discount : 43,220.31
Taxable Amount : 43,220.31
CGST : 3,889.83
SGST : 3,889.83
IGST :

Invoice Amount : 51,000.00

for T TECH



TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES

139, 69th Street, R.V.Nagar, Jafferkhanpet,
Chennai - 600083.
Phone : 9444376340, WhatsApp : 9940954322
Email : raja.srmenterprises@gmail.com

INVOICE NO : 07
DATE : 12-04-2022
D.C No :
D.C Date :

TIN/UTN : 33AIPPR3366P2Z
State Name : Tamil Nadu, Code : 33

Party GST No :
P.O.NO :
P.O.DATE :

Customer Name :
Sri Nathan Academy
Saidapur
Chirapalli,

Delivery Address
Ladies Hostel 600 Lph

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Anti Scalant Chemical	18%		10 Kg's	450.00	4,500.00
<i>Girl's hostel Ro Chemical</i> <i>S. Srinivas</i> CGST 9% SGST 9%					405.00 405.00

Amount in Words : Five Thousand Three Hundred and Ten Only

Total 5,310.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	4,500.00	9%	405.00	9%	405.00	810.00

Amount in Words : Eight Hundred and Ten Only

Total 810.00

Declaration:
I declare that invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IfSC Code - Saidapet & IOBA0000307

Goods in Good Condition

For SRM ENTERPRISES

P. Srinivas
Authorized signatory

Customer Signature with Seal
Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 Street, R.V.Nagar, Jafferkhanpet,
 Chennai - 600083.
 9940954322, WhatsApp : 9940954322
 srmenterprises@gmail.com

: 33AIPPR3366P2ZE
 : Tamil Nadu, Code : 33

INVOICE NO : 16
 DATE : 25-04-2022
 D.C No :
 D.C Date :

Party GST No :
 P.O.NO :
 P.O.DATE :

Delivery Address

Academy,

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Water Filter Cartridge	18%		5 No's	450.00	2,250.00
Membrane Chemical Cleaning	18%		1 Lot	2,000.00	2,000.00
Service Charges	18%			600.00	600.00
<u>Grind's hostel</u> <u>S. Srinivas</u> CGST 9% SGST 9%					436.50 436.50

In Words : Five thousand seven hundred twenty three Only.

Total 5,723.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	4,850.00	9%	436.50	9%	436.50	873.00

In Words : Eight hundred seventy three Only.

Total 873.00

that invoice shows the actual price of the
 described and that all particulars are true and correct

Company's Bank Details

Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IfSC Code - Saidapet & IOBA0000307

in Good Condition

For SRM ENTERPRISES

R. Srinivas
 Authorized signatory

Signature with Seal
 Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 69th Street, R.V.Nagar, Jafferkhanpet,
 Nagar, Chennai - 600083.
 9444376340, WhatsApp : 9940954322
 raja.srmenterprises@gmail.com

INVOICE NO : 51
 DATE : 27-06-2022
 D.C No :
 D.C Date :

UNIN : 33AIPPR3366P2ZE
 Name : Tamil Nadu, Code : 33

Party GST No :
 P.O.NO :
 P.O.DATE :

Mathan Engg College,
 Pappalli.

Delivery Address

K S Block,
 BOYS HOSTEL

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
10" Jumbo Spun	18%		10 No's	550.00	5,500.00
Supply of Anti Scalant	18%		20Kg's	450.00	9,000.00
<u>Boys hostel anti scalant</u> S. Sivar					
	CGST 9%				1305.00
	SGST 9%				1305.00

Amount in Words : Seventeen thousand, one hundred ten Only.

Total 17,110.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	14,500.00	9%	1305.00	9%	1305.00	2610.00

Amount in Words : Two thousand six hundred ten Only.

Total 2610.00

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

Company's Bank Details
 Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IFSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

R. Sivar
 Authorized signatory

Signature with Seal
 Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 99, 69th Street, R.V.Nagar, Jafferkhanpet,
 Nagar, Chennai - 600083.
 : 9444376340, WhatsApp : 9940954322
 Email : raja.srmenterprises@gmail.com

: 33AIPPR3366P2ZE
 : Tamil Nadu, Code : 33

INVOICE NO : 074
 DATE : 29.08.2022
 D.C No :
 D.C Date :

Party GST No :
 P.O.NO :
 P.O.DATE :

Delivery Address

K S Block & Boy Hostel

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Supply of Anti Scalant	18%		20Kg's	450.00	9,000.00
<u>Rs Plant anti scalant</u> <u>S.Sun</u>					
	CGST 9%				810.00
	SGST 9%				810.00

Amount in Words : Ten thousand, Six hundred twenty Only.

Total 10,620.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	9,000.00	9%	810.00	9%	810.00	1,620.00

Amount in Words : one thousand Six hundred twenty Only.

Total 1,620.00

Declaration.
 Declare that invoice shows the actual price of the
 is described and that all particulars are true and correct

Company's Bank Details

Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Authorized signatory

Customer Signature with Seal

Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 69th Street, R.V.Nagar, Jafferkhanpet,
 Madhav Nagar, Chennai - 600083.
 Phone : 9444376340, WhatsApp : 9940954322
 Email : raja.srmenterprises@gmail.com

INVOICE NO : 072
 DATE : 23.08.2022
 D.C No :
 D.C Date :

GSTIN/UIN : 33AIPPR3366P2ZE
 State Name : Tamil Nadu, Code : 33

Party GST No :
 P.O.NO :
 P.O.DATE :

Buyer
 Ananthan Engg College,
 S. S. Nagar,
 Chenchirapalli.

Delivery Address

K-S Block,

Girls hostel

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Supply of Anti Scalant	18%		10Kg's	450.00	4,500.00
<u>Rs plant girls hostel</u>					
<u>S. S. Nagar</u>					
	CGST 9%				405.00
	SGST 9%				405.00

Amount in Words : Five thousand, three hundred ten Only.

Total 5,310.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	4,500.00	9%	405.00	9%	405.00	810.00

Amount in Words : Eight hundred ten Only.

Total 810.00

I declare that invoice shows the actual price of the
 described and that all particulars are true and correct

Company's Bank Details

Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IFSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Authorized Signatory

Signature with Seal
 Computer Generated Invoice



TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES

639, 69th Street, R.V.Nagar, Jafferkanpet,
Chennai - 600083.
Phone : 9444376340, WhatsApp : 9940954322
Email : raja.srmenterprises@gmail.com

INVOICE NO : 126
DATE : 28.09.2022
D.C No :
D.C Date :

STIN/UIN : 33AIPPR3366P2ZE
State Name : Tamil Nadu, Code : 33

Party GST No :
P.O.NO :
P.O.DATE :

Buyer
Srikanthan Engg College,
Kundur,
Chirapalli.

Delivery Address

K S Block & Boy Hostel

Sl No	Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
1	Pressure Hose	18%		1 set	650.00	650.00
2	Service Charges	18%			500.00	500.00
Boys hostel Ro plant Service cum S Sita						103.50
CGST 9%						103.50
SGST 9%						

Amount in Words : One thousand, three hundred fifty seven Only.

Total 1,357.00

Sl No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
1		1,150.00	9%	103.50	9%	103.50	207.00

Tax Amount in Words : Two hundred seven Only.

Total 207.00

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

Company's Bank Details

Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IFSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal

Authorized signature

This is Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 39, 69th Street, R.V.Nagar, Jafferkhanpet,
 K. Nagar, Chennai - 600083.
 Phone : 944376340, WhatsApp : 9940954322
 Email : raja.srmenterprises@gmail.com

INVOICE NO : 166
 DATE : 16.11.2022
 D.C No :
 D.C Date :

GSTIN/UID
 : 33AIPPR3366P2ZE
 : Tamil Nadu, Code : 33

Party GST No :
 P.O.NO :
 P.O.DATE :

For
 Anathan Engg College,
 K. Nagar,
 Chirapalli.

Delivery Address

K S Block & Boy Hostel

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Supply of Anti Scalant	18%		20Kg's	450.00	9,000.00
K.S Block and Boy's hostel anti scalant S.Siva					
	CGST 9%				810.00
	SGST 9%				810.00

Amount in Words : Ten thousand, Six hundred twenty Only.

Total 10,620.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	9,000.00	9%	810.00	9%	810.00	1,620.00

Amount in Words : One thousand Six hundred twenty Only.

Total 1,620.00

Declaration.
 I Declare that invoice shows the actual price of the
 goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IFSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Authorized Signatory

Customer Signature with Seal

Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 108, 60th Street, R.V.Nagar, Jafferkhanpet,
 Chennai - 600083.
 Phone : 944376340, WhatsApp : 9940954322
 Email : srmenterprises@gmail.com

INVOICE NO : 146
 DATE : 31.10.2022
 D.C No :
 D.C Date :

GSTIN : 33AIPPR3366P2ZE
 State Name : Tamil Nadu, Code : 33

Party GST No :
 P.O.NO :
 P.O.DATE :

Delivery Address

Boy Hostel

Receiver
 Government Engg College,
 Saidapet,
 Chennai-600015

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Raw water pump capacitor	18%		1Nos	180.00	180.00
Pressure Hose Connector	18%		1Set	450.00	450.00
Service Charges	18%			1000.00	1000.00
Boy's hostel RO plant Service S. Siva CGST 9% SGST 9%					146.70 146.70

Amount in Words : One thousand, nine hundred twenty three Only.

Total 1,923.00

SI No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
1		1,630.00	9%	146.70	9%	146.70	293.40

Tax Amount in Words : Two hundred ninety three Only.

Total 293.40

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

Company's Bank Details
 Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal
 This is Computer Generated Invoice

Authorized signatory



TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES

No.6/39, 69th Street, R.V.Nagar, Jafferkanpet,
Ashok Nagar, Chennai - 600083.
Phone : 9444376340, WhatsApp : 9940954322
E-mail : raja.srmenterprises@gmail.com

INVOICE NO : 189
DATE : 24.12.2022
D.C No :
D.C Date :

GSTIN/UTN : 33AIPPR3366P2ZE
State Name : Tamil Nadu, Code : 33

Party GST No :
P.O.NO :
P.O.DATE :

Buyer
Saranathan Engg College ,
Alundur,
Tiruchirapalli.

Delivery Address

K S Block

Sl No	Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
1	Dosing pump inlet connection set.	18%		1set	700.00	700.00
2	Service charge	18%			1,000.00	1,000.00
<i>K S Block Ro plant turn</i>						
<i>S. Sivas</i>						
	CGST 9%					153.00
	SGST 9%					153.00

Amount in Words : Two thousand six Only.

Sl No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Total Amount	Total Tax Amount
1		1,700.00	9%	153.00	9%	153.00	306.00

Tax Amount in Words : Three Six hundred six Only.

Total 306.00

Declaration,
We Declare that invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal

Authorized signatory

This is Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
No. 609, 69th Street, R.V.Nagar, Jafferkhanpet,
Adoor Nagar, Chennai - 600083.
Phone: 9444376340, WhatsApp: 9940954322
E-mail: raja.srmenterprises@gmail.com

GSTIN/IN : 33AIPPR3366P2ZE
State Name : Tamil Nadu, Code : 33

INVOICE NO : 232
DATE : 08.02.2023
D.C No :
D.C Date :

Party GST No :
P.O.NO :
P.O.DATE :

Buyer
Sramathan Academy,
Akandur,
Tiruchirappalli.

Delivery Address

Sl No	Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
	600LPH RO Service					
1	20" Micron Filter Cartridge	18%		2 No's	450.00	900.00
2	Membrane Chemical Cleaning	18%		1 Lot	3,000.00	3,000.00
3	Pressure hose & connector	18%		3Set	1,250.00	1,250.00
4	Service Charges	18%			1,200.00	1,200.00
<i>Opol's hostel Ro plant chemical cleaning</i> <i>S. Sivar</i> CGST 9% SGST 9%						571.50 571.50

Amount in Words : Seven thousand four hundred ninety three Only.

Total 7,493.00

Sl No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
1		6,350.00	9%	571.50	9%	571.50	1,143.00

Tax Amount in Words : One thousand one hundred forty three Only.

Total 1,143.00

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

Company's Bank Details
Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal

Authorized signatory



7493
2655
10148

This is Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
 69, 60* Street, R.V.Nagar, Jafferkhanpet,
 V.V. Nagar, Chennai - 600083.
 Phone : 9444376340, WhatsApp : 9940954322
 Email : raja.srmenterprises@gmail.com

GSTIN/UN
 State Name

: 33AIPPR3366P2ZE
 : Tamil Nadu, Code : 33

INVOICE NO : 233
 DATE : 08.02.2023
 D.C No :
 D.C Date :

Party GST No :
 P.O.NO :
 P.O.DATE :

Buyer
 Saravatham Academy,
 Alexia,
 Trenchiapalli,

Delivery Address

S No	Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
✓	Supply of Anti Scaling Chemical for RO	18%		5Kg's	450.00	2,250.00
	<i>Hotel's hostel Ro plant chemical</i> <i>S. Srinivas</i>					
		CGST 9%				202.50
		SGST 9%				202.50

Amount in Words : Two thousand six hundred fifty five Only.

Total 2,655.00

S No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
1		2,250.00	9%	202.50	9%	202.50	405.00

Tax Amount in Words : four hundred five Only.

Total 405.00

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

Company's Bank Details
 Bank Name - Indian Overseas Bank,
 A/c No - 030702000002739
 Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal

R. Srinivas
 Authorized Signatory

This is Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES

639, 69th Street, R.V.Nagar, Jafferkanpet,
Chennai - 600083,
Phone : 9444376340, WhatsApp : 9940954322
Email : raja.srmenterprises@gmail.com

INVOICE NO : 239
DATE : 27.02.2023
D.C No :
D.C Date :

TIN/UID
State Name : 33AIPPR3366P2ZE
: Tamil Nadu, Code : 33

Party GST No :
P.O.NO :
P.O.DATE :

Receiver
Anathan College of Engineering,
Akateswara Nagar, Trichy - Madurai Hwy,
Tanjavur, Tamil Nadu 620012.

Delivery Address

Boys Hostel

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Supply of Anti Scaling Chemical for RO	18%		10Kg's	450.00	4,500.00
Boy's hostel Re plant anti scaling Chemical S. Srinivas					
	CGST 9%				405.00
	SGST 9%				405.00

Amount in Words : Five thousand three hundred ten Only.

Total 5,310.00

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	4,500.00	9%	405.00	9%	405.00	810.00

Amount in Words : Eight hundred ten Only.

Total 810.00

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

Company's Bank Details
Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IFSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Authorized signatory.

Receiver Signature with Seal

Computer Generated Invoice

5310
10620
15930

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES

6039, 69th Street, R.V.Nagar, Jafferkhanpet,
Chennai - 600083.
Phone : 9444376340, WhatsApp : 9940954322
Email : raja.srmenterprises@gmail.com

Party Name : 33AIPPR3366P2ZE
: Tamil Nadu, Code : 33

INVOICE NO : 238
DATE : 27.02.2023
D.C No :
D.C Date :

Party GST No :
P.O.NO :
P.O.DATE :

Customer Name :
Anathan College of Engineering,
Kateswara Nagar, Trichy - Madurai Hwy,
Tanjavur, Tamil Nadu 620012.

Delivery Address

K.S Block

Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
Supply of Anti Scaling Chemical for RO	18%		20Kg's	450.00	9,000.00
<i>ks block anti scaling chemical</i> <i>S. Sivar</i>					
CGST 9%					810.00
SGST 9%					810.00

Amount in Words : Ten thousand six hundred twenty Only.

HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
	9,000.00	9%	810.00	9%	810.00	1,620.00

Amount in Words : One thousand six hundred twenty Only.

Total	1,620.00
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I hereby declare that invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Indian Overseas Bank,
A/c No : 030702000002739
Branch & IFSC Code : Saidapet & IOBA0000307

Goods are in Good Condition

For SRM ENTERPRISES

Customer Signature with Seal

Authorized signatory

Computer Generated Invoice

SRM ENTERPRISES

GSTIN/UIN : 33AIPPR3366P2ZE
State Name : Tamil Nadu, Code : 33

INVOICE NO : 245
DATE : 06-03-2023
D.C No :
D.C Date :

Party GST No :
P.O.NO :
P.O.DATE :
E-Way Bill No : 5614 7357 2301
Delivery Add :

Delivery Address

Amount in Words : Four Lakh Fifty Nine Thousand and Twenty Only

Amount in Words : Seventy Thousand and Twenty Only

Total	70,020.00
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Company's Bank Details

Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IfSC Code - Saidapet & IOBA0000307

For SRM ENTERPRISES

Authorized signatory

Owner Signature with Seal

Computer Generated Invoice

Computer Generated Invoice
 Rs plant for new MBA, Boys hostel, civil, ESBS 2005.
 Rs plant water tower. C. Srin

TAX INVOICE CUM DELIVERY CHALLAN

SRM ENTERPRISES
No. 8/39, 69th Street, R.V. Nagar, Jafferkhanpet,
Cobock Nagar, Chennai - 600083.
Phone: 9444376340, WhatsApp: 9940954322
E-mail: raja.srmenterprises@gmail.com

GSTIN/UID : 33AIPPR3366P2ZE
State Name : Tamil Nadu, Code : 33

INVOICE NO : 246
DATE : 07.03.2023
D.C No :
D.C Date :

Party GST No :
P.O.NO :
P.O.DATE :

Buyer
Saranathan College of Engineering,
Venkateswara Nagar, Trichy - Madurai Hwy,
Panjappur, Tamil Nadu 620012.

Delivery Address

K.S Block

Sl No	Description of Goods	GST %	HSN/SAC	Quantity	Rate	Amount
1.	SS Skid (304)	18%		1No	33,500.00	33,500.00
2.	Automatic RO Control Panel	18%		1No	12,500.00	12,500.00
3.	Ro Plant Pipe Line Modification	18%		1Lot	4,000.00	4,000.00
4.	20" jumbo Housing	18%		2Nos	4,500.00	9,000.00
5.	RO Plant Flow meter	18%		2Nos	2,500.00	5,000.00
6.	Service Charges	18%			3,500.00	3,500.00
7.	Transport	18%			2,000.00	2,000.00
						6,255.00
						6,255.00

Amount in Words : Eighty-two thousand and ten Only.

Total 82,010.00

Sl No	HSN / SAC	Taxable Value	Central Tax	Amount	State Tax	Amount	Total Tax Amount
1		69,500.00	9%	6,255.00	9%	6,255.00	12,510.00

Tax Amount in Words : Twelve thousand five hundred ten Only.

Total 12,510.00

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

Company's Bank Details
Bank Name - Indian Overseas Bank,
A/c No - 030702000002739
Branch & IfSC Code - Saidapet & IOBA0000307

Received in Good Condition

For SRM ENTERPRISES

Authorized Signatory

Customer Signature with Seal
This is Computer Generated Invoice



KS Block Ro Plant 1000 litre SS skid. Work
(Outer frame)
S. Suresh

TAX INVOICE (CREDIT)

Printed on 2-Mar-23 at 16:55
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071; 98773-98498
FAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFFA7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com

Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
PANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	Dated
CRB7640/22-23	2-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
INQ4133/22-23 dt. 2-Mar-23	PACKIA - JENCY
Buyer's Order No.	Dated
WHATSAPP	1-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Debit Cards, Credit Cards and Wallet payments Accepted

Company's Bank Details

Bank Name : ICICI BANK LTD [661005600260]

A/c No. : 661005600260

Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ASTRAL 1" UPVC PIPE SCH-40 [6MTR] M051400603	39172390	18 %	21.000 LEN (413.364 FT)	446.95	LEN	9,385.89
2	ASTRAL 1" UPVC ELBOW [SCH-80] M052800503	39174000	18 %	8.000 NOS	18.89	NOS	151.09
3	ASTRAL 1" UPVC COUPLING [SCH-80] M052801003	39174000	18 %	35.000 NOS	13.22	NOS	462.71
4	ASTRAL 1" UPVC TEE [SCH-80] M052800103	39174000	18 %	8.000 NOS	24.28	NOS	194.26
5	SWAN STEP CLAMP P.C/ZINC 3" DEPTH SUPER HEAVY 4"	39174000	18 %	120.000 NOS	102.13	NOS	12,255.00
6	SWAN STEP CLAMP P.C/ZINC 3" DEPTH SUPER HEAVY 8"	39174000	18 %	34.000 NOS	142.98	NOS	4,861.15
7	ASTRAL 1" PVC SHOE [10KG] M092102303	39174000	18 %	12.000 NOS	11.36	NOS	136.31
8	ASTRAL 1X1/2" PVC BRASS ELBOW M0621607109	39174000	18 %	6.000 NOS	57.07	NOS	342.43
9	1"SHADDLE CLAMP GOLD	39174000	18 %	20.000 NOS	9.25	NOS	184.90
10	45X8 WOODEN SCREW	73181900	18 %	100.000 NOS	0.84	NOS	83.52
11	ASTRAL 1 1/2"X6KG PVC PIPE[6MTR] M081060605	39172390	18 %	7.000 LEN (137.788 FT)	337.94	LEN	2,365.60
12	ASTRAL 1 1/2" PVC TEE [6KG] M092060105	39174000	18 %	8.000 NOS	30.48	NOS	243.80
13	ASTRAL 1 1/2" PVC SHOE [6KG] M092062305	39174000	18 %	18.000 NOS	20.50	NOS	369.03
14	ASTRAL 1 1/2" PVC ELBOW [6KG] M092060505	39174000	18 %	30.000 NOS	24.93	NOS	748.04
15	SWAN STEP CLAMP P.C/ZINC 3" DEPTH SUPER HEAVY 6"	39174000	18 %	25.000 NOS	121.48	NOS	3,036.88
16	1 1/2" U BOLT WITH NUT&WASHER GI	73181900	18 %	35.000 NOS	12.10	NOS	423.36
17	ASTRAL 118ML PVC PASTE WELD-ON 100 M004901011	35069999	18 %	10.000 NOS	56.35	NOS	563.49
18	ASTRAL 473ML PVC PASTE WELD-ON 100 M004901010	35069999	18 %	1.000 NOS	175.31	NOS	175.31
19	2" COACH SCREW	73181900	18 %	100.000 NOS	1.82	NOS	181.90
20	5/16" GI WASHER	73182200	18 %	80.000 NOS	1.00	NOS	80.00
21	WOODEN PLUG SMALL	44219990	18 %	200.000 NOS	0.43	NOS	86.00
							36,330.67
CGST							3,341.74
SGST							3,341.74
FREIGHT COLLECTED (GST)							800.00
Less:							(-)0.15
ROUND OFF							

New Re plant water line
C.M.B., C.V.U., D.R.S., C.S.B. 2000
Nestel
S. Suresh

GOODS DELIVERED

Sig:.....

Total

43814
14041
8709
66564

43,814.00 ₹
E. & O.E

Amount Chargeable (in words)

Forty Three Thousand Eight Hundred Fourteen Indian Rupees Only

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

Company's Bank Details

Bank Name : ICICI BANK LTD [661005600260]

A/c No. : 661005600260

Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

for INDAR ELECTRICALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

Printed on 14-Mar-23 at 15:09
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
 INDAR CROSS, 102, MADURAI ROAD
 TRICHY-620008
 (+91431) 2701071; 96773-98498
 FAN SHOWROOM: 90809-34712
 MSME NO: UDYAM-TN-27-0001163
 GSTIN/UIN: 33AAFP7663N1ZJ
 State Name : Tamil Nadu, Code : 33
 E-Mail : mktg@indarelectricals.com
 Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
 SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
 PANJAPPUR, TRICHY-620012, PH: 98945-82557
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No.	Dated
CRB7878/22-23	14-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
INQ4275/22-23 dt 14-Mar-23	PACKIA - JENCY
Buyer's Order No.	Dated
WHATSAPP	14-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Debit Cards, Credit Cards and Wallet payments Accepted

Company's Bank Details
 Bank Name : ICICI BANK LTD [661005600260]
 A/c No. : 661005600260
 Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ASTRAL 1" UPVC PIPE SCH-40 [6MTR] M051400603	39172390	18 %	15.000 LEN (295.260 FT)	446.95	LEN	6,704.21
2	ASTRAL 1" UPVC ELBOW [SCH-80] M052800503	39174000	18 %	15.000 NOS	18.89	NOS	283.29
3	ASTRAL 1" UPVC SHOE [SCH-80] M052802303	39174000	18 %	15.000 NOS	18.35	NOS	275.20
4	ASTRAL 1X3/4" UPVC R.COUPPLING [SCH-80] M052801116	39174000	18 %	6.000 NOS	17.27	NOS	103.60
5	ASTRAL 3/4" UPVC MTA [SCH-80] M052801302	39174000	18 %	6.000 NOS	7.56	NOS	45.33
6	ASTRAL 3/4" PVC FTA [10KG] M092101602	39174000	18 %	6.000 NOS	5.26	NOS	31.58
7	ASTRAL 1" UPVC BALL VALVE LH [SCH-40] M052402703LH	84818090	18 %	3.000 NOS	186.70	NOS	560.10
8	ASTRAL 1" UPVC TEE [SCH-80] M052800103	39174000	18 %	6.000 NOS	24.28	NOS	145.69
9	2" COACH SCREW	73181900	18 %	100.000 NOS	1.82	NOS	181.90
10	1/4" GI WASHER [NOS]	73181900	18 %	100.000 NOS	0.86	NOS	85.60
11	DOUBLE SIDE HACKSAW BLADE	73181900	18 %	5.000 NOS	12.50	NOS	62.50
12	ASTRAL 118ML CPVC PASTE [YELLOW] M001001020	35069999	18 %	2.000 NOS	151.67	NOS	303.34
13	ASTRAL 3/4" PVC TEE [10KG] M092100102	39174000	18 %	3.000 NOS	8.87	NOS	26.60
14	RESP LITES BIB COCK	84818020	18 %	6.000 NOS	390.00	NOS	2,340.00
							11,148.94
	CGST						1,070.90
	SGST						1,070.90
	FREIGHT COLLECTED (GST)	996519	18 %				750.00
	ROUND OFF						0.26
	Total						14,041.00 ₹

Re plant work for
 new (MBA, B12 B2 Club
 Boys hostel)

S. Siva

GOODS DELIVERED
 sig: *[Signature]*

Amount Chargeable (in words)

Fourteen Thousand Forty One Indian Rupees Only

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

Company's Bank Details

Bank Name : ICICI BANK LTD [661005600260]
 A/c No. : 661005600260
 Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

for INDAR ELECTRICALS

Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory *[Signature]*

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

INDAR ELECTRICALS
 INDAR CROSS, 102, MADURAI ROAD
 TRICHY-620008
 (+91431) 2701071; 98773-98498
 FAN SHOWROOM: 90809-34712
 MSME NO: UDYAM-TN-27-0001163
 GSTIN/UIN: 33AAFFA7663N1ZJ
 State Name : Tamil Nadu, Code : 33
 E-Mail : mktg@indarelectricals.com
 Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
 SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
 PANJAPPUR, TRICHY-620012, PH: 98945-82557
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

TAX INVOICE (CREDIT)

Printed on 9-Mar-23 at 16:01
 (ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
CR87789/22-23	9-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
INQ4217/22-23 dt 9-Mar-23	PACKIA - JENCY
Buyer's Order No.	Dated
WHATSAPP	9-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Debit Cards, Credit Cards and Wallet payments Accepted

Company's Bank Details
 Bank Name : ICICI BANK LTD [661005600260]
 A/c No. : 661005600260
 Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1/4" GI WASHER [NOS]	73181900	18 %	160.000 NOS	0.86	NOS	136.96
2	ZOLOTA 1 1/4" BALL VALVE BRASS 32MM	84818090	18 %	1.000 NOS	1,059.60	NOS	1,059.60
3	ASTRAL 1 1/4" UPVC MTA [SCH-80] M052801304	39174000	18 %	2.000 NOS	17.27	NOS	34.53
4	ASTRAL 1 1/4" UPVC R. COUPLING [SCH-80] M052801119	39174000	18 %	1.000 NOS	24.01	NOS	24.01
5	ZOLOTA 1" BALL VALVE BRASS 25MM	84818090	18 %	3.000 NOS	634.20	NOS	1,902.60
6	ASTRAL 1" UPVC MTA [SCH-80] M052801303	39174000	18 %	8.000 NOS	11.06	NOS	88.49
7	WOODEN PLUG SMALL	44219990	18 %	200.000 NOS	0.43	NOS	86.00
8	THREAD	52041110	5 %	3.000 NOS	3.00	NOS	9.00
9	SHELLAC 50ML DEVI	35061000	18 %	3.000 NOS	13.00	NOS	39.00
10	DIAMOND TEFLON TAPE HY 1/2"(YELLOW)	39199090	18 %	6.000 NOS	14.00	NOS	84.00
11	ASTRAL 1" UPVC FTA [SCH-80] M052801603	39174000	18 %	3.000 NOS	13.22	NOS	39.66
12	ASTRAL 1" UPVC SHOE [SCH-80] M052802303	39174000	18 %	10.000 NOS	18.35	NOS	183.46
13	ASTRAL 1" UPVC ELBOW [SCH-80] M052800503	39174000	18 %	10.000 NOS	18.89	NOS	188.86
14	ASTRAL 1X1/2" UPVC BRASS ELBOW [SCH-80] M052800715	39174000	18 %	6.000 NOS	90.65	NOS	543.92
15	ASTRAL 1" UPVC END CAP [SCH-80] M052804103	39174000	18 %	56.000 NOS	9.98	NOS	559.03
16	1" U BOLT WITH NUT&WASHER GI	73181900	18 %	200.000 NOS	9.41	NOS	1,881.60
17	HACKSAW BLADE	82089090	18 %	5.000 NOS	6.00	NOS	30.00
18	2" COACH SCREW	73181900	18 %	160.000 NOS	1.82	NOS	291.04
							7,181.76
CGST							663.76
SGST							663.76
FREIGHT COLLECTED (GST)							200.00
Less: ROUND OFF							(-)0.28

GOODS DELIVERED
 Sig:.....

MBO, Boy's hostel civil, Arasees
 Re plant with in area
 S Siv

Amount Chargeable (in words)
Eight Thousand Seven Hundred Nine Indian Rupees Only

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

Company's Bank Details
 Bank Name : ICICI BANK LTD [661005600260]
 A/c No. : 661005600260
 Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Gnanam Kiruthi
 Prepared by Verified by Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

Printed on 23-Mar-23 at 17:48
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071; 96773-98498
FAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
PANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
CRB8098/22-23	23-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
WHATSAPP	23-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Debit Cards, Credit Cards and Wallet payments Accepted

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610

S. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	ASTRAL 11/2"X6KG PVC PIPE[6MTR] M081060605	39172390	4.000 LEN (78.736 FT)	337.94	LEN	1,351.77
2	RESP LITES BIB COCK	84818020	4.000 NOS	390.00	NOS	1,560.00
3	ASTRAL 118ML PVC PASTE WELD-ON 100 M004901011	35069999	2.000 NOS	58.09	NOS	116.17
4	ASTRAL 118ML UPVC PASTE WELD-ON 705 M008101020	35069999	2.000 NOS	109.72	NOS	219.44
5	ASTRAL 11/2" PVC TEE [6KG] M092060105	39174000	10.000 NOS	30.48	NOS	304.76
6	DUREZA WASTE COUPLING F/T	74182020	6.000 NOS	230.00	NOS	1,380.00
7	ASTRAL 1X1/2" UPVC BRASS ELBOW [SCH-80] M052800715	39174000	3.000 NOS	90.65	NOS	271.96
8	SURE LOCK 200MM CABLE TIE 3.2MM	39239090	5.000 NOS	81.75	NOS	408.75
9	LISHA S7 PVC SURFACE BOX 8M	85381090	1.000 NOS	96.00	NOS	96.00
10	LISHA S7 TURBO GLOSSY WHITE FRAME 8M 7808	85389000	1 NO	139.60	NO	139.60
11	LISHA S7 10A 1WAY SWITCH C.WHITE 7000	85365020	6.000 NOS	38.80	NOS	232.80
12	LISHA S7 6A 2IN1 SOCKET 2M C.WHITE 7011	85366910	1.000 NOS	78.40	NOS	78.40
13	PHILIPS SLIMLINE NEXT (ELITE) LED BATTEN 20W 6500K	94051090	4.000 NOS	156.00	NOS	624.00
14	DEER PVC TAPE ROLL 9.1MTR	85469090	36.000 NOS	11.00	NOS	396.00
15	M-SEAL REGULAR 90GM	32141000	6.000 NOS	30.00	NOS	180.00
16	DOUBLE SIDE HACKSAW BLADE	73181900	6.000 NOS	12.50	NOS	75.00
						7,434.65
CGST						705.13
SGST						705.13
FREIGHT COLLECTED (GST)						400.00
ROUND OFF						0.09

MBA Ro Shank here (Electricals Shank)

S. Shank

Total 9,245.00 ₹
E. & O.E

Amount Chargeable (in words)

Nine Thousand Two Hundred Forty Five Indian Rupees Only

GOODS DELIVERED

Tax Amount (in words)

NINETY THOUSAND FOUR HUNDRED TEN Indian Rupees and Twenty Six paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,834.65	9%	705.13	9%	705.13	1,410.26
Total:		705.13		705.13	1,410.26

Company's PAN

: AAFFA7663N

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LTD [661005600260]

A/c No. : 661005600260

Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610

for INDAR ELECTRICALS

Hussian/goge

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

SARANATHAN COLLEGE OF ENGINEERING
EB BILL DETAILS COLLEGE CAMPUS
SERVICE NUMBER :069094420254032001(HT)
TARIFF : HT/IIB

ACADEMIC YEAR 2022 JUNE TO 2023 MAY

S.NO.	MONTH	UNIT CONSUMPTION	NET AMOUNT	GROSS AMOUNT (TAX)
1	JUNE	42273	423206	443189
2	JULY	35796	383342	398438
3	AUGUST	28116	333710	348850
4	SEPTEMBER	43093	520778	544715
5	OCTOBER	33399	498801	521247
6	NOVEMBER	41025	549520	574026
7	DECEMBER	36675	521930	545014
8	JANUARY	32805	492797	513664
9	FEBRAUARY	46863	598623	626127
10	MARCH	38388	531587	555696
11	APRIL	42264	563008	588976
12	MAY	50190	621337	648991
	TOTAL	470887	6038639	6308933

Dr. D. Kalyanakumar

Dr.D.KALYANAKUMAR
CERTIFIED ENERGY AUDITOR
REG.No.EA-1589
(By the Bureau of Energy
Efficiency,Under Ministry of
Power,Government of India)

SARANATHAN COLLEGE OF ENGINEERING
EB BILL DETAILS GIRLS HOSTEL
SERVICE NUMBER :062290091168(LT)

TARIFF :

ACADEMIC YEAR 2022 JUNE TO 2023 MAY

S.NO.	MONTH	UNIT CONSUMPTION	NET AMOUNT	GROSS AMOUNT (TAX)
1	JUNE	2693	9479	11725
2	JULY	2922	9174	11609
3	AUGUST	3157	9417	11700
4	SEPTEMBER	3285	5113	9954
5	OCTOBER	3549	10569	30225
6	NOVEMBER	3742	7692	37736
7	DECEMBER	4035	11728	39959
8	JANUARY	8423	84021	125353
9	FEBRAUARY	10373	103528	146436
10	MARCH	12667	126422	171367
11	APRIL	11212	111895	155816
12	MAY	11312	112893	157020
	TOTAL	77370	601931	908900

Dr. D. Kalyanakumar
Dr.D.KALYANAKUMAR
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SARANATHAN COLLEGE OF ENGINEERING
EB BILL DETAILS GIRLS HOSTEL (right hand side building -Guest House)
SERVICE NUMBER :062290091218(LT)

TARIFF :

ACADEMIC YEAR 2022 JUNE TO 2023 MAY

S.NO.	MONTH	UNIT CONSUMPTION	NET AMOUNT	GROSS AMOUNT (TAX)
1	JUNE	1141	9189	17440
2	JULY	1020	8217	16412
3	AUGUST	1014	8165	16362
4	SEPTEMBER	1034	8323	16531
5	OCTOBER	1246	11414	36757
6	NOVEMBER	1072	10693	44618
7	DECEMBER	1043	10405	44301
8	JANUARY	1033	10306	44181
9	FEBRAUARY	1045	10431	44358
10	MARCH	1156	11536	45519
11	APRIL	1066	10638	44591
12	MAY	1159	11572	45571
	TOTAL	13029	120889	416641

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Saranathan College of Engineering

Department of EEE

Cost saving achieved through solar energy - KS block&RV Block NACC 7.1.2

S.No	Academic year	Utility electricity units consumption	Gross utility bill amount/annum in Rupees	Electricity units produced through solar PV plant	Cost of solar units produced in Rupees	Annual saving achieved through renewable energy in Rupees	Reduction of emission of CO ₂ in tons
1	2022(June)-2023(May)	470,887	6308933	53899	808485	808485	53.899
Total	2022(June) To 2023(May)	470,887	6308933	53899	808485	808485	53.899

Solar PV plant commissioned date: November 2013

Capital cost of the plant: Rs. 10,50,000/-

Installed capacity of the plant: 10kW

Solar PV plant commissioned date: September 2019

Capital cost of the plant: Rs. 24,76,931/-

Installed capacity of the plant: 50kW

Dr. D. Kalyanakumar

Dr.D.KALYANAKUMAR

CERTIFIED ENERGY AUDITOR

REG.No.EA-1589

(By the Bureau of Energy Efficiency, Under Ministry of Power, Government of India)

Saranathan College of Engineering

Department of EEE

Cost saving achieved through solar energy - Girls Hostel NACC 7.1.2

S.No	Academic year	Utility electricity units consumption	Gross utility bill amount/annum in Rupees	Electricity units produced through solar PV plant	Cost of solar units produced in Rupees	Annual saving achieved through renewable energy in Rupees	Reduction of emission of CO ₂ in tons
1	2022(June)-2023(May)	90399	1325541	27110	271100	271100	27.11
Total	2022(June) To 2023(May)	90399	1325541	27110	271100	271100	27.11

Solar PV plant commissioned date: September 2017

Capital cost of the plant: Rs. 14,40,000/-

Installed capacity of the plant: 20.16kW

Dr. D. Kalyanakumar

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Saranathan College of Engineering

Department of EEE

Cost saving achieved through BIO GAS energy - Girls Hostel NACC 7.1.2

S.No	Year	Total Bio-gas produced in cubic meter	Total Number of LPG cylinder equally conserved	Cost of LPG saved in Rupees
1	from 2022 (June) to 2023(May)	1250	033 Numbers(commercial cylinder -19 kg)	69,300

Bio- gas plant commissioned date: May 2016

Capital cost of the plant: Rs. 6,00,000/-

capacity of the plant: 30 Cubic Meter


Dr.D.KALYANAKUMAR
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Cost saving achieved through solar energy NACC 7.1.2

S.No	Academic year	Utility electricity units consumption	Gross utility bill amount/annum in Rupees	Electricity units produced through solar PV plant	Cost of solar units produced in Rupees	Annual saving achieved through renewable energy in Rupees	Reduction of emission of CO ₂ in tons
1	2022(june)-2023(May)	561286	7634474	81009	1079585	1079585	81.009
Total	2022(june) To 2023(May)	561286	7634474	81009	1079585	1079585	81.009

Solar PV plant commissioned date: Sep2017(20.16kW),sep2019(50kW)& November 2013(10kW)

Capital cost of the plant: (20.16kW)Rs. 14,40,000/- + (50kW)Rs. 24,76,931/-

+(10kW) Rs.10,50,000 =Rs. 49,66,931/-

Installed capacity of the plant: 20.16kW + 10 kW + 50kW

Cost saving achieved through BIO GAS energy

S.No	Year	Total Bio-gas produced in cubic meter	Total Number of LPG cylinder equally conserved	Cost of LPG saved in Rupees
1	from 2022 (June)- to 2023(May)	1250	033 Numbers(commercial cylinder -19 kg)	69,300

Bio- gas plant commissioned date: May 2016

Capital cost of the plant: Rs. 6,00,000/-

capacity of the plant: 30 Cubic Meter

Dr. D. Kalyanakumar
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TO WHOM SO EVER IT MAY CONCERN

This is to certify that the institution "Saranathan College of Engineering" has been continuously promoting Green Energy, from time to time, in the college campus to enhance Energy Security, lower the risk of other fuel spills, help conserve nation's natural resources, reduce pollution, create awareness to the students' community and increase reliance on Renewable Energy. 62.4kW Photo voltaic (PV) solar plant has been commissioned and in operation in the campus (10 kW at KS block on grid, 2.4 kW at KS block off grid, 50 kW at RV block on grid plant), out of which 50kW PV plant was recently commissioned and under monitoring. 2.4 kW off grid plant is feeding the Drives lab and the rest of 10kW and 50kW plants are sharing the campus other loads. Exclusively an additional 20kW on grid plant was commissioned at college girl's hostel campus and has been successfully operating. A 30 cubic metre cow dung based Bio Gas plant was put in to operation to feed thermal energy to the girl's hostel kitchen to conserve LPG. These solar plants were reducing college utility bill to an appreciable extent ensuring reduction of CO₂ liberation in to the atmosphere and in turn contributing to the National Mission for sustainability and a Greener Environment.



Dr.D.Kalyanakumar
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[By the Bureau of Energy Efficiency
(BEE) under Ministry of Power, Govt of India]

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Institution "Saranathan College of Engineering" has been continuously practicing Energy Conservation Measures, through various Energy Efficient practices, as a token of contribution from this educational institution to reduce CO₂ emissions in to the atmosphere, preserve fossil fuels, prevent disastrous occurrence of weather events, slow down climate change and to use the available energy more judiciously. The various Energy conservation measures adopted in the college campus, from time to time, includes replacement of all the CRT monitors by LCD monitors in the computer Engineering laboratories / other Engineering department laboratories, retrofitting standard fluorescent lamps and CFL lamps with LED lighting, introducing automatic street lighting control to reduce energy wastage due to manual errors, upgrading window air conditioners into split air conditioners and further into BEE certified star rated energy efficient split air conditioners & inverter air conditioners. The entire college campus power supply has been converted from LT in to HT in order to reduce the operation of Diesel Generators, to meet out the peak demand, thereby reducing the massive diesel consumption and the associated pollution.



Dr.D.Kalyanakumar
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REC.NOTE :- 022

10 KW SOLAR POWER

GRID CONNECTION REGISTER

DATE OF COMMISSIONING → 11/11/2013
TIME OF COMMISSIONING → 12.30 P

S.no	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power supply	Freq	Vint	Power factor	Total unit	Total Hour
196699	4.00 5430	5430.1	10.1	5324	425.2	21.7								
196699	9.00	28/6/22	5430	542.1	10.1	5324	423.1	31.7	E.B	50.1	6.1	1.00	110989.5	24987.0
196700	9.00	29/6/22	2441	562.4	4.4	2322	415.4	9.7	E.B	50.0	4.0	0.995	111031.8	24997.5
196701	4.00	29/6/22	2696	548.4	4.9	2597	416.2	10.8	E.B	50.0	35.4	0.993	111063.2	25006.4
196702	8.50	30/6/22	4425	553.6	8.1	4348	414.3	18.2	E.B	50.1	5.8	1.000	111071.2	25011.7
196703	4.20	30/6/22	946	574.2	1.6	893	425.4	3.6	E.B	50.0	39.0	0.923	111104.4	25019.1
196704	9.00	01/07/22	4679	551.7	8.4	4582	421.1	19.2	E.B	49.9	6.4	1.00	111112.3	25024.3
196705	3.45	01/07/22	1132	541.7	2.1	1088	413.2	4.8	E.B	50.1	42.4	0.999	111148.3	25031.1
196706	9.00	02/07/22	4641	515.5	8.5	4590	415.9	19.1	E.B	49.9	6.7	1.000	111158.0	25036.8
196707	4.00	02/07/22	1815	551.5	3.3	1710	413.4	7.1	E.B	50.0	39.2	0.973	111190.5	25043.1
196708	9.00	04/07/22	2239	579.9	3.9	2283	418.5	9.1	E.B	50.0	3.7	0.992	111226.5	25061.1
196709	4.00	04/07/22	2168	561.2	3.9	2134	416.4	8.9	E.B	50.0	15.2	0.987	111238.0	25069.1
196710	9.00	05/07/22	2259	573.5	3.8	2073	413.9	8.6	E.B	50.0	3.0	0.987	111243.1	25069.9
196711	4.30	05/07/22	1142	564.6	2.0	1074	423.4	4.4	E.B	50.0	28.7	0.912	111268.8	25072.3
196712	4.05	06/07/22	1897	571.0	3.3	1832	424.7	7.4	E.B	50.2	18.9	0.976	111288.7	25087.4
196713	8.50	07/07/22	2105	577.5	3.7	2096	412.2	8.6	E.B	50.0	2.8	0.987	111293.2	25092.5
196714	3.15	07/07/22	2453	574.0	4.3	2397	425.7	9.8	E.B	50.01	20.8	0.990	111311.1	25098.7
196715	9.00	08/07/22	4100	580.2	7.3	4168	416.1	16.5	E.B	50.01	4.2	1.000	111318.9	25104.7
196716	4.30	08/07/22	2389	565.3	4.2	2323	421.5	9.5	E.B	50.0	36.2	0.988	111350.9	25112.3
196717	9.00	09/07/22	2270	562.8	3.9	23251	404.3	9.4	E.B	50.01	2.3	0.991	111354.3	25117.1
196718	4.00	09/07/22	1531	570.9	2.7	1459	413.1	6.1	E.B	50.0	25.3	0.960	111377.3	25124.5
196719	4.30	11/07/22	955	560.7	1.7	919	419.1	3.9	E.B	50.0	18.5	0.929	111427.3	25148.7
196720	8.00	12/07/22	2061	580.8	3.8	2466	417.9	11.7	E.B	50.0	1.5	0.951	111429.9	25152.5

S.NO	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	AC POWER	AC VOLT	AC CURR	POWER SUPPLY	F REY	UNIT	POWER FACTOR	TOTAL UNIT	TOTAL HOUR
196721	3.30	12/07/22	3913	549.7	6.6	3300	421.1	13.6	E.B	50.0	35.3	0.997	111463.8	25152.9
196722	8.20	13/07/22	3403	573.4	6.2	3393	417.7	14.0	E.B	50.0	2.7	0.999	111470.1	25165.2
196723	4.30	14/07/22	2508	567.4	5.1	2064	427.4	8.0	E.B	50.0	35.7	0.996	111533.1	25173.2
196724	10.00	14/07/22	5877	543.4	11.1	5028	406.4	9.8	E.B	49.7	7.8	1.000	111533.0	25179.1
196725	4.20	14/07/22	3314	574.5	5.3	2938	427.7	12.1	E.B	49.7	33.2	0.997	111530.4	25185.0
196726	9.00	15/07/22	1957	575.8	3.4	1898	403.5	9.2	E.B	50.0	3.7	0.986	111544.4	25190.5
196727	9.00	18/07/22	3292	573.3	6.2	3592	422.0	15.0	E.B	50.0	8.9	0.996	111645.2	25227.1
196728	4.20	18/07/22	1850	564.6	3.3	1801	421.7	7.4	E.B	49.8	30.2	0.983	111671.4	25234.4
196729	9.00	19/07/22	5205	576.5	9.6	5096	426.0	20.7	E.B	50.1	5.8	1.000	111678.8	25239.4
196730	4.00	19/07/22	3057	544.2	5.6	2962	426.0	12.0	E.B	50.1	42.8	0.994	111715.8	25241.1
196731	9.00	20/07/22	5261	545.7	9.7	5165	416.0	21.5	E.B	50.0	6.1	1.000	111724.5	25251.7
196732	4.20	20/07/22	1347	536.4	2.5	1269	425.3	5.1	E.B	50.0	38.2	0.928	111757.6	25258.9
196733	9.00	21/07/22	4901	549.2	9.0	4845	424.3	20.0	E.B	50.0	5.7	1.000	111759.4	25263.9
196734	4.25	21/07/22	2764	559.4	5.0	2755	417.4	11.4	E.B	50.0	40.8	0.994	111794.5	25270.7
196735	10.10	22/07/22	5923	432.0	11.2	5719	422.4	14.0	E.B	50.1	11.4	1.000	111807.3	25276.3
196736	4.15	22/07/22	1435	551.9	2.6	1387	423.3	5.7	E.B	50.1	38.8	0.956	111834.7	25282.5
196737	9.00	25/07/22	4594	561.1	8.4	4539	425.5	18.5	E.B	50.0	5.3	1.000	111921.9	25311.8
196738	3.30	25/07/22	3507	536.5	6.4	3325	424.6	14.0	E.B	50.1	37.6	0.999	111955.7	25318.2
196739	9.00	26/07/22	5234	550.10	9.5	5123	427.3	20.7	E.B	50.0	3.8	1.000	111963.6	25323.9
196740	3.05	26/07/22	3234	530.8	6.0	3237	432.0	13.1	E.B	49.9	31.3	0.998	111991.1	25327.5
196741	9.00	27/07/22	2267	540.5	3.4	1781	422.8	7.6	E.B	50.0	6.0	1.000	112001.2	25331.2
196742	4.15	27/07/22	0	709.0	0	0	412.1	0	361	51.5	9.0	0.156	112004.1	25335.0
196743	9.00	28/07/22	4823	537.4	8.9	4735	429.5	19.1	E.B	50.1	6.5	1.000	112011.1	25340.2
196744	4.00	28/07/22	1975	540.9	3.6	1921	435.5	7.7	E.B	50.0	37.7	0.984	112042.3	25346.8
196745	9.00	29/07/22	4002	544.2	7.3	3900	423.1	16.9	E.B	50.0	4.3	0.999	112049.4	25352.2
196746	4.00	29/07/22	3702	535.0	6.9	3592	436.6	14.1	E.B	50.1	30.6	0.996	112075.8	25359.1
196747	2.49	02/08/22	4008	567.2	7.4	4734	425.2	20.5	E.B	50.0	30.2	1.000	112234.4	25405.7
196748	11.35	02/08/22	3412	570.1	5.9	3243	423.6	13.1	E.B	50.0	10.0	0.996	112252.8	25414.5

S.NO	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Freq	Units	P.F	Total Unit	Total Cost
196749	12.37	01/08/22	3167	546.6	5.3	3116	430.6	12.5	E.B	50.1	10.3	0.995	112274.6	25427.3
196750	11.36	05/08/22	4903	544.1	10.9	5240	421.4	21.9	E.B	50.0	12.1	1.000	112302.7	25438.4
196751	9.00	12/08/22	4912	550.2	8.9	4895	420.6	20.9	E.B	50.0	8.7	1.000	112352.2	25521.7
196752	4.20	12/08/22	2516	555.9	9.5	2431	422.0	9.8	E.B	50.1	42.9	0.990	112521.4	25528.3
196753	9.00	16/08/22	4625	520.1	9.0	4510	413.6	18.9	E.B	49.9	6.4	1.000	112724.07	25569.4
196754	3.30	16/08/22	3529	537.7	6.8	3372	423.9	12.9	E.B	49.9	39.0	0.998	112757.3	25575.8
196755	9.00	17/08/22	4465	542.1	8.4	4459	417.1	18.5	E.B	50.0	5.5	1.000	112765.9	25581.5
196756	4.15	17/08/22	1004	530.9	1.9	938	418.0	4.0	E.B	50.0	40.5	0.931	112800.9	25588.8
196757	9.00	18/08/22	4711	559.0	8.5	4645	427.1	18.9	E.B	50.0	5.6	1.000	112807.4	25593.2
196758	4.45	18/08/22	567	540.1	1.0	542	421.1	2.3	E.B	50.0	41.4	0.807	112843.2	25599.8
196759	9.00	22/08/22	6077	525.5	11.1	5725	418.7	24.7	E.B	50.0	6.0	1.000	112973.7	25640.2
196760	9.00	23/08/22	4612	551.8	9.1	4305	423.7	18.2	E.B	50.0	6.6	1.000	113021.6	25652.0
196761	3.15	23/08/22	3348	518.3	5.7	3019	426.7	12.4	E.B	50.0	41.1	0.996	113056.1	25658.4
196762	2.00	24/08/22	2543	578.5	4.4	2473	436.1	9.8	E.B	50.1	19.2	0.998	113073.7	25668.9
196763	8.45	25/08/22	0	723	0	0	413.3	0	D.G	51.5	2.1	0.424	113085.0	25675.2
196764	2.45	25/08/22	4448	519.5	8.9	4576	427.2	18.6	E.B	50.1	3.1	1.000	113086.0	25675.4
196765	9.00	26/08/22	3850	563.3	6.9	3811	431.2	15.0	E.B	50.0	4.4	0.995	113096.4	25681.4
196766	4.45	26/08/22	580	554.8	1.1	535	429.0	2.2	E.B	50.0	39.7	0.782	113131.9	25689.0
196767	9.00	27/08/22	2808	582.3	4.9	2745	426.5	11.2	E.B	50.0	3.6	0.995	113135.7	25693.0
196768	4.30	27/08/22	2651	556.4	4.8	952	429.3	10.3	E.B	50.0	38.9	0.990	113171.0	25700.0
196769	9.00	28/08/22	4220	568.2	7.7	4434	435.5	18.4	E.B	50.0	3.8	1.000	113200.2	25716.0
196770	3.20	29/08/22	2700	525.2	4.9	2677	429.9	10.6	E.B	50.0	39.3	0.993	113255.7	25722.4
196771	9.00	30/08/22	548.7	548.7	8.9	424	419.0	18.8	E.B	50.0	3.9	0.999	113260.7	25727.8
196772	4.45	31/08/22	658	553.4	1.2	625	426.0	2.5	E.B	50.0	28.8	0.832	113285.5	25735.5

S.NO	TIME	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Freq	Units	P.F	Vertical Unit	Vertical Moon
196773	9.00	11/9/22	597	556.8	1.1	569	436.5	2.3	E.B	50.0	0.9	0.789	113320.2	25751.3
196774	3.50	11/9/22	2473	571.9	4.3	2419	434.1	9.7	E.B	50.0	10.2	0.770	113320.1	257576.8
196775	9.00	02/09/22	6099	564.9	11.2	3465	435.7	11.7	E.B	50.1	3.9	0.994	113324.2	25763.2
196776	9.00	03/09/22	1909	559.3	3.9	1881	429.2	7.7	E.B	50.0	6.1	0.986	113370.2	25775.4
196777	4.30	03/09/22	1084	552.8	2.0	1027	429.1	4.2	E.B	50.0	41.1	0.871	113405.2	257826.6
196778	11.00	05/09/22	6519	485.7	13.4	6345	424.7	25.9	E.B	49.9	16.7	1.000	113496.5	25800.5
196779	9.00	06/09/22	4710	551.6	8.6	4649	430.1	18.7	E.B	50.0	6.2	1.000	113501.3	25809.3
196780	3.15	06/09/22	1412	530.7	2.7	4797	423.3	19.0	E.B	50.0	37.5	1.000	113532.7	25815.3
196781	9.00	07/09/22	1895	580.0	3.2	1840	430.0	7.4	E.B	50.0	2.7	0.978	113540.8	25821.0
196782	4.40	07/09/22	1160	568.3	2.1	1123	421.5	4.6	E.B	50.0	28.9	0.720	113567.8	25826.6
196783	9.00	08/09/22	3135	582.5	5.0	2725	427.4	11.0	E.B	49.9	4.8	1.000	113572.8	25832.9
196784	3.40	08/09/22	1382	561.3	2.5	1345	422.6	5.4	E.B	49.9	30.9	0.749	113598.9	25833.3
196785	9.00	09/09/22	5213	533.9	9.8	5162	403.2	21.1	E.B	49.9	7.2	1.000	113607.8	25844.7
196786	4.45	09/09/22	870	500.3	1.6	858	417.7	3.6	E.B	50.0	34.2	0.913	113634.8	25852.4
196787	10.30	12/09/22	6585	519.1	12.8	6433	414.3	26.7	E.B	50.0	14.3	1.000	113724.1	25881.7
196788	4.35	12/09/22	1672	500.8	3.0	1572	424.4	6.4	E.B	49.9	45.9	0.910	113755.7	25887.7
196789	9.00	13/09/22	5061	539.4	9.4	4947	427.8	20.0	E.B	50.1	6.0	1.000	113762.7	25892.2
196790	4.00	13/09/22	3145	542.2	5.9	2718	419.7	5.4	E.B	50.0	39.6	0.937	113796.3	25899.1
196791	10.00	14/09/22	6112	510.9	11.9	5738	412.2	24.9	E.B	50.0	11.1	1.000	113809.7	25904.9
196792	3.30	14/09/22	4547	516.1	7.8	2458	421.0	14.0	E.B	50.0	37.9	1.000	113838.4	25910.1
196793	8.50	15/09/22	4494	542.0	9.2	4387	423.6	20.0	E.B	50.0	5.2	1.000	113848.3	25915.5
196794	3.45	15/09/22	4668	560.2	10.1	5002	412.3	16.9	E.B	50.0	39.2	1.000	113882.4	25921.8
196795	3.20	16/09/22	4821	535	2.9	4722	424.1	18.6	E.B	50.0	41.8	1.000	113928.9	25923.9
196796	9.00	19/09/22	2576	585	4.5	2535	421.3	10.7	E.B	50.0	5.5	0.987	114023.4	25963.3
196797	4.80	17/09/22	1032	582.1	1.9	967	418.1	3.9	E.B	50.0	38.2	0.931	114056.1	25978.7
196798	9.00	20/09/22	5485	543	10.2	5350	424.1	23.3	E.B	50.0	5.6	0.987	114062.2	25975.0
196799	3.15	20.09/22	4087	511.4	6.4	4295	395.4	18.4	E.B	50.0	35.5	0.995	114092.0	25980.3
196790	9.00	21/09/22	5537	538	10.4	5426	412.6	22.8	E.B	50.0	7.1	1.000	114103.3	25986.3

196791	3.40	21/09/22	4069	545.4	7.4	3761	416.3	16.4	E.B	50.0	44.3	0.975	114140.4	25972.7
196792	9.00	22/09/22	5351	541.3	10.0	5252	421.2	22.7	E.B	50.0	6.5	1.000	114149.9	25998.1
196793	4.50	23/09/22	1260	547.9	2.3	1216.3	410.2	5.1	E.B	50.00	17.0	0.950	114160.1	26001.0
196794	9.00	23/09/22	5230	548.4	9.3	5193.1	414.7	21.4	E.B	50.04	5.2	1.000	114166.8	26005.0
196795	3.40	23/09/22	3714	549.1	7.8	3622.4	402.2	14.9	E.B	49.92	43.8	0.997	114204.7	26011.7
196796	9.00	24/09/22	5374	542.2	9.9	5283	385.1	23.9	E.B	50.06	6.6	1.000	114214.5	26017.1
196797	3.55	25/09/22	4013	557.6	6.5	3157.6	393.1	15.4	E.B	50.48	44.1	1.000	114252.1	26023.8
196798	9.05	26/09/22	0	707.3	0	0	413	0	D.B	51.39	0	0.125	114300.6	26037.7
196798	9.00	27/09/22	2373	581.1	4.0	2332	430.4	9.4	E.B	50.0	2.4	0.988	114320.0	26047.8
196799	1.30	27/09/22	6213	499.5	12.3	6035.1	428.2	24.7	E.B	49.99	21.7	0.999	114339.4	26051.4
196800	9.00	28/09/22	2159	564	3.7	2015.1	423.9	8.1	E.B	49.91	4.9	0.980	114356.6	26058.5
196801	4.00	28/09/22	2778	533.7	5.3	2705.2	426.2	11.0	E.B	50.25	26.6	0.974	114378.5	26063.8
196802	10.15	29/09/22	6975	504.1	13.1	6259.1	418.0	24.9	E.B	50.05	12.1	0.999	114392.0	26069.9
196803	4.00	29/09/22	1843	565.7	3.2	1766.2	421.8	7.1	E.B	50.92	38.1	0.970	114418.9	26075.6
196804	9.00	30/09/22	2525	524.1	4.4	2467	423.4	10.1	E.B	50.03	3.6	0.992	114424.0	26080.1
196805	3.15	30/09/22	3244	586.2	5.8	3136.4	427.4	12.7	E.B	50.03	27.7	0.994	114450.3	26086.5
196806	11.020	06/10/22	0	723.4	0	0	407.7	0	D.B	51.00	1.6	0.153	114463.9	26147.5
196807	3.15	06/10/22	2702	582.2	4.8	2624	395.8	11.4	E.B	50.21	14.6	0.996	114466.9	26150.5
196808	9.00	07/10/22	2988	526.2	5.2	2917.2	409.2	12.3	E.B	50.00	4.5	0.994	1144634.2	26156.0
196809	4.40	07/10/22	1273	558.5	2.3	1216.3	418.7	5.0	E.B	50.07	30.9	0.936	114466.6	26163.5
196810	9.00	08/10/22	3885	525.5	7.8	3909.4	414.7	16.5	E.B	50.04	3.8	0.999	114465.2	26167.5
196811	4.30	08/10/22	1654	552.1	3.0	1585.2	423.1	6.5	E.B	50.06	40.6	0.966	114701.9	26174.9
196812	9.00	10/10/22	6116	540.5	10.9	353	417.0	16.1	E.B	49.97	6.3	1.000	114720.8	26190.1
196813	1.45	10/10/22	3248	542.7	6.2	3522.2	417.9	14.4	E.B	50.19	32.6	0.998	114747.1	26194.7
196814	9.00	11/10/22	3307	570.6	5.6	3138.8	421.5	12.8	E.B	50.06	4.5	0.997	114759.3	26201.5
196815	4.15	11/10/22	840	536.9	1.4	735.4	428.1	2.9	E.B	49.95	34.3	0.782	114789.1	26207.8
196816	9.00	12/10/22	5413	530.1	10.0	5112.6	405.6	20.4	E.B	50.01	5.1	1.000	114794.8	26212.0
196817	2.00	12/10/22	5246	515.6	11.1	5324.1	413.2	21.6	E.B	50.09	33.9	1.000	114823.5	26216.8

S.No	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Freq	Units	P.F	Rating Unit	Rating Horse
196818	9.00	13/10/22	5175	528.0	9.7	5072.8	492.1	21.0	E.B	50.13	4.6	1.000	114828.1	26222.0
196819	2.30	13/10/22	5903	523.7	11.7	524.0	497.6	24.0	E.B	49.95	33.2	1.000	114866.7	26227.3
196820	11.00	14/10/22	5466	540.1	10.1	538.1	522.2	23.2	E.B	49.94	14.1	1.000	114886.3	26235.2
196821	4.20	14/10/22	259	524.4	0.5	230.2	483.8	1.0	E.B	50.03	35.3	0.566	114901.5	26240.5
196822	9.00	15/10/22	5438	549.8	10.0	536.7	411.3	21.6	E.B	50.02	5.8	1.000	114913.4	26243.9
196823	11.00	17/10/22	3201	557.1	5.7	3135.4	405.1	13.4	E.B	49.99	10.4	0.992	114928.2	26248.3
196824	4.20	17/10/22	1339	530.5	2.4	1271.2	401.2	5.4	E.B	49.99	29.2	0.955	115017.0	26273.6
196825	9.00	18/10/22	5136	552.0	9.3	502.3	407.2	21.4	E.B	50.04	4.7	1.000	115022.4	26277.8
196826	4.15	18/10/22	549.5	541.2	4.9	466.4	42.3	2.6	E.B	50.00	37.4	0.806	115055.1	26284.1
196827	10.00	19/10/22	5892	525.3	11.2	5738.2	419.9	22.9	E.B	49.96	10.8	1.000	115066.3	26287.9
196828	3.15	19/10/22	8425	522.5	6.2	3424	420.7	12.4	E.B	50.14	36.7	0.997	115092.2	26295.0
196829	9.00	20/10/22	0	741.5	0	0	413.4	0	E.B	51.45	0	0.101	115093.7	26297.2
196830	3.05	20/10/22	4043	525.1	7.6	3940.1	426.1	16.0	E.B	50.04	19.5	0.989	115113.2	26301.1
196831	8.45	21/10/22	2556	576.9	4.4	2493.1	427.7	10.3	E.B	49.99	2.0	0.992	115120.4	26306.1
196832	9.00	27/10/22	4955	544.4	9.1	4839.4	427.4	19.6	E.B	49.99	4.5	1.000	115297.5	26362.4
196833	3.40	27/10/22	2974	545.7	5.5	2901.6	428.4	11.8	E.B	49.92	40.8	0.997	115333.6	26375.1
196834	9.30	28/10/22	2083	545.4	5.5	2920	414.3	12.9	E.B	49.93	6.5	0.998	115342.4	26380.4
196835	4.00	28/10/22	2330	561.0	4.2	2441.1	490.5	8.7	E.B	49.77	18.8	0.984	115353.9	26384.4
196836	9.00	27/10/22	3300	576.7	5.6	2148	422.8	12.9	E.B	49.79	4.1	0.999	115359.5	26388.9
196837	4.20	29/10/22	525	530.4	1.0	412.6	427.8	2.0	E.B	49.97	22.2	0.784	115377.6	26396.0
196838	9.00	30/10/22	4006.1	565.2	6.5	3592.2	422.5	15.6	E.B	50.00	3.9	0.989	115412.0	26411.3
196839	4.30	31/10/22	1643	548.2	3.0	1620.2	424.8	6.6	E.B	50.02	32.1	0.970	115440.3	26417.6
196840	3.30	01/11/22	956	567.3	1.7	901.1	428.1	3.7	E.B	50.14	13.2	0.913	115458.5	26428.8

S.NO	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	AC POWER	AC VOLT	AC CURRENT	POWER SUPPLY	FREQ.	UNITS	P.F	TOTAL UNIT	TOTAL HOUR
196841	12 ⁰⁰ 02/11/22	02/11/22	702.7	499.6	14.1	6863.7	426.2	27.8	E.B	50.03	9.7	1.000	115465.0	26436.8
196842	9.00	03/11/22	1153	567.8	2.0	1111.8	430.0	4.5	E.B	50.08	1.1	0.910	115476.0	26443.3
196843	3.05	03/11/22	455	547.9	0.8	404.3	436.0	1.6	E.B	50.11	12.0	0.672	115486.9	26449.4
196844	9.00	04/11/22	2521	590.2	4.3	2445.3	429.2	9.8	E.B	50.04	2.2	0.992	115491.1	26454.4
196845	3.15	04/11/22	1067	561.1	1.7	989.8	436.2	3.9	E.B	50.03	24.7	0.871	115513.6	26460.7
196846	9.00	07/11/22	2751	570.4	5.9	2786.6	429.6	15.7	E.B	49.86	3.4	0.997	115576.9	26488.2
196847	4.30	07/11/22	675	566.0	1.2	640.7	430.8	2.5	E.B	49.95	34.4	0.804	115605.9	26495.1
196848	9.00	08/11/22	2759	582.9	4.8	2762.4	511.5	11.8	E.B	49.78	3.4	0.996	115609.8	26499.3
196849	9.00	09/11/22	2170	581.5	4.1	2376.3	426.2	11.6	E.B	49.81	4.1	0.997	115639.4	26510.5
196850	3.10	09/11/22	2594	565.6	4.5	2403.7	431.9	9.7	E.B	49.91	29.9	0.989	115665.2	26516.6
196851	10.45	10/11/22	1237	573.4	2.2	1196	424.7	4.9	E.B	50.07	9.7	0.940	115677.4	26523.5
196852	9.00	14/11/22	1152	580.2	2.1	1165.3	433.9	4.8	E.B	50.01	1.2	0.945	115728.9	26557.8
196853	4.30	14/11/22	583	553.7	1.1	567.0	436.7	2.2	E.B	49.98	8.2	0.779	115735.8	26561.6
196854	11.45	15/11/22	2936	530.3	5.6	2912.6	424.6	11.9	E.B	50.23	15.1	0.939	115751.7	26567.4
196855	9.00	16/11/22	3725	581.6	6.5	3729.0	432.7	14.9	E.B	50.00	3.6	0.996	115767.4	26576.0
196856	3.10	16/11/22	3469	582.5	6.2	3365.4	453.7	13.4	E.B	49.98	29.2	0.997	115793.0	26582.1
196857	9.00	17/11/22	3474	590.1	5.9	3407	429.1	13.0	E.B	50.00	3.6	0.997	115799.4	26587.4
196858	4.15	17/11/22	887	561.5	1.6	849.8	430.0	3.3	E.B	50.20	33.3	0.900	115829.1	26594.5
196859	9.00	18/11/22	4751	549.1	8.6	4607.7	421.7	18.9	E.B	49.98	3.5	0.989	115833.1	26598.6
196860	4.00	18/11/22	1785	576.0	3.0	1705.7	426.6	6.8	E.B	49.99	38.6	0.978	115868.2	26605.6
196861	8.50	21/11/22	3798	574.0	6.7	3752.6	422.1	15.4	E.B	50.05	3.2	0.998	115936.2	26631.3
196862	4.00	21/11/22	2557	552.6	4.6	2486.6	430.6	10.0	E.B	50.27	37.6	0.994	115970.6	26638.4
196863	9.00	22/11/22	3820	554.7	6.9	3777.5	423.9	15.5	E.B	49.91	3.1	0.999	115975.0	26642.8
196864	4.00	22/11/22	0	699.6	0	0	410.5	0	E.B	51.49	3.9	0.125	115975.8	26642.9
196865	9.00	23/11/22	3862	557.4	6.9	3795.1	413.8	15.9	E.B	49.92	2.9	0.999	115990.7	26645.6

S.No	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Freq	Units	P.F	Total Unit	Total Meter
196866	3.15	23/11/22	2821	552.7	5.1	2710.5	428.5	10.5	E.B	50.08	33.5	0.995	116009.8	26651.8
196867	9.00	24/11/22	3416	568.5	6.0	3355.2	414.4	14.0	E.B	50.06	3.2	0.998	116015.2	26656.7
196868	9.00	25/11/22	1727	581.2	3.0	1675.6	406.9	7.1	E.B	49.94	2.7	0.973	116045.3	26665.4
196869	4.10	25/11/22	1553	558.7	2.7	1487.7	424.7	6.0	E.B	50.02	19.1	0.956	116061.7	26670.3
196870	9.00	28/11/22	3123	560.9	5.3	3115.4	417.5	13.2	E.B	50.07	3.4	0.999	116133.7	26697.1
196871	4.30	28/11/22	1578	567.8	2.8	1514.0	423.2	6.2	E.B	49.96	22.9	0.961	116153.2	26709.4
196872	9.00	29/11/22	3842	588.9	5.2	2990.7	415.6	12.5	E.B	49.86	3.1	0.992	116157.2	26708.1
196873	8.45	29/11/22	1845	565.4	3.3	1786.2	424.4	7.3	E.B	49.89	24.9	0.975	116179.0	26714.8
196874	12.00	30/11/22	4314	537.0	5.7	3125.4	414.7	13.1	E.B	49.92	18.4	0.977	116198.7	26722.3
196875	4.30	30/11/22	1166	548.2	2.1	1112.5	429.4	4.5	E.B	49.93	29.4	0.908	116209.7	26725.6
196876	8.45	01/12/22	2482	617.6	4.0	2424.2	425.9	10.0	E.B	50.04	2.4	0.991	116212.5	26728.5
196877	10.15	02/12/22	3540	572.9	6.3	3582.6	416.7	15.2	E.B	50.02	5.9	1.001	116239.9	26741.1
196878	3.00	02/12/22	3121	564.9	5.5	2895.2	428.2	13.4	E.B	49.92	27.9	0.996	116261.9	26745.8
196879	9.00	05/12/22	0	729.5	0	0	430.4	0	D.U	49.95	0	0.126	116281.3	26765.1
196880	4.30	05/12/22	1451	564.7	2.1	1093.1	429.1	4.4	E.B	50.01	20.2	0.914	116301.5	26772.1
196881	9.00	06/12/22	3527	606.3	5.8	3485.5	414.4	14.5	E.B	49.71	2.8	0.998	116305.0	26776.0
196882	3.00	06/12/22	1978	576.7	3.4	1941.1	434.8	7.8	E.B	50.15	22.8	0.980	116325.8	26782.0
196883	11.10	07/12/22	2856	565.8	5.0	2767.1	428.9	11.2	E.B	50.01	11.4	0.974	116339.2	26790.2
196884	3.25	07/12/22	1525	574.4	2.7	471.7	429.8	5.9	E.B	50.02	18.4	0.958	116346.2	26793.3
196885	9.00	08/12/22	1715	601.5	2.9	1658.7	424.1	6.8	E.B	49.93	1.9	0.972	116349.8	26798.1
196886	4.00	09/12/22	368	549.9	0.7	350.4	433.2	1.4	E.B	49.50	12.5	0.626	116360.4	26804.9
196887	9.00	12/12/22	1870	584.7	3.2	1798.2	427.6	7.3	E.B	49.87	2.5	0.925	116416.3	26841.5
196888	3.00	12/12/22	2274	557.5	4.1	2166.6	432.5	8.6	E.B	50.02	22.0	0.982	116445.8	26847.5
196889	9.00	13/12/22	731	572.8	1.3	710.0	428.3	2.9	E.B	49.89	0.6	0.909	116448.4	26852.6
196890	4.00	13/12/22	2724	576.2	4.5	2556.1	440.1	10.4	E.B	50.22	15.2	0.992	116463.0	26859.5
196891	9.00	14/12/22	1133	591.6	1.9	1113.6	421.7	4.7	E.B	49.78	1.0	0.946	116465.5	26862.3
196892	3.45	14/12/22	3171	558.2	5.8	3185.1	436.6	12.6	E.B	50.06	29.1	0.997	116493.6	26868.8

S.no	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Freq	Units	P.F	Total Unit	Total Hour
196893	9.00	15/12/22	3856	607.9	6.7	4074.0	427.3	16.7	E.B	49.89	2.6	1.000	116498.5	26873.6
196894	9.51	16/12/22	5418	543.1	9.7	5293.6	416.8	22.0	E.B	50.00	4.8	1.000	116538.2	26885.5
196895	4.39	16/12/22	1158	540.0	2.1	1093.8	429.2	4.4	E.B	50.02	36.3	0.901	116569.7	26892.3
196896	9.00	17/12/22	3050	617.0	5.1	3013.5	423.4	12.4	E.B	49.97	2.2	1.000	116572.3	26895.7
196897	4.30	17/12/22	1016	511.2	1.8	965.3	427.5	3.9	E.B	49.92	32.4	0.902	116602.5	26903.4
196898	9.00	19/12/22	2542	516.7	4.3	2509.5	399.7	11.0	E.B	49.95	1.5	0.994	116631.1	26917.9
196899	4.00	19/12/22	1128	567.5	2.0	1022.2	410.4	4.5	E.B	50.02	21.7	0.921	116657.3	26924.8
196900	19.00	20/12/22	2714	575.1	4.8	2734	480.0	11.4	E.B	49.57	6.7	0.996	116664.7	26930.2
196901	3.00	20/12/22	1441	566.1	2.6	1387.7	439.5	5.5	E.B	50.12	23.7	0.946	116681.7	26935.0
196902	9.55	21/12/22	6222	543.3	11.5	6159.4	418.6	25.6	E.B	50.02	7.1	1.000	116691.7	26941.4
196903	4.15	21/12/22	1599	538.0	2.9	1556.2	427.7	6.5	E.B	50.06	26.8	0.972	116711.4	26946.9
196904	8.50	22/12/22	1662	602.2	2.8	1619.9	418.7	6.7	E.B	49.99	1.3	0.968	116713.6	26950.7
196905	4.30	22/12/22	1402	530.2	2.6	1350.8	425.6	5.5	E.B	49.94	37.2	0.947	116749.5	26958.0
196906	9.00	23/12/22	2584	657.8	4.3	2571.2	417.2	10.7	E.B	49.75	2.6	0.993	116753.2	26962.2
196907	4.00	23/12/22	2164	582.7	3.8	2135.4	429.5	8.6	E.B	50.17	34.5	0.984	116785.1	26967.0
196908	3.47	26/12/22	3417	335.5	6.1	3351.8	438.0	13.2	E.B	50.01	17.0	0.996	116854.4	26999.6
196909	9.30	27/12/22	1844	599.3	7.1	3520	429.3	10.6	E.B	49.95	3.2	0.987	116860.1	27004.5
196910	4.30	27/12/22	934	567.3	1.6	885.0	432.4	3.5	E.B	50.00	28.6	0.913	116885.5	27011.6
196911	8.50	28/12/22	1562	598.7	2.6	1718.2	427.8	7.4	E.B	50.13	1.4	0.975	116887.5	27015.3
196912	3.30	28/12/22	4049	536.3	7.6	3923.1	433.8	15.6	E.B	50.02	29.2	0.998	116915.3	27021.5
196913	11.30	29/12/22	6880	506.2	13.6	6717.0	422.7	27.3	E.B	50.00	13.6	1.000	116933.5	27029.1
196914	3.15	29/12/22	3937	540.3	7.3	3842.6	435.5	15.4	E.B	50.10	33.6	0.997	116953.2	27032.9
196915	9.00	30/12/22	1525	585.8	2.7	1509.4	419.3	6.2	E.B	49.67	1.9	0.954	116959.2	27038.0
196916	8.30	30/12/22	1058	590.0	2.0	986.7	429.3	4.0	E.B	50.07	32.9	0.998	116990.2	27044.2
196917	9.00	03/01/23	2044	642.2	3.2	1900.1	416.7	8.4	E.B	49.72	1.8	0.985	117078.9	27081.4
196918	4.45	03/01/23	914	568.1	1.6	894.4	421.3	3.8	E.B	49.87	30.8	0.893	117127.9	27089.1

S.NO	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Frequency	Units	P.T	Total unit	Total H.Corr.
196919	9.00	09/01/23	1996	600.3	3.5	2267.8	415.9	10.9	E.B	50.04	1.9	0.997	117130.3	27092.6
196920	4.00	04/01/23	2132	571.1	3.7	2056.8	435.7	8.2	E.B	50.16	26.5	0.983	118154.9	27099.5
196921	10.00	05/01/23	5634	546.9	10.2	5607.4	424.7	24.5	E.B	49.97	5.9	0.997	119162.4	27104.9
196922	4.15	05/01/23	814	523.0	1.5	755.1	427.9	3.1	E.B	49.75	30.0	0.883	117186.5	27111.0
196923	9.00	06/01/23	2157	624.8	3.2	1909.5	408.6	9.5	E.B	49.72	2.2	0.990	117189.6	27115.0
196924	4.00	06/01/23	1679	572.7	2.9	1575.9	436.5	6.2	E.B	50.08	27.0	0.960	117214.4	27121.9
196925	9.44	07/01/23	3223	592.7	4.4	2459.8	409.7	11.2	E.B	49.72	3.3	1.000	117217.5	27126.8
196926	2.20	07/01/23	5168	546.4	9.5	5051.9	430.0	20.2	E.B	50.00	25.5	1.000	117241.6	27131.4
196927	4.30	07/01/23	1626	550.1	2.9	1510.6	425.9	6.3	E.B	49.76	31.0	0.965	117247.1	27133.5
196928	9.44	09/01/23	4330	565.8	7.7	4789.1	412.0	18.0	E.B	50.03	4.4	1.000	117269.2	27149.1
196929	4.24	09/01/23	1851	598.3	3.4	1785.7	432.9	7.1	E.B	49.77	36.8	0.979	117301.6	27155.8
196928	9.02	10/01/23	1628	658.2	2.5	1572.2	417.4	6.6	E.B	49.70	1.2	0.973	117303.9	27157.5
196929	4.00	10/01/23	2642	557.0	4.7	1509.2	435.8	10.3	E.B	50.09	31.0	0.990	117353.8	27166.5
196930	10.00	11/01/23	5257	551.3	9.5	5125.7	412.4	21.4	E.B	50.01	5.2	1.000	117340.9	27171.8
196931	9.00	12/01/23	1683	578.7	2.8	1636.2	412.6	7.0	E.B	49.77	1.3	0.977	117375.1	27182.2
196932	3.20	12/01/23	3628	554.2	6.6	3594.6	435.6	13.8	E.B	50.04	33.1	0.998	117406.8	27188.5
196933	10.15	19/01/23	5354	548.6	9.7	5268.2	425.2	21.5	E.B	49.75	5.9	0.998	117641.7	27262.3
196935	4.40	17/01/23	1407	547.2	2.6	1368.4	435.5	5.5	E.B	49.90	34.8	0.743	117670.6	27268.8
196934	9.00	20/01/23	2582	639.8	4.0	2522.7	418.9	10.4	E.B	49.46	2.0	0.980	117673.4	27272.5
196937	8.30	21/01/23	1258	658.7	1.9	1197.7	418.5	4.9	E.B	49.91	1.2	0.938	117708.2	27282.4
196938	4.30	21/01/23	1533	568.1	2.7	1470.2	434.9	5.8	E.B	50.15	32.9	0.995	117739.9	27291.2
196939	8.00	23/01/23	612	568.3	1.1	576.2	418.3	2.4	E.B	49.76	0.3	0.833	117770.2	27305.2
196940	3.15	23/01/23	1115	546.6	2.0	1042.9	419.2	4.2	E.B	47.73	15.3	0.899	117785.2	27312.1
196941	8.15	24/01/23	2416	643.4	3.8	2412.2	424.3	10.0	E.B	50.12	1.2	0.999	117787.5	27316.7
196942	3.40	24/01/23	1491	551.6	2.7	1392.5	429.5	5.4	E.B	50.00	35.4	0.936	117821.7	27324.0
196943	10.00	25/01/23	5617	546.6	10.3	5521.1	421.1	22.7	E.B	50.03	6.1	0.998	117829.9	27329.8
196944	4.00	25/01/23	2712	565.7	4.8	2603.3	435.5	10.3	E.B	50.13	37.7	0.992	117861.5	27335.8
196945	9.00	27/01/23	2077	637.7	3.3	2030.6	423.7	8.4	E.B	50.09	1.7	0.981	117901.6	27351.1

S.NO	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	AC POWER	AC VOLT	AC CURRENT	POWER SUPPLY	FREQ	UNITS	P.F	TOTAL UNIT	TOTAL HOURS
196946	4.00	27/01/23 27/01/23	557.7 3202.7	55.8 557.1	3400.2 5.8	4300.6 3100.2	42.0 428.0	12.0 12.0	E.B	50.08	36.5	0.995	117936.4	27388.1
196947	10.00	28/01/23	6439	523.6	12.4	6301.7	417.3	26.0	E.B	50.07	10.9	1.000	117949.7	27364.3
196948	2.30	28/01/23	5196	528.7	9.9	5188	508.4	9.8	E.B	50.07	33.5	1.000	117972.4	27368.0
196949	9.00	30/01/23	1927	581.5	3.3	1879.1	417.9	7.8	E.B	47.92	1.7	0.987	118010.6	27385.3
196950	3.15	30/01/23	4266	557.5	7.7	4124.6	437.5	17.7	E.B	50.07	14.0	0.999	118022.9	27391.5
196951	8.55	31/01/23	1786	611.4	2.9	1740.6	429.0	7.1	E.B	47.97	1.4	0.974	118027.2	27396.2
196952	3.30	31/01/23	2460	567.9	4.3	2375.2	441.2	9.3	E.B	49.91	25.6	0.988	118051.4	27402.7
196953	9.10	01/02/23	1706	582.0	3.0	1653.8	429.1	6.7	E.B	50.05	1.2	0.971	118055.1	27407.6
196954	3.40	01/02/23	855	554.0	1.6	811.7	436.4	3.3	E.B	49.88	18.8	0.910	118072.7	27414.1
196955	9.30	02/02/23	104	500.3	0.2	71.2	428.9	0.3	E.B	49.97	0.5	0.221	118074.4	27418.2
196956	9.00	03/02/23	1014	570.3	1.8	1009.5	432.2	4.1	E.B	49.98	0.9	0.910	118082.6	27429.1
196957	9.00	06/02/23	2360	642.7	3.6	2267.6	433.0	9.0	E.B	50.05	2.1	0.988	118157.7	27459.9
196958	4.15	06/02/23	1729	565.6	3.0	1688.8	439.0	6.7	E.B	50.16	30.9	0.965	118186.5	27467.1
196959	9.00	07/02/23	3595	572.8	6.3	3586.6	422.2	14.9	E.B	49.77	2.6	0.977	118190.5	27471.2
196960	4.00	07/02/23	2977	552.2	5.3	2900.3	440.1	11.5	E.B	50.19	36.0	0.990	118228.9	27477.4
196961	10.10	08/02/23	5122	553.7	9.5	5124.3	420.4	21.5	E.B	49.92	5.9	1.000	118232.3	27482.9
196962	4.18	08/02/23	2880	557.6	4.6	2800	426.2	9.9	E.B	50.05	38.5	0.991	118264.9	27489.1
196963	9.00	09/02/23	2321	588.2	4.0	2332.1	427.9	7.3	E.B	50.00	2.0	0.962	118268.8	27493.3
196964	4.10	09/02/23	1236	555.3	2.2	1172.1	432.2	4.8	E.B	49.98	36.5	0.967	118303.3	27500.4
196965	9.00	10/02/23	4309	553.9	7.9	4314.1	422.7	17.9	E.B	49.98	2.9	1.000	118308.2	27504.9
196966	4.15	10/02/23	2776	552.4	5.0	2705.2	433.7	10.8	E.B	49.92	40.9	0.995	118344.1	27511.9
196967	9.40	13/02/23	6109	508.5	12.0	5792.1	424.9	24.9	E.B	49.95	11.9	1.000	118435.6	27541.0
196968	4.30	13/02/23	2156	576.1	3.7	2064.2	427.3	8.3	E.B	50.00	41.4	0.983	118465.8	27546.7
196969	9.00	14/02/23	4580	576.2	7.9	4481.2	423.8	18.2	E.B	49.94	2.9	0.999	118469.9	27550.9
196970	3.15	14/02/23	4132	536.3	7.7	4036.8	434.4	16.0	E.B	50.05	37.8	0.999	118504.9	27557.1
196971	9.00	15/02/23	3863	597.1	6.5	3791.2	424.6	15.5	E.B	49.06	2.2	0.970	118512.1	27561.8
196972	4.05	15/02/23	2747	553.6	4.9	2682.7	435.5	10.7	E.B	49.88	38.1	0.993	118547.9	27568.8
196973	12.13	16/02/23	6663	575.3	13.0	6517	413.8	26.9	E.B	49.94	19.2	1.000	118567.1	27576.3

S. No	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	DC POWER	AC VOLT	AC CURRENT	POWER SUPPLY	FREQ	UNITS	P.F	TOTAL Unit	Total Hour
96974	3.00	16/02/23	4664	528.3	8.9	4568.7	429.3	18.3	E.B	49.93	35.3	0.999	118585.2	27579.1
96975	9.00	17/02/23	3554	578.1	6.1	2470.1	416.9	14.4	E.B	49.89	2.6	0.998	118594.5	27584.9
96976	3.40	17/02/23	3611	547.6	6.5	3527.0	425.8	14.4	E.B	49.91	37.4	0.998	118629.6	27591.5
96977	9.00	20/02/23	4260	556.3	7.6	4122.5	397.7	17.0	E.B	49.90	2.5	1.000	118712.8	27619.3
96978	4.10	20/02/23	2701	547.4	4.9	2612.2	408.6	11.0	E.B	49.92	37.9	0.994	118748.1	27626.5
96979	9.05	21/02/23	4226	557.4	7.7	4145.9	423.0	17.0	E.B	50.00	2.7	0.999	118752.9	27631.0
96980	4.05	21/02/23	2875	558.9	5.1	2776.8	426.8	11.2	E.B	49.92	39.3	0.995	118789.4	27638.0
96981	9.00	22/02/23	3961	555.4	7.1	3876.2	424.2	16.0	E.B	49.90	2.5	0.999	118794.1	27642.5
96982	3.40	22/02/23	3480	548.6	6.3	3417.6	421.4	13.7	E.B	49.98	37.2	0.997	118828.8	27643.1
96983	10.20	23/02/23	6019	514.5	11.4	2029.3	417.7	17.7	E.B	50.02	8.9	0.999	118841.5	27655.4
96984	4.15	23/02/23	2649	553.2	4.8	2554.6	430.4	10.3	E.B	49.97	40.5	0.992	118873.0	27661.3
96985	2.30	24/02/23	5199	518.0	10.2	5049.4	428.7	20.4	E.B	50.19	31.4	1.000	118906.3	27671.0
96986	8.50	25/02/23	4241	561.0	7.6	4170.8	416.6	17.4	E.B	50.13	1.8	0.997	118917.4	27677.2
96987	4.15	25/02/23	2496	556.1	4.5	2430.0	422.2	9.8	E.B	49.94	40.3	0.998	118955.9	27604.5
96988	9.00	27/02/23	4118	512.5	7.3	4040.7	420.2	16.7	E.B	49.95	2.4	1.000	119002.4	27700.4
96989	4.10	27/02/23	2597	555.2	4.6	4511.3	438.8	9.9	E.B	49.90	39.1	0.970	119039.1	27707.5
96990	9.00	28/02/23	2290	587.4	3.9	2271.4	418.9	9.8	E.B	49.77	1.8	0.994	119040.9	27711.9
96991	9.00	01/03/23	3357	597.2	3.6	3654.2	422.8	11.8	E.B	50.08	2.3	0.979	119067.6	27723.7
96992	4.00	01/03/23	2009	564.4	5.0	2717.5	425.3	11.1	E.B	50.11	30.5	0.996	119097.8	27730.6
96993	8.45	02/03/23	3429	576.9	5.8	3184.2	426.5	13.4	E.B	49.98	1.6	0.998	119101.6	27734.9
96994	3.30	02/03/23	3657	544.8	7.1	3769.9	430.1	15.2	E.B	49.95	35.9	0.999	119135.9	27741.6
96995	9.00	06/03/23	3857	572.8	7.2	3963.7	423.3	16.0	E.B	49.93	3.0	0.991	119262.8	27777.8
96996	4.00	06/03/23	2977	547.4	5.4	2880.2	439.8	11.3	E.B	49.98	36.2	0.995	119296.1	27784.6
96997	10.15	07/03/23	1843	574.2	3.2	1788.3	402.3	7.7	E.B	50.07	5.1	0.989	119303.8	27790.6
96998	4.40	07/03/23	1400	561.1	2.4	1320.3	427.6	5.1	E.B	49.92	30.9	0.917	119325.6	27796.0
96999	9.00	08/03/23	3882	568.4	6.9	3404.0	422.1	15.6	E.B	49.96	2.7	0.977	119368.8	27811.5
97000	4.30	09/03/23	1624	562.8	2.9	1617.1	500.7	6.8	E.B	50.01	35.3	0.966	119401.2	27819.0
97001	9.00	10/03/23	4260	558.5	7.3	3865.0	406.5	14.9	E.B	49.87	2.7	0.993	119404.8	27823.2
97002	3.15	10/03/23	1841	562.3	3.4	2490.2	416.3	10.0	E.B	50.02	26.2	0.992	119428.8	27829.2
97003	9.00	11/03/23	3161	580.7	4.8	1801.1	406.1	8.1	E.B	50.02	2.3	0.998	119434.7	27834.1
97004	4.05	11/03/23	2302	563.6	4.1	2264.1	404.9	9.6	E.B	50.13	31.6	0.991	119464.8	27841.8
97005	9.00	13/03/23	3336	579.9	6.2	3456.2	410.3	12.9	E.B	49.81	2.7	0.998	119584.4	27858.1
97006	4.15	13/03/23	2018	559.4	3.6	1945.4	410.9	8.2	E.B	49.98	33.8	0.987	119535.5	27865.2
97007	9.00	14/03/23	3591	567.8	6.3	3521.2	403.7	15.1	E.B	49.89	3.4	0.998	119540.4	27869.9
97008	9.00	15/03/23	3327	591.1	5.7	3261.2	404.5	13.9	E.B	49.77	3.2	0.998	119572.6	27880.8
97009	4.23	15/03/23	1726	560.7	3.2	1744.4	425.5	7.0	E.B	50.01	28.7	0.971	119598.1	27888.0
97010	9.00	16/03/23	3745	555.2	6.7	3465.2	407.8	15.6	E.B	49.70	2.7	0.993	119601.7	27892.4
97011	3.45	16/03/23	2823	542.2	5.2	2725.5	414.6	11.4	E.B	49.93	30.9	0.994	119629.9	27898.9

S.No	Time	Date	DC Power	DC Volt	DC Current	AC Power	AC Volt	AC Current	Power Supply	Free	Units	P.F	Total Unit	Total Hour
197012	9.00	17/03/23	2087	552.3	3.7	2006.7	415.6	8.2	E.B	49.89	2.7	0.982	119635.3	27903.8
197013	4.06	17/03/23	2523	552.1	4.5	2460.1	405.7	10.7	E.B	50.06	28.6	0.978	119461.2	27910.9
197014	9.00	20/03/23	4311	542.1	8.0	4284.6	421.2	17.4	E.B	49.92	4.3	0.977	119730.5	27939.2
197015	4.07	20/03/23	0	690.7	0	0	431.7	0	E.B	50.00	31.3	0.124	119757.5	27944.0
197016	9.00	21/03/23	4085	530.7	7.4	3973.2	421.6	16.3	E.B	49.98	3.8	1.000	119763.4	27948.5
197017	4.10	21/03/23	2532	534.4	4.7	2474.1	436.2	9.9	E.B	49.98	40.3	0.971	119779.9	27955.7
197018	9.00	23/03/23	4360	543.2	8.0	4204	414.8	17.9	E.B	49.99	4.3	1.000	119847.4	27972.3
197019	4.35	25/03/23	2396	555.0	4.3	2330.9	421.9	9.6	E.B	49.6	41.6	0.994	119884.7	27979.6
197020	9.00	24/03/23	3908	560.7	7.0	3854	411.9	16.2	E.B	49.94	4.5	1.000	119890.6	27983.9
197021	3.30	24/03/23	3793	529.8	7.2	3674.7	415.5	15.4	E.B	50.09	38.3	0.999	119924.4	27990.3
197022	9.00	27/03/23	3892	558.2	7.0	3812.3	413.5	16.0	E.B	50.03	4.1	0.979	120012.0	28019.6
197023	4.00	27/03/23	2832	526.4	5.4	2748.9	419.4	11.3	E.B	49.76	38.3	0.994	120046.2	28026.4
197024	9.00	28/03/23	4331	530.5	8.1	4229.6	424.1	18.6	E.B	49.94	5.4	1.000	120054.1	28031.6
197025	3.30	28/03/23	4044	531.2	7.6	3961	425.5	16.9	E.B	49.96	37.4	1.000	120086.1	28037.7
197026	9.00	29/03/23	4321	530.6	7.9	4244.4	421.2	18.0	E.B	49.73	4.2	1.000	120094.0	28041.8
197027	4.00	29/03/23	2937	534.4	5.5	2841.7	419.4	11.3	E.B	49.93	39.1	0.994	120128.9	28048.7
197028	12.10	30/03/23	6710	483.6	14.0	6540.9	407.8	27.7	E.B	50.03	18.8	1.000	120149.8	28056.8
197029	4.55	30/03/23	1395	554.9	2.5	1350.7	420.4	5.5	E.B	50.11	37.9	0.948	120168.9	28061.5
197030	4.00	31/03/23	0	683.7	0	0	412.5	0	E.B	51.49	39.2	0.124	120208.8	28071.9
197031	9.00	01/04/23	4904	533.8	9.2	4700.7	413.2	20.9	E.B	50.05	5.1	1.000	120215.4	28076.5
197032	2.30	01/04/23	4998	496.8	10.1	4883.6	418.1	20.2	E.B	49.92	31.6	1.000	120241.9	28082.0
197033	9.00	03/04/23	4209	532.7	8.1	4207.5	418.4	17.4	E.B	49.93	5.0	0.979	120293.1	28100.4
197034	4.44	03/04/23	2021	562.3	2.6	1977.2	422.4	7.9	E.B	49.82	40.6	0.974	120328.7	28107.9
197035	10.15	05/04/23	5242	510.2	10.3	5031.4	412.3	21.0	E.B	50.00	10.7	1.000	120378.9	28125.5
197036	10.00	06/04/23	5537	504.6	11.0	5220.9	405.8	23.4	E.B	50.11	10.3	1.000	120419.7	28137.3
197037	4.45	06/04/23	1571	549.0	2.9	1481.1	432.8	6.0	E.B	49.98	41.7	0.989	120451.1	28144.1
197038	9.00	10/04/23	1861	559.0	3.3	1799.5	415.4	7.2	E.B	49.93	3.7	0.982	120572.7	28184.3
197039	4.15	10/04/23	2651	537.1	4.6	2491.1	430.3	9.7	E.B	49.93	36.3	0.990	120605.3	28191.4
197040	9.00	11/04/23	4152	521.2	7.9	4044.4	408.6	16.4	E.B	49.86	4.0	0.999	120611.2	28196.3

S. no	Time	DATE	AC Power	AC VOLT	AC CURRENT	AC Power	AC VOLT	AC CURRENT	Power Supply	FREQ	UNITS	P.F	Total UNIT	Total HOUR
197091	3.45	11/04/23	3164	528.4	5.7	508.3	414.0	12.8	E.B	50.15	37.6	0.996	12044.9	28203.0
197092	9.00	12/04/23	4037	524.7	8.3	446.2	401.1	10.4	E.B	49.98	4.4	1.000	12052.2	28208.4
197093	4.00	12/04/23	2497	540.2	4.7	251.05	420.7	10.5	E.B	50.09	39.5	0.994	12067.3	28215.3
197094	9.00	13/04/23	4325	532.6	8.3	424.2	400.4	10.1	E.B	50.02	5.5	1.000	12079.4	28220.4
197095	4.45	13/04/23	1420	541.8	2.6	124.2	409.4	5.4	E.B	49.96	42.6	0.990	12072.0	28228.2
197096	9.00	17/04/23	4037	524.7	8.0	446.0	414.7	17.3	E.B	50.02	5.3	0.993	12086.4	28236.9
197101	2.45	17/04/23	4277	509.0	8.3	415.2	405.6	17.7	E.B	49.97	34.4	1.000	12090.5	28240.4
197102	9.00	20/04/23	5598	520.1	6.7	351.5	414.1	14.7	E.B	50.07	4.2	0.999	12090.3	28304.2
197103	4.00	20/04/23	2208	534.8	4.3	222.9	422.1	9.1	E.B	50.17	36.0	0.986	12102.1	28311.5
197104	9.00	20/04/23	5706	533.8	7.0	360.7	414.6	15.2	E.B	50.03	4.3	0.998	12108.4	28314.5
197105	4.10	21/04/23	2027	534.2	3.7	205.6	431.5	8.1	E.B	50.17	36.0	0.982	12105.1	28323.6
197106	9.00	24/04/23	4311	533.3	8.1	420.9	406.9	15.9	E.B	49.93	5.0	0.999	12132.0	28332.6
197107	4.45	24/04/23	0	467.4	0	0	408.4	0	D.C	50.22	35.5	0.764	12112.5	28340.6
197108	10.30	25/04/23	2052	506.4	2.6	200.0	425.8	8.2	E.B	49.49	7.1	0.988	12114.8	28345.7
197109	4.20	25/04/23	1056	520.5	1.8	77.9	420.5	4.0	E.B	50.02	23.6	0.986	12114.3	28371.6
197110	9.00	26/04/23	4758	520.1	9.1	472.2	406.5	18.4	E.B	50.04	4.5	1.000	12119.5	28376.3
197111	4.00	26/04/23	268	542.3	1.6	246.2	431.7	3.4	E.B	50.13	30.8	0.988	12122.8	28383.1
197112	11.45	27/04/23	6406	483.7	13.3	422.2	409.1	28.5	E.B	49.92	12.0	1.000	12132.0	28387.7
197113	9.00	28/04/23	9592	524.3	4.8	232.2	425.3	10.1	E.B	49.98	4.7	0.999	12132.3	28397.0
197114	4.40	28/04/23	0	482.7	0	0	410.7	0	D.C	51.30	17.0	0.126	12126.6	28399.9
197115	9.00	29/04/23	5083	521.1	9.6	444.2	428.7	20.3	E.B	50.05	4.6	0.999	12129.2	28402.9
197116	9.40	30/04/23	3175	529.2	9.1	454.4	435.5	17.7	E.B	50.03	4.3	0.999	12130.4	28415.2
197117	8.50	02/05/23	0	718.2	0	0	406.2	0	E.B	50.07	0	0.126	12134.9	28435.7
197118	3.15	02/05/23	2640	559.3	4.7	250.0	435.7	10.0	E.B	49.92	11.9	0.990	12137.8	28438.4
197119	8.50	02/05/23	2205	522.2	4.0	222.2	420.4	8.9	E.B	49.98	5.7	0.986	12130.0	28444.2
197120	4.20	03/05/23	554	520.4	1.0	52.4	431.3	2.1	E.B	50.03	37.5	0.774	12141.9	28451.6

S.NO	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	AC POWER	AC VOLT	AC CURRENT	POWER SUPPLY	FREQ	UNITS	P.F	Total Unit	Total Hour
197121	10.49	04/05/23	6342	526.3	12.6	6121.8	433.4	24.0	E.B	49.95	4.0	1.000	121424.0	28453.5
197122	10.23	05/05/23	5448	526.4	10.3	5420.5	439.0	21.7	E.B	50.00	6.7	1.000	121453.8	28459.8
197123	9.00	08/05/23	0	721.8	0	0	438.5	0	E.B	49.77	0	0.127	121528.8	28487.5
197124	9.00	09/05/23	4191	543.5	9.1	4809.5	435.1	19.0	E.B	49.95	6.9	0.999	121563.8	28496.8
197125	10.40	10/05/23	6049	515.8	11.8	6010.2	47.2	24.4	E.B	50.04	9.7	1.000	121610.8	28509.1
197126	4.25	10/05/23	1148	547.6	2.1	1097.9	434.5	4.4	E.B	49.93	35.9	0.908	121637.0	28514.8
197127	8.50	11/05/23	3000	561.8	5.2	2849.1	511.4	11.4	E.B	50.09	3.4	0.994	121641.2	28519.4
197128	5.00	11/05/23	680	524.5	1.3	639.0	430.6	2.6	E.B	49.95	39.4	0.825	121677.2	28527.6
197129	9.00	12/05/23	2898	568.8	5.0	2725.4	417.9	11.5	E.B	50.09	3.7	0.995	121681.3	28531.5
197130	2.45	12/05/23	3471	537.8	6.4	3386.5	415.6	14.1	E.B	49.83	24.5	0.999	121702.2	28537.3
197130	12.40	13/05/23	5837	500.7	11.7	5767.5	410.6	24.1	E.B	49.76	24.8	1.000	121812.4	28571.7
197131	4.45	15/05/23	1350	544.8	2.5	1289.7	428.5	5.2	E.B	50.16	41.2	0.936	121828.8	28575.0
197132	8.50	16/05/23	3704	520.3	7.2	3881.8	418.1	16.8	E.B	49.96	5.2	0.999	121834.5	28580.3
197133	3.20	16/05/23	347	538.8	6.6	3125.1	420.4	13.7	E.B	49.93	37.3	0.998	121867.8	28586.7
197134	8.50	17/05/23	3714	554.8	6.1	3137.9	406.5	13.3	E.B	49.99	4.7	1.000	121875.8	28592.6
197135	3.25	17/05/23	3217	519.5	6.2	3122.2	410.7	13.1	E.B	49.92	35.3	0.997	121906.4	28599.1
197136	8.50	18/05/23	3751	540.5	7.3	3877.3	409.7	16.4	E.B	49.99	4.7	0.999	121914.8	28604.8
197137	4.00	18/05/23	2448	325.0	4.5	2391.2	474.8	9.8	E.B	50.05	26.9	0.990	121937.0	28610.0
197138	9.00	19/05/23	3883	520.3	7.2	3756.4	414.6	15.5	E.B	49.95	5.1	0.998	121943.7	28615.0
197139	4.45	19/05/23	1133	541.7	2.1	1055.4	421.3	4.1	E.B	50.01	37.2	0.911	121975.8	28622.0
197140	9.00	22/05/23	4085	524.5	7.7	3989.6	435.4	15.9	E.B	49.99	5.5	0.998	122063.2	28651.7
197141	3.10	22/05/23	3914	520.7	7.5	3829.5	425.9	15.4	E.B	49.94	28.8	0.999	122086.6	28656.7
197142	10.30	23/05/23	5279	497.3	10.5	5118.4	410.5	21.6	E.B	50.02	12.3	1.000	122103.7	28664.3
197143	4.30	23/05/23	1880	544.6	3.4	1806.6	425.6	7.4	E.B	50.07	38.2	0.975	122129.6	28670.4
197144	10.46	24/05/23	5483	497.9	11.1	5351	405.8	22.8	E.B	49.96	14.1	1.000	122144.4	28677.0
197145	4.45	24/05/23	1285	541.2	2.2	1246.6	422.7	5.0	E.B	50.04	29.5	0.935	122169.8	28682.0
197146	9.00	25/05/23	4260	540.1	7.9	4161	420.0	17.3	E.B	50.02	5.8	0.998	122175.9	28687.3

S.no	Time	Date	DC P.F.	DC V _{avg}	DC I _{avg}	AC P.F.	AC V _{avg}	AC I _{avg}	AC P.F.	AC V _{avg}	AC I _{avg}	Power Factor	Freq	Units	P.F.	Total Unit	Total Unit
197147	4.10	25/05/23	23.95	546.1	4.4	2320.3	427.2	9.4	49.91	38.9	0.918	122208.5	28694.4				
197148	8.45	26/05/23	4012	534.2	7.3	3721	417.2	16.3	E.B	50.06	4.9	0.999	122214.8	28699.3			
197149	4.00	26/05/23	1271	531.8	2.4	1226.4	419.5	5.1	E.B	50.01	38.3	0.953	122248.2	28706.5			
197150	2.30	27/05/23	4363	521.7	8.4	4268.1	420.2	16.7	E.B	49.91	32.9	0.979	122282.3	28714.7			
197151	8.30	29/05/23	4581	516.2	8.9	4479.2	421.3	18.2	E.B	50.08	7.9	0.998	122329.5	28734.3			
197152	4.45	29/05/23	1111	543.3	2.0	1048.5	432.1	4.1	E.B	49.91	38.3	0.988	122357.9	28741.4			
197153	8.45	30/05/23	3916	539.6	7.3	3825.4	427.7	15.5	E.B	49.90	4.9	1.000	122365.5	28745.9			
197154	3.15	30/05/23	3569	515.1	6.9	3474.5	425.1	14.1	E.B	50.04	32.3	0.998	122392.9	28752.2			
197155	8.30	31/05/23	0	710.3	0	0	420.9	0	DU	50.02	0	0.129	122398.1	28755.4			
197156	4.45	31/05/23	1347	545.1	2.5	1210.0	437.5	5.1	E.B	50.09	32.7	0.931	122450.8	28762.8			
197157	8.30	01/06/23	3675	554.3	6.6	3578.1	428.0	14.6	E.B	50.03	3.2	0.998	122484.1	28767.0			
197158	4.00	01/06/23	2400	544.3	4.4	2313.4	424.1	9.4	E.B	50.07	38.9	0.993	122470.3	28774.5			
197159	8.30	02/06/23	2559	568.1	4.5	2588.2	437.4	9.9	E.B	50.00	2.2	0.989	122477.6	28779.3			
197160	3.30	02/06/23	2186	549.4	3.9	2096.1	431.9	8.4	E.B	50.02	29.2	0.984	122501.6	28786.4			
197161	8.20	03/06/23	3206	559.7	5.7	3126.7	437.7	12.4	E.B	50.00	2.8	0.998	122506.6	28791.4			
197162	9.00	05/06/23	4274	547.5	7.8	4164.2	421.0	17.2	E.B	49.74	5.4	0.999	122590.0	28816.5			
197163	3.30	05/06/23	3418	525.6	6.5	3331.5	412.5	14.0	E.B	50.10	36.9	0.998	122621.5	28822.9			
197164	8.50	06/06/23	4269	544.5	7.9	4171.3	432.2	16.7	E.B	50.09	4.4	0.997	122629.3	28828.4			
197165	3.00	06/06/23	3218	539.7	6.0	3150.5	412.8	12.8	E.B	49.96	34.5	0.998	122659.4	28834.5			
197166	8.50	07/06/23	5215	527.7	9.7	5123.3	424.5	20.4	E.B	50.03	3.6	0.998	122669.5	28840.6			
197167	4.80	07/06/23	1207	543.2	2.2	1165.5	417.1	4.8	E.B	50.04	37.9	0.929	122763.7	28848.2			
197168	11.00	08/06/23	5775	519.7	11.0	5476.3	421.7	22.3	E.B	49.94	16.6	1.000	122721.2	28855.4			
197169	3.20	8/06/23	2047	552.9	3.7	2091.6	423.8	8.3	E.B	50.04	37.5	0.986	122742.1	28859.6			
197170	8.50	09/06/23	4060	548.0	7.5	4097.2	422.9	16.1	E.B	49.99	5.0	1.000	122750.7	28865.6			
197171	3.30	09/06/23	3907	531.8	7.3	3723	423.0	15.2	E.B	50.11	37.7	0.999	122783.4	28872.2			
197172	8.45	10/06/23	4135	545.9	7.7	4064.2	422.1	16.6	E.B	50.00	4.9	0.993	122792.1	28877.8			
197173	4.10	10/06/23	2126	552.3	3.6	2161.9	416.5	9.1	E.B	49.97	39.5	0.988	122826.7	28885.1			
197174	8.30	12/06/23	3832	547.1	6.9	3715	432.5	14.9	E.B	50.07	4.3	0.998	122873.3	28901.7			
197175	3.00	12/06/23	1420	532.5	2.7	1364.3	412.9	5.6	E.B	50.07	28.0	0.952	122896.8	28906.8			
197176	8.45	13/06/23	4036	548.8	7.5	3988.5	422.7	16.2	E.B	50.10	4.8	1.000	122905.6	28912.8			
197177	3.15	13/06/23	4141	525.3	8.0	4179.5	428.4	18.9	E.B	49.99	35.9	0.999	122936.6	28919.3			
197178	8.40	14/06/23	2941	551.3	5.2	2832.2	433.2	11.3	E.B	50.07	4.3	0.999	122944.8	28925.2			
197179	4.50	14/06/23	1544	547.7	2.8	1523.4	430.4	6.3	E.B	50.01	41.4	0.950	122981.8	28933.2			
197180	10.05	15/06/23	5410	522.5	10.3	5289.7	415.9	22.0	E.B	50.02	10.4	1.000	122993.1	28938.8			
197181	4.20	15/06/23	2310	534.3	4.3	2237.8	425.5	9.1	E.B	50.02	41.4	0.983	123024.0	28945.1			
197182	10.43	16/06/23	5396	524.6	11.0	5660.1	423.3	24.4	E.B	50.01	14.3	1.000	123037.8	28951.9			
197183	10.05	19/06/23	2015	567.2	4.4	2411.5	420.8	9.9	E.B	49.9	35	0.993	123100.1	28964.0			

S. NO	TIME	DATE	DC POWER	DC VOLT	DC CURRENT	AC POWER	AC VOLT	AC CURRENT	POWER SUPPLY	FREQ	UNITS	P.F	Total Unit	Total Hour
197184	4.45	19/06/23	661	540.3	1.2	615.2	420.8	2.5	E.B	50.02	19.5	0.831	123116.1	28990.7
197185	10.12	20/06/23	1785	520.8	3.1	1738.6	424.8	7.1	E.B	49.88	3.0	0.977	123119.7	28996.0
197186	4.40	20/06/23	1140	549.9	2.1	1082.7	430.0	4.4	E.B	49.93	23.6	0.905	123140.3	29002.3
197187	9.51	21/06/23	3200	561.0	5.7	3141.3	424.6	12.7	E.B	49.99	3.9	0.997	123145.1	29007.5
197188	3.45	21/06/23	1509	549.3	2.7	1438.2	431.3	5.7	E.B	49.95	25.0	0.951	123166.2	29013.4
197189	9.42	22/06/23	5077	537.7	9.5	4965.0	437.3	19.9	E.B	50.06	8.6	1.000	123176.0	29019.5
197190	4.22	22/06/23	2381	547.1	4.4	2204.5	435.1	9.1	E.B	49.73	41.7	0.984	123209.1	29026.2
197191	10.55	23/06/23	5623	515.7	10.8	5537.8	426.7	22.5	E.B	50.04	6.1	1.000	123216.2	29031.9
197192	4.31	23/06/23	1875	548.5	3.4	1820.8	431.7	7.4	E.B	50.03	31.5	0.978	123241.6	29037.5
197193	9.49	24/06/23	3751	577.0	6.8	3703.8	420.8	15.1	E.B	50.06	5.6	0.999	123248.6	29043.1
197194	3.40	24/06/23	3483	535.4	6.5	3364.6	421.8	13.7	E.B	50.05	25.4	0.995	123278.4	29048.7
197195	9.00	26/06/23	3815	551.3	7.8	3853.2	432.9	15.2	E.B	50.04	5.3	0.998	123325.3	29066.3
197196	4.15	26/06/23	2380	552.3	4.3	2292.0	422.0	9.4	E.B	49.97	39.5	0.992	123359.5	29073.4
197197	8.50	27/06/23	4031	547.6	7.3	3934.7	420.1	16.2	E.B	50.03	5.1	0.999	123366.6	29078.4
197198	4.00	27/06/23	3326	547.9	6.1	3289.7	423.9	13.6	E.B	50.03	38.4	0.999	123399.9	29085.4
197199	8.55	28/06/23	4132	487.1	7.6	4053.3	426.4	16.4	E.B	50.09	5.0	0.999	123407.5	29090.5
197200	3.45	28/06/23	1271	548.6	2.4	1228.3	417.8	5.1	E.B	49.84	37.1	0.954	123439.6	29097.4
197201	12.30	03/07/23	4926	523.5	9.5	4801.8	423.8	19.6	E.B	49.89	15.1	1.000	123604.3	29155.3
197202	8.48	03/07/23	1165	550.0	2.1	1113.9	428.3	4.5	E.B	50.04	24.0	0.921	123613.2	29158.4
197203	9.00	04/07/23	2246	567.7	4.0	2187.6	428.0	8.7	E.B	50.00	2.9	0.988	123618.6	29164.1
197204	3.50	04/07/23	1937	562.6	3.5	1874.8	446.1	7.3	E.B	50.05	29.0	0.973	123644.6	29170.9
197205	8.55	05/07/23	2841	572.8	5.8	2815.9	429.3	11.5	E.B	50.07	3.3	0.998	123648.7	29174.8
197206	4.20	05/07/23	2523	558.3	4.5	2408.1	441.4	9.3	E.B	50.05	27.3	0.991	123672.7	29181.2
197207	9.00	06/07/23	4113	558.6	7.1	3820.7	424.2	15.1	E.B	49.90	4.7	0.998	123679.3	29186.2
197208	3.40	06/07/23	2138	564.0	3.8	2072.3	431.7	8.2	E.B	49.97	27.6	0.982	123702.2	29192.8
197209	8.50	07/07/23	2116	571.8	3.7	2066.1	437.2	8.2	E.B	50.16	2.9	0.977	123787.5	29198.4
197210	3.10	07/07/23	1707	554.3	2.0	1597.5	417.2	6.4	E.B	49.98	22.3	0.964	123726.8	29204.6
197211	10.30	08/07/23	6746	507.2	12.3	6190.0	405.8	26.2	E.B	50.05	11.1	1.000	123740.6	29212.0
197212	9.56	10/07/23	5409	549.0	10.0	5385.4	428.1	21.4	E.B	50.00	6.9	1.000	123815.3	29234.0
197213	4.41	10/07/23	944	544.2	1.7	931.8	433.5	3.6	E.B	50.06	31.2	0.923	123840.0	29242.7
197214	11.23	11/07/23	2960	537.3	7.4	2839.7	424.2	15.4	E.B	50.09	3.5	0.998	123842.9	29245.2
197215	4.05	11/07/23	1227	555.6	2.2	1181.3	428.9	4.8	E.B	50.12	16.1	0.925	123856.5	29249.9
197216	9.15	12/07/23	2549	565.2	4.5	2449.3	428.7	9.7	E.B	50.00	3.4	0.990	123861.5	29255.1
197217	4.21	12/07/23	2454	548.6	4.3	2174.8	441.0	8.2	E.B	50.01	33.0	0.986	123871.1	29262.2
197218	10.27	13/07/23	2457	565.8	4.4	2397.8	430.3	9.7	E.B	50.03	7.7	0.991	123900.1	29268.6
197219	4.19	13/07/23	1804	539.2	3.2	1781.7	433.4	7.6	E.B	50.01	30.3	0.984	123922.7	29274.5
197220	9.48	14/07/23	5237	530.0	9.8	5103.5	424.1	21.0	E.B	50.00	9.1	1.000	123933.5	29280.3
197221	4.36	14/07/23	1388	557.5	2.8	1372.6	427.8	6.6	E.B	49.98	41.4	0.925	123965.8	29287.1
197222	9.00	17/07/23	2465	567.1	4.3	2376.2	418.4	9.8	E.B	50.01	4.3	0.990	123940.3	29314.5
197223	3.15	17/07/23	3284	547.8	6.2	3266.4	419.0	13.1	E.B	49.94	34.5	0.997	124071.4	29320.9
197224	11.30	18/07/23	3457	550.9	6.3	3320.6	414.0	14.2	E.B	49.99	14.9	0.999	124088.6	29328.0

50KW

SARANATHAN COLLEGE OF ENGINEERING

PANJAPPUR, TIRUCHIRAPALLI - 620 012

(AFFILIATED TO ANNA UNIVERSITY, CHENNAI)

**50 KW SOLAR READING
RECORD**



RECORD NOTE BOOK

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
28-05-22	1.21	108.1	86298	34.46
30-05-22	2.38	184.7	86546	28.66
31-05-22	2.16	76.8	86646	27.55
01-06-22	1.48	145.6	86826	32.82
02-06-22	1.38	145.4	87031	30.24
03-06-22	1.32	131.9	87224	32.09
06-06-22	2.03	139.4	87427	27.46
07-06-22	11.07	30.2	87497	16.55
08-06-22	1.30	188.9	87810	33.65
09-06-22	1.36	142.5	88021	32.33
10-06-22	1.28	114.5	88198	30.96
11-06-22	1.30	123.1	88382	12.09
13-06-22	1.53	153.6	88592	33.69
14-06-22	1.38	144.7	88792	32.96
15-06-22	2.05	158.4	89014	29.09
20-06-22	2.08	165.1	89225	30.88
21-06-22	1.35	112.7	89389	34.44
22-06-22	2.14	120.2	89571	20.89
23-06-22	1.37	135.0	89733	34.34
24-06-22	2.06	164.3	89954	31.63
27-06-22	2.36	152.0	90159	19.01
28-06-22	1.39	145.7	90331	35.15
29-06-22	2.17	142.1	90537	20.14
01-07-22	2.04	157.8	90918	32.27
02-07-22	2.38	168.7	91138	34.19
04-07-22	2.01	125.1	91293	29.32

Date	Time	To Day (KWH)	Total (KWH)	Power (KW)
05-07-22	1.54	105.5	91438	19.01
06-07-22	2.28	62.8	91531	19.90
07-07-22	2.44	87.2	91652	15.93
08-07-22	2.14	119.4	91791	20.94
12-07-22	3.40	123.8	92074	19.93
13-07-22	2.05	67.8	92147	10.32
14-07-22	3.55	126.5	92324	10.95
15-07-22	1.40	45.4	92376	18.97
18-07-22	2.03	91.4	92516	26.98
19-07-22	1.46	148.5	92702	33.15
20-07-22	2.01	104.3	92871	16.32
21-07-22	2.21	150.9	93062	30.82
22-07-22	2.12	134.1	93238	24.64
25-07-22	4.15	110.7	93388	12.14
26-07-22	3.50	108.5	93498	10.28
28-07-22	4.25	63.5	93564	12.73
29-07-22	4.20	75.4	93643	13.76
01-08-22	1.57	118.3	93764	34.63
02-08-22	2.03	125.9	93951	37.44
03-08-22	11.22	23.9	94029	78.31
04-08-22	2.07	59.5	94110	17.96
05-08-22	2.03	101.4	94252	18.28
12-08-22	2.04	151.8	94446	34.72
16-08-22	2.06	126.6	94626	36.21
17-08-22	3.20	176.7	94852	19.19
18-08-22	1.33	151.6	95023	32.64

Date	Time	To DAY (KWH)	TOTAL (KWH)	POWER (KW)
22-08-22	2.32	169.5	95251	34.43
23-08-22	2.30	225.9	95530	34.41
24-08-22	1.52	64.4	95623	16.52
26-08-22	2.07	150.9	95824	35.28
27-08-22	2.36	157.7	96026	28.49
29-08-22	1.56	161.2	96231	35.86
30-08-22	1.53	70.2	96348	31.05
01-09-22	1.56	35.3	96431	6.92
02-09-22	11.22	67.3	96526	47.05
03-09-22	1.55	141.4	96741	34.73
05-09-22	1.56	162.6	96964	38.07
06-09-22	1.43	126.9	97139	28.86
07-09-22	2.07	106.4	97310	22.77
08-09-22	1.54	119.0	97467	11.42
09-09-22	1.43	118.3	97616	19.34
12-09-22	1.54	122.9	97772	19.72
13-09-22	2.03	151.5	97982	21.84
14-09-22	2.10	161.2	98185	32.03
15-09-22	1.50	156.2	98394	38.02
16-09-22	1.44	157.2	98600	21.89
19-09-22	12.08	94.8	98755	38.87
20-09-22	2.40	171.8	99014	21.29
21-09-22	1.40	152.7	99197	34.96
22-09-22	3.39	203.1	99467	21.61
23-09-22	1.39	152.7	99634	35.00
24-09-22	1.45	159.0	99859	33.50

Date	Time	To Day (KWH)	TOTAL (KWH)	Power (KW)
26-09-22	1.35	48.4	99963	35.19
27-09-22	11.26	48.0	100070	42.83
28-09-22	1.48	129.4	100249	11.77
29-09-22	1.56	138.0	100428	27.44
30-09-22	2.27	135.6	100604	22.30
06-10-22	1.51	69.6	100703	27.16
07-10-22	11.44	57.7	100798	24.19
08-10-22	1.44	148.9	101033	32.89
10-10-22	1.50	149.9	101245	19.17
11-10-22	1.47	121.6	101411	26.28
12-10-22	1.53	161.4	101620	30.51
13-10-22	1.55	189.3	101869	11.77
14-10-22	1.59	123.5	102036	25.53
15-10-22	1.52	144.8	102226	32.19
17-10-22	1.46	90.3	102358	32.46
18-10-22	10.40	39.8	102445	38.76
18-10-22	2.29	152.0	102557	26.55
19-10-22	1.58	141.3	102727	31.25
20-10-22	2.30	153.2	102920	27.35
21-10-22	11.27	33.0	102997	27.81
27-10-22	2.22	169.3	103193	28.32
28-10-22	1.56	98.0	103331	12.16
29-10-22	2.07	82.4	103441	9.62
31-10-22	2.15 129.6	129.6	103583	13.12
01-11-22	1.58	53.9	103666	11.94
02-11-22	2.10	62.2	103744	14.71

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
03-11-22	2.34	55.7	103840	11.82
04-11-22	2.04	91.4	103939	28.39
07-11-22	1.58	130.4	104102	10.05
08-11-22	1.57	123.4	104265	22.69
09-11-22	1.58	119.7	104393	26.51
10-11-22	1.57	101.1	104535	14.93
14-11-22	1.52	63.6	104634	14.13
15-11-22	1.55	97.5	104754	20.20
16-11-22	2.23	126.1	104912	18.87
17-11-22	1.51	131.3	105073	30.47
18-11-22	2.00	168.3	105279	33.48
21-11-22	1.58	152.0	105470	24.60
22-11-22	2.08	136.4	105650	16.91
23-11-22	2.02	141.4	105828	28.41
24-11-22	2.00	125.4	105994	25.63
25-11-22	1.58	116.2	106148	26.92
28-11-22	2.05	74.2	106262	10.30
29-11-22	2.01	95.3	106390	15.09
30-11-22	2.00	139.4	106560	26.66
01-12-22	2.00	82.4	106681	18.55
02-12-22	1.50	117.0	106822	23.25
05-12-22	1.57	74.4	106944	13.39
06-12-22	11.46	48.3	107033	30.96
07-12-22	1.55	73.2	107182	13.38
08-12-22	2.03	47.1	107248	8.20
12-12-22	2.02	84.1	107342	32.31

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
13-12-22	11.52	23.7	107404	15.65
14-12-22	15.50	94.3	107560	17.49
15-12-22	2.10	148.4	107713	32.80
16-12-22	2.20	157.9	107919	10.29
17-12-22	2.15	138.6	108097	31.30
19-12-22	2.09	125.1	108254	13.05
20-12-22	11.44	61.0	108338	10.89
21-12-22	2.23	118.4	108538	17.48
22-12-22	2.03	159.3	108726	30.03
23-12-22	11.36	61.8	108836	28.95
26-12-22	1.52	101.3	109267	9.24
27-12-22	2.03	112.0	109438	16.63
28-12-22	1.51	122.0	109596	30.81
30-12-22	2.40	157.4	109814	29.22
03/01/23	2.00	125.2	109975	29.83
04/01/23	2.10	98.6	110114	14.09
05-01-23	2.36	143.0	110295	29.33
06-01-23	2.06	102.9	110417	18.79
07-01-23	2.05	127.7	110583	15.33
09-01-23	2.00	135.5	110758	30.41
10-01-23	2.08	124.9	110937	12.53
11-01-23	1.57	137.6	111122	31.64
12-01-23	2.11	143.2	111319	30.59
19-01-23	2.15	142.9	111508	31.69
20-01-23	2.08	147.5	111700	11.72
21-01-23	1.43	141.7	111883	31.34

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
24-01-23	1.51	152.8	112169	35.66
25-01-23	2.03	144.5	112368	32.95
27-01-23	1.58	147.3	112572	31.21
28-01-23	2.30	175.6	112809	31.70
30-01-23	2.20	47.6	112898	7.98
31-01-23	2.17	109.1	113042	16.23
01-02-23	1.59	71.0	113142	12.78
06-02-23	2.05	126.1	113336	21.27
07-02-23	1.58	142.9	113520	33.70
08-02-23	1.41	147.2	113728	35.08
09-02-23	2.02	147.8	113945	34.34
10-02-23	2.00	154.9	114155	34.38
13-02-23	2.18	176.5	114396	32.23
14-02-23	2.26	173.0	114620	31.38
15-02-23	2.00	145.8	114812	33.19
16-02-23	1.58	148.3	115022	33.45
17-02-23	1.53	145.8	115231	35.21
20-02-23	1.52	141.6	115436	32.70
21-02-23	4.00	163.9	115661	11.07
22-02-23	1.55	147.2	115810	33.92
23-02-23	1.56	156.6	116028	34.63
24-02-23	1.57	152.9	116243	33.35
25-02-23	2.03	163.8	116468	33.34
27-02-23	2.01	153.9	116681	32.83
28-02-23	2.03	87.4	116826	15.22
01-03-23	2.07	118.2	116984	20.21

DATE	TIME	TD DAY (KWH)	TOTAL (KWH)	POWER (KW)
02-03-23	1.57	137.7	117172	33.00
06-03-23	1.58	141.4	117619	31.72
07-03-23	11.22	40.8	117718	32.57
09-03-23	12.29	88.7	117943	37.10
10-03-23	2.02	121.1	118173	29.41
11-03-23	1.59	148.8	118372	12.58
13-03-23	1.58	132.8	118554	27.63
14-03-23	2.00	129.3	118731	27.72
15-03-23	1.56	109.2	118888	26.05
16-03-23	2.10	128.7	119056	29.04
17-03-23	2.08	102.4	119201	30.30
20-03-23	1.52	150.8	119393	32.78
21-03-23	1.57	150.6	119574	29.15
23-03-23	1.55	57.4	119688	32.44
24-03-23	1.58	152.1	119906	29.77
27-03-23	2.00	151.8	120113	29.79
28-03-23	2.07	151.3	120318	30.88
29-03-23	12.25	92.3	120462	36.14
30-03-23	2.00	136.1	120709	32.45
31-03-23	1.58	150.8	120917	31.32
01-04-23	1.56	131.7	121107	32.36
03-04-23	1.55	145.6	121308	12.54
05-04-23	2.15	152.8	121520	24.43
06-04-23	2.09	154.7	121720	31.54
10-04-23	1.56	128.0	121896	32.62
11-04-23	1.58	147.1	122099	12.24

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
12-04-23	1.58	149.2	122301	30.18
13-04-23	2.16	157.8	122513	28.81
17-04-23	1.59	143.5	122701	28.93
20-04-23	1.58	140.9	122891	26.82
21-04-23	2.00	134.7	123074	26.01
24-04-23	1.58	121.5	123243	9.24
25-04-23	2.01	87.7	123384	2.80
26-04-23	12.00	55.1	123461	38.38
27-04-23	2.00	129.4	123693	22.64
28-04-23	1.58	79.1	123809	21.87.
29-04-23	1.57	57.0	123912	42.98
02-05-23	1.54	96.8	124054	23.79
03-05-23	1.57	141.2	124242	36.32
04-05-23	2.40	166.2	124457	28.17
05-05-23	2.08	136.2	124613	8.55
08-05-23	2.02	138.9	124763	19.34
09-05-23	1.58	153.5	124957	32.29
10-05-23	2.02	139.7	125153	31.96
11-05-23	1.58	144.2	125346	22.79
12-05-23	1.50	145.5	125474	28.51
15-05-23	1.57	148.1	125741	30.66
16-05-23	1.59	194.2	125998	29.80
17-05-23	1.53	142.2	126194	28.92
18-05-23	1.56	136.5	126382	9.89
19-05-23	2.16	141.4	126573	26.95
22-05-23	2.11	141.1	126754	28.77

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
23-05-23	1.58	139.2	126938	11.45
24-05-23	1.57	137.9	127126	29.80
25-05-23	1.56	140.7	127317	30.39
26-05-23	1.54	143.3	127510	23.24
27-05-23	2.09	156.4	127713	28.79
29-05-23	4.05	173.6	127935	13.53
30-05-23	1.44	115.9	128055	30.50
31-05-23	1.58	148.9	128262	29.58
01-06-23	2.34	184.1	128499	26.40
02-06-23	3.18	142.8	128680	15.15
03-06-23	2.15	138.0	128832	25.99
05-06-23	2.01	148.1	129015	29.77.
06-06-23	1.54	145.7	129214	29.25
07-06-23	2.08	149.8	129419	27.96.
08-06-23	2.51	172.8	129637	19.66
09-06-23	2.52	216.4	129883	8.50
10-06-23	2.03	132.8	130046	32.42
12-06-23	2.01	149.7	130254	35.34
13-06-23	2.02	140.5	130436	27.11
14-06-23	3.06	181.6	130665	21.91
15-06-23	2.00	160.1	130852	31.29
16-06-23	1.59	156.0	131067	31.26
19-06-23	1.58	77.6	131203	12.82
20-06-23	1.55	93.0	131321	20.25
21-06-23	2.00	98.9	131459	26.16
22-06-23	2.01	156.5	131653	33.31

DATE	TIME	TO DAY (KWH)	TOTAL (KWH)	POWER (KW)
23-06-23	2.00	140.1	131852	32.30
24-06-23	2.46	171.9	132076	26.62
26-06-23	2.00	144.1	132255	31.01
27-06-23	1.55	143.2	132415	32.40
28-06-23	3.30	179.5	132650	31.47
03-07-23	4.15	8.8	132720	25.08
04-07-23	1.00	2.1	132792	24.92
05-07-23	4.15	57.9	132848	16.67
06-07-23	3.30	125.9	132975	16.07
07-07-23	3.45	108.0	133094	9.65
08-07-23	2.02	135.8	133234	14.78
10-07-23	1.37	109.4	133394	39.57
11-07-23	1.58	85.3	133528	27.70
12-07-23	2.03	135.0	133697	29.22
13-07-23	1.56	103.8	133848	25.25
14-07-23	2.00	155.7	134057	35.83
17-07-23	3.20	174.0	134286	11.20
18-07-23	3.50	172.7	134477	20.42
19-07-23	3.40	226.2	134724	15.17
20-07-23	3.46	161.0	134501	19.14
21-07-23	3.20	164.9	135081	17.24
22-07-23	3.20	193.9	135300	14.90
24-07-23	3.58	106.2	135422	10.36
25-07-23	3.20	157.3	135584	17.60
26-07-23	2.03	95.0	135694	15.22
27-07-23	2.21	105.0	135841	22.56

INVOICE



TRICHY WATER CARE

SCIENTIFIC SOLUTION TO CLEAN & DISINFECT WATER TANKS

105, EAST BOULEVARD ROAD, TRICHY-8.

MOBILE: 99403 29729 / 92445 80425 - PHONE: 2709890 - FAX : 0431-4013667

No. 409

THE SECRETARY,
ARUNATHAN COLLEGE OF ENGINEERING,
TRICHY Date 20/5/22

PARTICULARS	Unit	Amount	
		Rs.	Ps.
BLOCK			
Sump- 1no			1,600 -
Cleaning Charges			
₹. 1,600 /-			

words.....
 by Thomasel A. Arin
 Incharge.....only

For Trichy Water Care

INVOICE

TRICHY WATER CARE

SCIENTIFIC SOLUTION TO CLEAN & DISINFECT WATER TANKS

105, EAST BOULEVARD ROAD, TRICHY-8.

MOBILE: 99403 29729 / 92445 80425 - PHONE: 2709890 - FAX : 0431-4013667

No. 491

The SECRETARY

SARAVATHAN

COLLEGE OF ENGINEERING, - Boys Hostel

Date 28-9-22

TRICHY

PARTICULARS

Unit
LITRES

Amount
Rs. Ps.

68,000

57,000

1,25,000

UMP-

OVERHEAD TANK

CLEANING CHARGES @ 0.08 Paise
Per Litre

10,000 -

₹.10,000/-

10000
13120
23120

For Trichy Water Care

W. J. G. H.

in words

ten thousand only

only

Each Bill

INVOICE



TRICHY WATER CARE

SCIENTIFIC SOLUTION TO CLEAN & DISINFECT WATER TANKS

105, EAST BOULEVARD ROAD, TRICHY-8.

MOBILE: 99403 29729 / 92445 80425 - PHONE: 2709890 - FAX : 0431-4013667

No. 499

THE SECRETARY,

SARANATHAN COLLEGE OF ENGINEERING,

Trichy.

Date 28-9-2022

PARTICULARS	Unit LITRES	Amount	
		Rs.	Ps.
S. BLOCK			
SUMP-2	1,00,000	8,000	-
OVERHEAD -1			
WORKSHOP - SUMP-1	20,000		
M.E BLOCK - SUMP-1	24,000		
M.B.A BLOCK			
SUMP-1	20,000		
	164,000		
TOTAL CAPACITY			
TOTAL CHARGES @ 0.08 PAISE PER LITRE		13,120	
₹. 13,120/-			

in words.

Thirteen thousands one hundred and twenty only

Encl: Bm

For Trichy Water Care

[Signature]



INVOICE

TRICHY WATER CARE

SCIENTIFIC SOLUTION TO CLEAN & DISINFECT WATER TANKS

105, EAST BOULEVARD ROAD, TRICHY-8.

MOBILE: 99403 29729 / 92445 80425 - PHONE: 2709890 - FAX : 0431-4013667

No. 529

To M/s. THE SECRETARY,
ALANDUR GIRLS HOSTEL - SARANATHAN COLLEGE OF ENGINEERING,
Ref. TRICHY Date 30/1/2023

PARTICULARS	Unit LITRES	Amount	
		Rs.	Ps.
27.1.2023			
<u>B-1 BLOCK</u>			
OVERHEAD - 1 no 12.4 x 12 x 6	25,275	2,022 -	900 -
PVC TANK - 1 no SUMP - 1 no - 12.4 x 11.4 x 8.4	33,615	2,689 -	
28.1.2023			
<u>B-2 BLOCK</u>			
OVERHEAD - 1 no 12.4 x 12 x 6	25,275	2,022 -	
SUMP - 1 no - 12.4 x 11.4 x 8.4	33,615	2,689 -	
TOTAL CLEANING CHARGES		10,322 -	

Amount in words. 2,10,322/-
Ten thousand three hundred
and twenty two only

For Trichy Water Care

[Signature]

Dr. S. RAVIMARAN
HEAD / A / & OS.

[illegible]

15.11.22 அலுவல் நேரம்

Sl. No	Over time	Singalar	In	Out
01	R. அலகி	R. அலகி	7-30	5-30
2	K. அனபுரம்	K. அனபுரம்	6-00	02-30
3	C. லக்ஷ்மண	செல்வம்	6-25	02-30
4	A. லக்ஷ்மணன்	அலகி	6-20	02-30
5	L. அலகி	L. அலகி	6-30	02-30
6	K. அனபுரம்	K. அனபுரம்	6-30	02-30
7	M. அனபுரம்	M. அனபுரம்	6-15	02-30
8	அனபுரம் அலகி	அனபுரம் அலகி	6-15	02-30
9	அனபுரம்	அனபுரம்	6-25	02-30
10	அனபுரம்	அனபுரம்	6-00	02-30
11	லக்ஷ்மண	செல்வம்	6-25	02-30
12	அனபுரம்	அனபுரம்	8-40	6-15
13	A. லக்ஷ்மண	A. லக்ஷ்மண	6-50	9-00
14	T.V. அனபுரம்	T.V. அனபுரம்	6-25	9-00
15	M. அனபுரம்	M. அனபுரம்	6-30	9-00

16.11.22 அலுவல் நேரம்

01	R. அலகி	R. அலகி	7-40	6-00
2	K. அனபுரம்	K. அனபுரம்	6-00	02-30
3	C. லக்ஷ்மண	செல்வம்	6-30	02-30
4	A. லக்ஷ்மணன்	அலகி	6-10	02-30
5	L. அலகி	(Leave)		
6	K. அனபுரம்	K. அனபுரம்	6-30	02-30
7	M. அனபுரம்	M. அனபுரம்	6-15	02-30
8	அனபுரம் அலகி	அனபுரம் அலகி	6-15	02-30
9	அனபுரம்	அனபுரம்	6-25	02-30
10	அனபுரம்	அனபுரம்	6-00	02-30
11	லக்ஷ்மண	செல்வம்	6-25	02-30
12	அனபுரம்	அனபுரம்	8-45	6-30
13	A. லக்ஷ்மண	A. லக்ஷ்மண	6-50	9-00
14	T.V. அனபுரம்	T.V. அனபுரம்	6-5	02-30
15	M. அனபுரம்	M. அனபுரம்	6-10	02-30

17.11.22 அலுவல் நேரம்

Sl. No	Over time	Singalar	In	Out
01	R. அலகி	R. அலகி	7-35	2-30
2	K. அனபுரம்	K. அனபுரம்	6-05	2-30
3	C. லக்ஷ்மண	செல்வம்	6-35	2-30
4	A. லக்ஷ்மணன்	(Leave)		
5	L. அலகி	L. அலகி	6-30	2-30
6	K. அனபுரம்	K. அனபுரம்	6-35	2-15
7	M. அனபுரம்	(Leave)		
8	அனபுரம் அலகி	அனபுரம் அலகி	6-15	2-15
9	அனபுரம்	அனபுரம்	6-20	2-15
10	அனபுரம்	அனபுரம்	6-05	2-15
11	லக்ஷ்மண	செல்வம்	6-20	2-15
12	அனபுரம்	அனபுரம்	8-45	6-15
13	A. லக்ஷ்மண	A. லக்ஷ்மண	7-00	9-00
14	T.V. அனபுரம்	T.V. அனபுரம்	6-15	2-15
15	M. அனபுரம்	M. அனபுரம்	6-15	2-15

18.11.22 அலுவல் நேரம்

01	R. அலகி	R. அலகி	7-30	5-45
2	K. அனபுரம்	(Leave)		
3	C. லக்ஷ்மண	செல்வம்	6-30	11-00
4	A. லக்ஷ்மணன்	அலகி	6-15	2-30
5	L. அலகி	L. அலகி	6-35	2-30
6	K. அனபுரம்	K. அனபுரம்	6-35	11-00
7	M. அனபுரம்	M. அனபுரம்	6-15	3-00
8	அனபுரம் அலகி	அனபுரம் அலகி	6-15	11-00
9	அனபுரம்	அனபுரம்	6-25	2-30
10	அனபுரம்	அனபுரம்	5-55	12-40
11	லக்ஷ்மண	செல்வம்	6-25	11-00
12	அனபுரம்	அனபுரம்	8-50	6-30
13	A. லக்ஷ்மண	A. லக்ஷ்மண	6-50	9-00
14	T.V. அனபுரம்	T.V. அனபுரம்	6-30	2-30
15	M. அனபுரம்	M. அனபுரம்	5-50	2-30

19.11.22 ஸ்கூல்

Sl. No	Name	Signature	Q	Ab
01	R. சிலாதி			
2	K. சுவாமிநாதன்			
3	C. சுவாமிநாதன்			
4	A. சுவாமிநாதன்			
5	L. சுவாமிநாதன்			
6	K. சுவாமிநாதன்			
7	M. சுவாமிநாதன்			
8	சுவாமிநாதன்			
9	சுவாமிநாதன்			
10	சுவாமிநாதன்			
11	சுவாமிநாதன்			
12	சுவாமிநாதன்			
13	A. சுவாமிநாதன்			
14	T.V. சுவாமிநாதன்			
15	M. சுவாமிநாதன்			
01	R. சிலாதி			
2	K. சுவாமிநாதன்			
3	C. சுவாமிநாதன்			
4	A. சுவாமிநாதன்			
5	L. சுவாமிநாதன்			
6	K. சுவாமிநாதன்			
7	M. சுவாமிநாதன்			
8	சுவாமிநாதன்			
9	சுவாமிநாதன்			
10	சுவாமிநாதன்			
11	சுவாமிநாதன்			
12	சுவாமிநாதன்			
13	A. சுவாமிநாதன்			
14	T.V. சுவாமிநாதன்			
15	M. சுவாமிநாதன்			

21.11.22 ஸ்கூல்

Sl. No	Name	Signature	Q	Ab
01	R. சிலாதி			
2	K. சுவாமிநாதன்			
3	C. சுவாமிநாதன்			
4	A. சுவாமிநாதன்			
5	L. சுவாமிநாதன்			
6	K. சுவாமிநாதன்			
7	M. சுவாமிநாதன்			
8	சுவாமிநாதன்			
9	சுவாமிநாதன்			
10	சுவாமிநாதன்			
11	சுவாமிநாதன்			
12	சுவாமிநாதன்			
13	A. சுவாமிநாதன்			
14	T.V. சுவாமிநாதன்			
15	M. சுவாமிநாதன்			
01	R. சிலாதி			
2	K. சுவாமிநாதன்			
3	C. சுவாமிநாதன்			
4	A. சுவாமிநாதன்			
5	L. சுவாமிநாதன்			
6	K. சுவாமிநாதன்			
7	M. சுவாமிநாதன்			
8	சுவாமிநாதன்			
9	சுவாமிநாதன்			
10	சுவாமிநாதன்			
11	சுவாமிநாதன்			
12	சுவாமிநாதன்			
13	A. சுவாமிநாதன்			
14	T.V. சுவாமிநாதன்			
15	M. சுவாமிநாதன்			

23.11.22 49m அமை

Sl. No	Name	Singapore	Di	Alt
01	P. அனாசி	P. அனாசி	7-40	6.00
2	K. அனாசி	K. அனாசி	6.25	02.15
3	C. அனாசி	C. அனாசி	6.10	02.15
4	A. அனாசி	A. அனாசி	6.30	02.15
5	L. அனாசி	L. அனாசி	6.30	02.15
6	K. அனாசி	K. அனாசி	6.15	02.15
7	M. அனாசி	M. அனாசி	6.15	02.15
8	அனாசி	அனாசி	6.15	02.15
9	அனாசி	அனாசி	6.15	02.15
10	அனாசி	அனாசி	6.15	02.15
11	அனாசி	அனாசி	6.15	02.15
12	அனாசி	அனாசி	6.15	02.15
13	அனாசி	அனாசி	6.15	02.15
14	அனாசி	அனாசி	6.15	02.15
15	அனாசி	அனாசி	6.15	02.15

25.11.22 20m அமை

Sl. No	Name	Singapore	Di	Alt
01	P. அனாசி	P. அனாசி	7-20	6.45
2	K. அனாசி	K. அனாசி	6.00	02.30
3	C. அனாசி	C. அனாசி	6.15	02.30
4	A. அனாசி	A. அனாசி	6.10	02.30
5	L. அனாசி	L. அனாசி	6.35	02.30
6	K. அனாசி	K. அனாசி	6.10	02.30
7	M. அனாசி	M. அனாசி	6.10	02.30
8	அனாசி	அனாசி	6.15	02.30
9	அனாசி	அனாசி	6.15	02.30
10	அனாசி	அனாசி	6.15	02.30
11	அனாசி	அனாசி	6.15	02.30
12	அனாசி	அனாசி	6.15	02.30
13	அனாசி	அனாசி	6.15	02.30
14	அனாசி	அனாசி	6.15	02.30
15	அனாசி	அனாசி	6.15	02.30

26.11.22 20m அமை
 27.11.22 20m அமை
 6.35 2.0
 6.35 7.5

28.11.22 Mon amu

Sl	Name	Signature	St	Alt
01	P. Anand	R. Anand	7-30	5.45
2	K. Anand	K. Anand	6.25	02.20
3	C. Anand	C. Anand	6.20	02.20
4	A. Anand	A. Anand	6.15	02.20
5	L. Anand	L. Anand	6.40	02.20
6	K. Anand	K. Anand	6.35	02.20
7	M. Anand	M. Anand	6.10	02.20
8	G. Anand	G. Anand	6.12	02.20
9	S. Anand	S. Anand	6.25	02.20
10	D. Anand	D. Anand	6.25	02.20
11	L. Anand	L. Anand	6.25	02.20
12	V. Anand	V. Anand	8.40	06.05
13	A. Anand	A. Anand	6.30	02.20
14	J. Anand	J. Anand	6.00	02.20
15	M. Anand	M. Anand		

29.11.22 Tue amu

01	P. Anand	R. Anand	7-30	5.40
2	K. Anand	K. Anand	6.15	02.20
3	C. Anand	C. Anand	6.20	02.20
4	A. Anand	A. Anand	6.15	02.20
5	L. Anand	L. Anand	6.40	02.20
6	K. Anand	K. Anand	6.35	02.20
7	M. Anand	M. Anand	6.10	02.20
8	G. Anand	G. Anand	6.12	02.20
9	S. Anand	S. Anand	6.25	02.20
10	D. Anand	D. Anand	6.25	02.20
11	L. Anand	L. Anand	6.25	02.20
12	V. Anand	V. Anand	8.50	06.00
13	A. Anand	A. Anand	6.30	02.20
14	J. Anand	J. Anand	6.00	02.20
15	M. Anand	M. Anand		

30.11.22 Wed amu

01	P. Anand	R. Anand	7-30	6.15
2	K. Anand	K. Anand	6.25	02.20
3	C. Anand	C. Anand	6.20	02.20
4	A. Anand	A. Anand	6.15	02.20
5	L. Anand	L. Anand	6.40	02.20
6	K. Anand	K. Anand	6.35	02.20
7	M. Anand	M. Anand	6.10	02.20
8	G. Anand	G. Anand	6.12	02.20
9	S. Anand	S. Anand	6.25	02.20
10	D. Anand	D. Anand	6.25	02.20
11	L. Anand	L. Anand	6.25	02.20
12	V. Anand	V. Anand	8.40	06.40
13	A. Anand	A. Anand	6.30	02.20
14	J. Anand	J. Anand	6.00	02.20
15	M. Anand	M. Anand		

01.12.22 Thu amu

01	P. Anand	R. Anand	7-30	5.40
2	K. Anand	K. Anand	6.15	02.20
3	C. Anand	C. Anand	6.20	02.20
4	A. Anand	A. Anand	6.15	02.20
5	L. Anand	L. Anand	6.40	02.20
6	K. Anand	K. Anand	6.35	02.20
7	M. Anand	M. Anand	6.10	02.20
8	G. Anand	G. Anand	6.12	02.20
9	S. Anand	S. Anand	6.25	02.20
10	D. Anand	D. Anand	6.25	02.20
11	L. Anand	L. Anand	6.25	02.20
12	V. Anand	V. Anand	8.30	06.50
13	A. Anand	A. Anand	6.30	02.20
14	J. Anand	J. Anand	5.55	06.40
15	M. Anand	M. Anand	6.10	6.30

02-12-22 @ 2nd round

SNo	Name	Single	In	Out
01	R. சிலாதி	R. சிலாதி	7-20	5-20
02	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	5-50	2-10
03	C. சிவசுப்பிரமணியம்	சுமய்யா	6-30	2-10
04	A. சிவசுப்பிரமணியம்	அலாதி	6-20	2-10
05	L. சிவசுப்பிரமணியம்	லாதி	6-40	2-10
06	K. சிவசுப்பிரமணியம்	கலாதி	6-25	2-10
07	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6-15	8-30
08	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-15	2-20
09	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-25	2-10
10	செவசுப்பிரமணியம்	(L)		
11	செவசுப்பிரமணியம்	C. சிவசுப்பிரமணியம்	6-25	2-10
12	செவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8-40	6-10
13	A. சிவசுப்பிரமணியம்			
14	T.V. சிவசுப்பிரமணியம்	T.V. Sanyal	6-10	1-00
15	M. சிவசுப்பிரமணியம்			

SNo	Name	Single	In	Out
01	R. சிலாதி	R. சிலாதி	6-20	3-20
02	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6-35	3-30
03	C. சிவசுப்பிரமணியம்	சுமய்யா	6-25	3-30
04	A. சிவசுப்பிரமணியம்	அலாதி	6-20	3-30
05	L. சிவசுப்பிரமணியம்	லாதி	6-40	3-25
06	K. சிவசுப்பிரமணியம்	கலாதி	6-40	3-30
07	M. சிவசுப்பிரமணியம்	(L)		
08	செவசுப்பிரமணியம்	(L)		
09	செவசுப்பிரமணியம்	(L)		
10	செவசுப்பிரமணியம்	(L)		
11	செவசுப்பிரமணியம்	(L)		
12	செவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8-45	5-30
13	A. சிவசுப்பிரமணியம்	A. சிவசுப்பிரமணியம்	6-25	2-30
14	T.V. சிவசுப்பிரமணியம்	T.V. Sanyal	6-10	1-20
15	M. சிவசுப்பிரமணியம்			

04-12-22 @ 3rd round

SNo	Name	Single	In	Out
01	R. சிலாதி	R. சிலாதி	6-05	12-50
02	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6-35	12-50
03	C. சிவசுப்பிரமணியம்	சுமய்யா	6-25	12-50
04	A. சிவசுப்பிரமணியம்	அலாதி		
05	L. சிவசுப்பிரமணியம்			
06	K. சிவசுப்பிரமணியம்			
07	M. சிவசுப்பிரமணியம்			
08	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-25	12-50
09	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்		
10	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-25	12-50
11	செவசுப்பிரமணியம்	C. சிவசுப்பிரமணியம்	8-40	
12	செவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	6-30	12-50
13	A. சிவசுப்பிரமணியம்	A. சிவசுப்பிரமணியம்		
14	T.V. சிவசுப்பிரமணியம்	T.V. Sanyal		
15	M. சிவசுப்பிரமணியம்			

SNo	Name	Single	In	Out
01	R. சிலாதி	R. சிலாதி	6-05	02-20
02	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6-35	02-20
03	C. சிவசுப்பிரமணியம்	சுமய்யா	6-20	02-20
04	A. சிவசுப்பிரமணியம்	அலாதி		
05	L. சிவசுப்பிரமணியம்	(L)		
06	K. சிவசுப்பிரமணியம்	கலாதி	6-20	02-20
07	M. சிவசுப்பிரமணியம்	(L)		
08	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-10	02-25
09	செவசுப்பிரமணியம்	செவசுப்பிரமணியம்	6-25	02-25
10	செவசுப்பிரமணியம்	C. சிவசுப்பிரமணியம்	6-25	02-25
11	செவசுப்பிரமணியம்	(L)		
12	செவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8-45	6-15
13	A. சிவசுப்பிரமணியம்	A. சிவசுப்பிரமணியம்	6-35	02-25
14	T.V. சிவசுப்பிரமணியம்	T.V. Sanyal	6-10	02-25
15	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6-10	02-25

08.12.22 - 08.12.22

Sl. No.	Name	Singapore	In	Out
01	P. S. S. S.	R. S. S. S.	7-20	5-45
02	K. S. S. S.	K. S. S. S.	6-10	02-15
03	C. S. S. S.	C. S. S. S.	6-20	02-15
04	A. S. S. S.	A. S. S. S.	6-15	02-15
05	L. S. S. S.	L. S. S. S.	6-25	02-15
06	K. S. S. S.	K. S. S. S.	6-20	02-15
07	M. S. S. S.	M. S. S. S.	6-15	02-15
08	C. S. S. S.	C. S. S. S.	6-15	02-15
09	S. S. S. S.	S. S. S. S.	6-20	02-15
10	S. S. S. S.	S. S. S. S.	6-20	02-15
11	L. S. S. S.	L. S. S. S.	6-20	02-15
12	P. S. S. S.	P. S. S. S.	9-45	5-55
13	A. S. S. S.	A. S. S. S.	6-25	02-15
14	J. V. S. S. S.	J. V. S. S. S.	6-00	02-30
15	M. S. S. S.	M. S. S. S.	6-00	02-30

07.12.22 - 07.12.22

01	P. S. S. S.	R. S. S. S.	7-20	5-45
02	K. S. S. S.	K. S. S. S.	6-10	02-15
03	C. S. S. S.	C. S. S. S.	6-25	02-15
04	A. S. S. S.	A. S. S. S.	6-20	02-15
05	L. S. S. S.	L. S. S. S.	6-50	02-15
06	K. S. S. S.	K. S. S. S.	6-50	02-15
07	M. S. S. S.	M. S. S. S.	6-20	02-15
08	C. S. S. S.	C. S. S. S.	6-20	02-15
09	S. S. S. S.	S. S. S. S.	6-15	02-15
10	S. S. S. S.	S. S. S. S.	6-20	02-15
11	L. S. S. S.	L. S. S. S.	6-25	02-15
12	P. S. S. S.	P. S. S. S.	9-20	5-50
13	A. S. S. S.	A. S. S. S.	6-40	02-15
14	J. V. S. S. S.	J. V. S. S. S.	6-00	02-15
15	M. S. S. S.	M. S. S. S.	6-00	02-15

08.12.22 - 08.12.22

Sl. No.	Name	Singapore	In	Out
01	P. S. S. S.	R. S. S. S.	7-20	5-50
02	K. S. S. S.	K. S. S. S.	6-05	02-20
03	C. S. S. S.	C. S. S. S.	6-30	02-20
04	A. S. S. S.	A. S. S. S.	6-20	02-20
05	L. S. S. S.	L. S. S. S.	6-35	02-20
06	K. S. S. S.	K. S. S. S.	6-15	02-20
07	M. S. S. S.	M. S. S. S.	6-15	02-20
08	C. S. S. S.	C. S. S. S.	6-25	02-20
09	S. S. S. S.	S. S. S. S.	6-25	02-20
10	S. S. S. S.	S. S. S. S.	6-25	02-20
11	L. S. S. S.	L. S. S. S.	6-25	02-20
12	P. S. S. S.	P. S. S. S.	9-40	5-50
13	A. S. S. S.	A. S. S. S.	6-35	02-50
14	J. V. S. S. S.	J. V. S. S. S.	6-10	02-50
15	M. S. S. S.	M. S. S. S.	6-10	02-50

07.12.22 - 07.12.22

01	P. S. S. S.	R. S. S. S.	6-15	02-45
02	K. S. S. S.	K. S. S. S.	6-30	02-45
03	C. S. S. S.	C. S. S. S.	7-00	02-00
04	A. S. S. S.	A. S. S. S.	7-00	02-00
05	L. S. S. S.	L. S. S. S.	7-00	02-00
06	K. S. S. S.	K. S. S. S.	6-30	02-45
07	M. S. S. S.	M. S. S. S.	6-30	02-45
08	C. S. S. S.	C. S. S. S.	6-25	02-45
09	S. S. S. S.	S. S. S. S.	6-25	02-45
10	S. S. S. S.	S. S. S. S.	6-25	02-45
11	L. S. S. S.	L. S. S. S.	9-00	5-15
12	P. S. S. S.	P. S. S. S.	6-40	02-45
13	A. S. S. S.	A. S. S. S.	6-15	02-30
14	J. V. S. S. S.	J. V. S. S. S.	6-20	02-30
15	M. S. S. S.	M. S. S. S.	6-20	02-30

10.12.22 Jammup

Sl. No	Name	Singala	2nd	at
01	P. Sivali	K. Sivali	6.20	2.25
2	K. Sivali	K. Sivali	6.20	2.25
3	C. Sivali	K. Sivali	6.20	2.25
4	A. Sivali	K. Sivali	6.25	2.20
5	L. Sivali	K. Sivali	6.40	2.20
6	K. Sivali	K. Sivali	6.25	7.10
7	M. Sivali	M. Sivali	6.25	2.20
8	S. Sivali	S. Sivali	6.20	2.20
9	S. Sivali	S. Sivali	6.20	2.20
10	S. Sivali	S. Sivali	6.20	2.20
11	S. Sivali	S. Sivali	6.20	2.20
12	S. Sivali	S. Sivali	6.20	2.20
13	A. Sivali	A. Sivali	6.20	2.20
14	J. V. Sivali	J. V. Sivali	5.50	2.30
15	M. Sivali	M. Sivali	5.50	2.30

11.12.22 Jammup

Sl. No	Name	Singala	2nd	at
01	K. Sivali	K. Sivali	6.25	2.10
2	C. Sivali	K. Sivali	6.20	2.15
3	A. Sivali	K. Sivali	6.55	2.10
4	L. Sivali	K. Sivali	6.40	2.10
5	K. Sivali	K. Sivali	6.25	2.20
6	M. Sivali	M. Sivali	6.25	2.20
7	S. Sivali	S. Sivali	6.25	2.20
8	S. Sivali	S. Sivali	6.30	2.10
9	S. Sivali	S. Sivali	6.30	2.10
10	S. Sivali	S. Sivali	6.30	2.10
11	S. Sivali	S. Sivali	6.30	2.10
12	A. Sivali	A. Sivali	6.55	2.00
13	J. V. Sivali	J. V. Sivali	6.55	2.00
14	M. Sivali	M. Sivali	6.55	2.00

12.12.22 Jammup

Sl. No	Name	Singala	2nd	at
01	P. Sivali	K. Sivali	7.20	5.45
2	K. Sivali	K. Sivali	6.25	10.45
3	C. Sivali	K. Sivali	6.30	02.20
4	A. Sivali	K. Sivali	6.20	02.20
5	L. Sivali	K. Sivali	6.45	02.20
6	K. Sivali	K. Sivali	6.35	02.20
7	M. Sivali	M. Sivali	6.20	02.20
8	S. Sivali	S. Sivali	6.20	02.20
9	S. Sivali	S. Sivali	6.20	02.20
10	S. Sivali	S. Sivali	6.20	02.20
11	S. Sivali	S. Sivali	6.20	02.20
12	S. Sivali	S. Sivali	6.20	02.20
13	A. Sivali	A. Sivali	6.45	02.40
14	J. V. Sivali	J. V. Sivali	6.30	02.20
15	M. Sivali	M. Sivali	6.35	02.20

13.12.22 Jammup

Sl. No	Name	Singala	2nd	at
01	P. Sivali	K. Sivali	7.25	5.45
2	K. Sivali	K. Sivali	6.05	02.40
3	C. Sivali	K. Sivali	6.40	09.55
4	A. Sivali	K. Sivali	6.05	02.40
5	L. Sivali	K. Sivali	6.45	02.40
6	K. Sivali	K. Sivali	6.40	02.40
7	M. Sivali	M. Sivali	6.05	02.40
8	S. Sivali	S. Sivali	6.05	02.40
9	S. Sivali	S. Sivali	6.05	02.40
10	S. Sivali	S. Sivali	6.05	02.40
11	S. Sivali	S. Sivali	6.05	02.40
12	A. Sivali	A. Sivali	6.05	02.40
13	J. V. Sivali	J. V. Sivali	6.05	02.40
14	M. Sivali	M. Sivali	6.05	02.40
15	M. Sivali	M. Sivali	6.05	02.40

14.12.22 49m

Sl	name	Singala	Q	all
01	R. சுவாமி	R. சுவாமி	7-29	5-40
02	K. சுவாமி	K. சுவாமி	6-20	02-10
03	C. சுவாமி	C. சுவாமி	6-20	02-10
04	A. சுவாமி	A. சுவாமி	6-20	02-10
05	L. சுவாமி	L. சுவாமி	6-55	02-15
06	K. சுவாமி	K. சுவாமி	6-45	02-10
07	M. சுவாமி	M. சுவாமி	6-20	02-15
08	சுவாமி	சுவாமி		
09	சுவாமி	சுவாமி	6-25	02-10
10	சுவாமி	சுவாமி		
11	சுவாமி	சுவாமி	6-00	11-45
12	சுவாமி	சுவாமி	8-50	6-25
13	A. சுவாமி	A. சுவாமி		
14	J. சுவாமி	J. சுவாமி	6-00	03-10
15	M. சுவாமி	M. சுவாமி	6-00	02-20

15.12.22 49m

01	R. சுவாமி	R. சுவாமி	7-10	6-15
02	K. சுவாமி	K. சுவாமி	6-20	02-20
03	C. சுவாமி	C. சுவாமி	6-30	02-20
04	A. சுவாமி	A. சுவாமி	6-20	02-20
05	L. சுவாமி	L. சுவாமி		
06	K. சுவாமி	K. சுவாமி	6-40	02-20
07	M. சுவாமி	M. சுவாமி	6-20	02-20
08	சுவாமி	சுவாமி	6-20	02-20
09	சுவாமி	சுவாமி	6-30	02-20
10	சுவாமி	சுவாமி		
11	சுவாமி	சுவாமி	6-30	02-20
12	சுவாமி	சுவாமி	8-50	06-15
13	A. சுவாமி	A. சுவாமி	6-40	02-20
14	J. சுவாமி	J. சுவாமி	6-50	02-20
15	M. சுவாமி	M. சுவாமி	6-50	02-20

16.12.22 49m

Sl	name	Singala	Q	all
01	R. சுவாமி	R. சுவாமி	7-20	5-45
02	K. சுவாமி	K. சுவாமி	6-10	02-20
03	C. சுவாமி	C. சுவாமி	6-35	02-20
04	A. சுவாமி	A. சுவாமி	6-25	02-20
05	L. சுவாமி	L. சுவாமி	6-50	02-20
06	K. சுவாமி	K. சுவாமி	6-40	02-20
07	M. சுவாமி	M. சுவாமி	6-25	02-20
08	சுவாமி	சுவாமி	6-25	02-20
09	சுவாமி	சுவாமி	6-40	02-20
10	சுவாமி	சுவாமி		
11	சுவாமி	சுவாமி	6-40	02-20
12	சுவாமி	சுவாமி	9-00	6-10
13	A. சுவாமி	A. சுவாமி	6-50	02-20
14	J. சுவாமி	J. சுவாமி	6-35	01-40
15	M. சுவாமி	M. சுவாமி	6-30	

17.12.22 49m

01	R. சுவாமி	R. சுவாமி	7-30	5-45
02	K. சுவாமி	K. சுவாமி	6-10	5-15
03	C. சுவாமி	C. சுவாமி	6-35	5-15
04	A. சுவாமி	A. சுவாமி	6-20	5-15
05	L. சுவாமி	L. சுவாமி	7-00	5-15
06	K. சுவாமி	K. சுவாமி	6-50	5-15
07	M. சுவாமி	M. சுவாமி	6-25	5-15
08	சுவாமி	சுவாமி	6-25	5-15
09	சுவாமி	சுவாமி	6-35	5-15
10	சுவாமி	சுவாமி		
11	சுவாமி	சுவாமி	6-35	5-15
12	சுவாமி	சுவாமி	8-40	6-15
13	A. சுவாமி	A. சுவாமி	6-45	6-00
14	J. சுவாமி	J. சுவாமி	6-50	02-20
15	M. சுவாமி	M. சுவாமி	6-10	02-20

18.12.22 49m

01	சுவாமி	சுவாமி	9-00	5-00
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23.12.22 அமைக்கப்பட்டது

Sl	name	Singals	2nd	alt
1	R. அனாசி	R. அனாசி	7-10	6.00
2	K. அனாசி	K. அனாசி	6.30	02.25
3	C. அனாசி	செல்லா	07.30	02.20
4	A. அனாசி	அனாசி	6.10	
5	L. அனாசி	Class		
6	K. அனாசி	K. அனாசி	6.40	02.20
7	M. அனாசி	M. அனாசி	6.20	02.20
8	அனாசி	அனாசி	6.10	02.10
9	அனாசி	அனாசி	6.20	02.20
10	அனாசி	அனாசி	6.15	02.20
11	அனாசி	அனாசி	6.20	02.20
12	அனாசி	அனாசி	6.25	02.20
13	அனாசி	அனாசி	6.10	02.20
14	அனாசி	அனாசி	6.10	02.20
15	அனாசி	அனாசி	6.10	02.20

24.12.22 அமைக்கப்பட்டது

1	R. அனாசி	R. அனாசி	7-10	5.55
2	K. அனாசி	K. அனாசி	6.15	02.20
3	C. அனாசி	செல்லா	6.25	02.20
4	A. அனாசி	அனாசி	6.30	02.20
5	L. அனாசி	Class		
6	K. அனாசி	K. அனாசி	6.30	02.20
7	M. அனாசி	M. அனாசி	6.25	02.20
8	அனாசி	அனாசி	6.25	02.20
9	அனாசி	அனாசி	6.45	02.20
10	அனாசி	அனாசி	6.40	02.20
11	அனாசி	அனாசி	6.45	02.20
12	அனாசி	அனாசி	8.50	06.10
13	அனாசி	அனாசி	6.00	02.20
14	அனாசி	அனாசி	6.05	02.20
15	அனாசி	அனாசி	6.05	02.20

26.12.2022 அமைக்கப்பட்டது

Sl	name	Singals	2nd	alt
1	R. அனாசி	R. அனாசி	7-10	5.35
2	K. அனாசி	K. அனாசி	6.15	02.20
3	C. அனாசி	செல்லா	6.30	02.20
4	A. அனாசி	அனாசி	6.25	02.20
5	L. அனாசி	Class		
6	K. அனாசி	K. அனாசி	6.30	02.20
7	M. அனாசி	M. அனாசி	6.20	02.20
8	அனாசி	அனாசி	6.20	02.20
9	அனாசி	அனாசி	6.20	02.20
10	அனாசி	அனாசி	6.20	02.20
11	அனாசி	அனாசி	6.30	02.20
12	அனாசி	அனாசி	6.25	02.20
13	அனாசி	அனாசி	6.20	02.20
14	அனாசி	அனாசி	6.25	02.20
15	அனாசி	அனாசி	6.25	02.20

27.12.22 அமைக்கப்பட்டது

1	R. அனாசி	R. அனாசி	7-10	5.55
2	K. அனாசி	K. அனாசி	6.15	02.20
3	C. அனாசி	செல்லா	6.25	02.20
4	A. அனாசி	அனாசி	6.15	02.20
5	L. அனாசி	Class		
6	K. அனாசி	K. அனாசி	6.45	02.20
7	M. அனாசி	M. அனாசி	6.20	02.20
8	அனாசி	அனாசி	6.20	02.20
9	அனாசி	அனாசி	6.30	02.20
10	அனாசி	அனாசி	6.20	02.20
11	அனாசி	அனாசி	6.20	02.20
12	அனாசி	அனாசி	8.45	06.10
13	அனாசி	அனாசி	6.45	02.20
14	அனாசி	அனாசி	5.55	
15	அனாசி	அனாசி	5.55	02.40

28.12.22 49th Bus

S.No	Name	Singali	P.n	Qib
01	P. Anand	K. Anand	6.15	2.20
2	K. Anand	K. Anand	6.15	2.20
3	C. Anand	Aban	6.15	02.20
4	A. Anand	Aban	6.15	02.20
5	L. Anand	Aban	6.15	02.20
6	K. Anand	K. Anand	6.15	02.20
7	M. Anand	M. Anand	6.15	02.20
8	A. Anand	A. Anand	6.15	02.20
9	A. Anand	A. Anand	6.15	02.20
10	A. Anand	A. Anand	6.15	02.20
11	A. Anand	A. Anand	6.15	02.20
12	A. Anand	A. Anand	6.15	02.20
13	A. Anand	A. Anand	6.15	02.20
14	A. Anand	A. Anand	6.15	02.20
15	A. Anand	A. Anand	6.15	02.20

29.12.22 Tuesday

01	X. சிலந்தி	R. சிலந்தி	7-19	5-30
2	K. கிண்டியா	K. கிண்டியா	6-15	52-80
3	C. கிண்டியா	C. கிண்டியா	6-15	02-80
4	A. கிண்டியா	A. கிண்டியா	6-15	02-80
5	L. கிண்டியா	L. கிண்டியா	6-45	02-80
6	K. கிண்டியா	K. கிண்டியா	6-15	02-80
7	m. கிண்டியா	m. கிண்டியா	6-15	7-00
8	செவ்வெள்ளை	செவ்வெள்ளை	6-15	02-80
9	கிண்டியா	கிண்டியா	6-15	02-80
10	கிண்டியா	கிண்டியா	6-30	02-80
11	கிண்டியா	கிண்டியா	6-45	02-80
12	செவ்வெள்ளை	V. செவ்வெள்ளை	8-15	6-15
13	S. கிண்டியா	S. கிண்டியா	15-55	01-80
14	A. கிண்டியா	A. கிண்டியா	6-55	3-00
15	m. கிண்டியா	m. கிண்டியா	6-10	02-80

30.12.22 அறிவிப்பு

Sl	Name	Singala	Time	Att
1	P. A. L. S.	P. A. L. S.	7-15	6.05
2	K. S. S. S.	K. S. S. S.	6.05	02.20
3	C. S. S. S.	C. S. S. S.	6.10	02.20
4	A. S. S. S.	A. S. S. S.	6.10	02.20
5	L. S. S. S.	L. S. S. S.	6.30	02.20
6	E. S. S. S.	E. S. S. S.	6.15	02.20
7	M. S. S. S.	M. S. S. S.	6.05	02.20
8	G. S. S. S.	G. S. S. S.	6.05	02.20
9	S. S. S. S.	S. S. S. S.	6.00	02.20
10	A. S. S. S.	A. S. S. S.	6.25	02.20
11	L. S. S. S.	L. S. S. S.	6.25	02.20
12	G. S. S. S.	G. S. S. S.	6.15	02.20
13	A. S. S. S.	A. S. S. S.	6.45	02.20
14	J. S. S. S.	J. S. S. S.	5.55	02.20
15	M. S. S. S.	M. S. S. S.	6.00	02.20

31.12.22 Domingo

01	R. Anand	K. Srinivasan	6.10 5.0
02	K. Srinivasan	K. Srinivasan	6.10 5.0
03	C. Lakshman	K. Srinivasan	6.10 5.0
04	A. Lakshman	K. Srinivasan	6.10 5.0
05	L. Anand	K. Srinivasan	6.35 5.0
06	K. Srinivasan	K. Srinivasan	6.15 5.0
07	M. Anand	M. Anand	6.10 6.0
08	G. Lakshman	G. Lakshman	6.10 5.0
09	S. Lakshman	C. Lakshman	6.10 5.0
10	S. Lakshman	C. Lakshman	6.10 5.0
11	L. Anand	L. Anand	6.20 5.0
12	S. Lakshman	S. Lakshman	9.10 6.0
13	A. Lakshman	A. Lakshman	7.00 6.0
14	S. U. Lakshman	S. U. Lakshman	6.10 5.0
15	M. Anand	M. Anand	6.25 5.0

Happy New Year

01.01.2023,

Sr	Name	Singatur	Qs	Ans
01	R. Arun			
2	K. Arun			
3	C. Arun			
4	A. Arun			
5	L. Arun			
6	K. Arun			
7	M. Arun			
8	C. Arun			
9	A. Arun			
10	L. Arun			
11	L. Arun			
12	Q. Arun			
13	S. Arun			
14	A. Arun			
15	M. Arun			

02.01.2023

Sr	Name	Singatur	Qs	Ans
01	R. Arun			
2	K. Arun			
3	C. Arun			
4	A. Arun			
5	L. Arun			
6	K. Arun			
7	M. Arun			
8	C. Arun			
9	A. Arun			
10	L. Arun			
11	L. Arun			
12	Q. Arun			
13	S. Arun			
14	A. Arun			
15	M. Arun			

03.01.23

Sr	Name	Singatur	Qs	Ans
01	R. Arun			
2	K. Arun			
3	C. Arun			
4	A. Arun			
5	L. Arun			
6	K. Arun			
7	M. Arun			
8	C. Arun			
9	A. Arun			
10	L. Arun			
11	L. Arun			
12	Q. Arun			
13	S. Arun			
14	A. Arun			
15	M. Arun			

04.01.2023

Sr	Name	Singatur	Qs	Ans
01	R. Arun			
2	K. Arun			
3	C. Arun			
4	A. Arun			
5	L. Arun			
6	K. Arun			
7	M. Arun			
8	C. Arun			
9	A. Arun			
10	L. Arun			
11	L. Arun			
12	Q. Arun			
13	S. Arun			
14	A. Arun			
15	M. Arun			

QS. 01.23 2nd min' only

Sl. No.	Name	Singoli	En	Ok
01	R. Singh	Rajiv	7-29	5-30
2	K. Anandam	K. Anandam	6-00	2-15
3	C. Anandam	A. Anandam	6-25	2-15
4	A. Anandam	A. Anandam	6-05	2-15
5	L. Anandam	L. Anandam	6-45	2-20
6	K. Anandam	K. Anandam	6-20	2-20
7	M. Anandam	M. Anandam	6-15	6-10
8	Anandam Singh	Anandam Singh	6-15	2-20
9	Anandam Singh	Anandam Singh	6-30	2-20
10	Anandam Singh	Anandam Singh	6-25	2-20
11	Anandam	Anandam	6-30	2-20
12	Anandam	Anandam	8-40	6-00
13	T. V. Anandam	T. V. Anandam	6-15	2-20
14	A. Anandam	A. Anandam	7-00	6-15
15	M. Anandam	M. Anandam		

அக். ௨1.23 வெளிப்பு

01	R. சுவாமி	R. சுவாமி	7-25	5-40
2	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன்	6-05	02-15
3	C. மணிமொகன	செல்வமொகன	6-30	02-15
4	A. லக்ஷ்மீநாராயணன்	A. லக்ஷ்மீநாராயணன்	6-05	02-15
5	L. அனந்தசுந்தரன்	L. அனந்தசுந்தரன்	6-40	02-15
6	K. விஜயநாதன்	K. விஜயநாதன்	6-35	02-15
7	M. இளங்கு	M. இளங்கு	6-05	02-15
8	செல்வமொகனசுந்தரன்	செல்வமொகனசுந்தரன்	6-05	02-15
9	செல்வமொகனசுந்தரன்	செல்வமொகனசுந்தரன்	6-25	02-15
10	செல்வமொகனசுந்தரன்	செல்வமொகனசுந்தரன்	6-25	02-15
11	லக்ஷ்மீநாராயணன்	L. லக்ஷ்மீநாராயணன்	6-25	02-15
12	செல்வமொகனசுந்தரன்	செல்வமொகனசுந்தரன்	6-30	02-15
13	A. லக்ஷ்மீநாராயணன்	A. லக்ஷ்மீநாராயணன்	7-00	5-30
14	J.V. செல்வமொகனசுந்தரன்	J.V. செல்வமொகனசுந்தரன்	6-10	2-30
15	M. இளங்கு			

07-01-29 *James*

	Name	Signature	2.	alt
1	R. சிவாஜி	R.சிவாஜி	7-25	5.20
2	K. கிருஷ்ணய்ய	K. கிருஷ்ணய்ய	6.10	02.20
3	C. மனோகா	செல்வமணி	6.30	02.20
4	M. லக்ஷ்மணன்	M.லக்ஷ்மணன்	6.20	02.20
5	L. அக்ஷயா	(L.ay)		
6	K. சந்திரா	K.சந்திரா	6.20	02.20
7	M. அனா	M. அனா	6.05	02.20
8	குமாரசாமி	குமாரசாமி	6.05	02.20
9	சுமங்கலா	சுமங்கலா	6.15	02.20
10	சுமங்கலா	சுமங்கலா	7.00	02.20
11	லக்ஷ்மி	C.லக்ஷ்மி	6.15	02.20
12	சீமலா	V சீமலா	8.45	02.20
13	S.ப. சந்திரா	S.v. Sanyasary	6.10	02.10
14	A. லக்ஷ்மி	A.லக்ஷ்மி	6.55	02.10
15	M. அனா		3.00	04.20

08.01.2023. ടെക്നിക്കൽ ഉത്തരവ്.

1	பி. சுவாமி		
2	க. இளங்குமாரன்	க. இளங்குமாரன்	6.10 02.20
3	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.30 02.20
4	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.15 02.25
5	க. இளங்குமாரன்	க. இளங்குமாரன்	6.25 02.20
6	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.30 02.20
7	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.05 03.20
8	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.05 02.30
9	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.15 02.20
10	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.15 02.20
11	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.15 02.20
12	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.15 02.20
13	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.15 02.20
14	செ. இளங்குமாரன்	செ. இளங்குமாரன்	6.15 02.20
15	பி. இளங்குமாரன்	பி. இளங்குமாரன்	6.15 02.20

09.01.2023. 99th ann				
Sl. No	Name	Singala	In	Out
01	R. Anbari	R. Anbari	7-70	5-20
2	K. Anbarasan	K. Anbarasan	6-30	02-10
3	C. Anbarasan	C. Anbarasan	6-25	02-10
4	A. Anbarasan	A. Anbarasan	6-30	02-10
5	L. Anbarasan	L. Anbarasan	6-45	02-10
6	K. Anbarasan	K. Anbarasan	6-45	02-10
7	M. Anbari	M. Anbari	6-45	02-10
8	G. Anbarasan	G. Anbarasan	6-45	02-10
9	A. Anbarasan	A. Anbarasan	6-35	02-10
10	A. Anbarasan	A. Anbarasan	6-30	02-10
11	A. Anbarasan	A. Anbarasan	6-35	02-10
12	A. Anbarasan	A. Anbarasan	8-40	06-05
13	A. Anbarasan	A. Anbarasan	6-15	02-10
14	A. Anbarasan	A. Anbarasan	6-55	02-10
15	M. Anbari	M. Anbari	6-30	02-10
10.01.23 99th ann				
01	R. Anbari	R. Anbari	7-70	5-35
2	K. Anbarasan	K. Anbarasan	6-35	02-15
3	C. Anbarasan	C. Anbarasan	6-25	02-15
4	A. Anbarasan	A. Anbarasan	6-30	02-15
5	L. Anbarasan	L. Anbarasan	6-30	02-15
6	K. Anbarasan	K. Anbarasan	6-35	02-15
7	M. Anbari	M. Anbari	6-05	06-00
8	G. Anbarasan	G. Anbarasan	6-05	02-20
9	A. Anbarasan	A. Anbarasan	6-00	02-20
10	A. Anbarasan	A. Anbarasan	6-35	02-20
11	A. Anbarasan	A. Anbarasan	6-35	02-20
12	A. Anbarasan	A. Anbarasan	8-25	6-20
13	A. Anbarasan	A. Anbarasan	7-00	6-00
14	A. Anbarasan	A. Anbarasan	6-20	02-20
15	M. Anbari	M. Anbari	6-20	02-20

11.01.23 99th ann				
Sl. No	Name	Singala	In	Out
01	R. Anbari	R. Anbari	7-25	5-50
2	K. Anbarasan	K. Anbarasan	6-15	02-25
3	C. Anbarasan	C. Anbarasan	6-40	02-25
4	A. Anbarasan	A. Anbarasan	6-10	02-25
5	L. Anbarasan	L. Anbarasan	6-35	02-25
6	K. Anbarasan	K. Anbarasan	6-25	02-25
7	M. Anbari	M. Anbari	6-25	02-25
8	G. Anbarasan	G. Anbarasan	6-25	02-25
9	A. Anbarasan	A. Anbarasan	6-25	02-25
10	A. Anbarasan	A. Anbarasan	6-25	02-25
11	A. Anbarasan	A. Anbarasan	6-25	02-25
12	A. Anbarasan	A. Anbarasan	8-25	6-25
13	A. Anbarasan	A. Anbarasan	6-15	02-25
14	A. Anbarasan	A. Anbarasan	6-55	02-25
15	M. Anbari	M. Anbari	6-25	02-25
12.01.23 99th ann				
01	R. Anbari	R. Anbari	7-70	5-30
2	K. Anbarasan	K. Anbarasan	6-45	02-00
3	C. Anbarasan	C. Anbarasan	6-20	02-20
4	A. Anbarasan	A. Anbarasan	6-15	02-20
5	L. Anbarasan	L. Anbarasan	6-30	02-20
6	K. Anbarasan	K. Anbarasan	6-40	02-20
7	M. Anbari	M. Anbari	6-10	02-20
8	G. Anbarasan	G. Anbarasan	6-10	02-20
9	A. Anbarasan	A. Anbarasan	6-00	02-20
10	A. Anbarasan	A. Anbarasan	6-30	02-20
11	A. Anbarasan	A. Anbarasan	6-30	02-20
12	A. Anbarasan	A. Anbarasan	8-40	6-05
13	A. Anbarasan	A. Anbarasan	6-50	02-20
14	A. Anbarasan	A. Anbarasan	6-15	02-20
15	M. Anbari	M. Anbari	6-20	02-20

13.01.23 9.25 min am

Sl.	Name	Singal	In	Out
01	K. Anand	K. Anand	6.10	2.00
02	C. Lakshmi	C. Lakshmi	6.30	2.15
03	A. Lakshmi	A. Lakshmi	6.30	2.15
04	L. Lakshmi	L. Lakshmi	6.40	2.15
05	K. Anand	K. Anand	6.35	2.15
06	M. Anand	M. Anand	6.10	2.15
07	Q. Anand	Q. Anand	6.10	2.15
08	Q. Anand	Q. Anand	6.20	2.15
09	Q. Anand	Q. Anand	6.00	2.15
10	L. Anand	L. Anand	6.20	2.15
11	Q. Anand	Q. Anand	6.30	6.10
12	L. Anand	L. Anand	7.00	2.30
13	J. V. Anand	J. V. Anand	6.15	2.15
14	M. Anand	M. Anand	6.30	2.50

14.01.2023. 8 am

01	K. Anand	K. Anand	6.15	2.15
02	C. Lakshmi	C. Lakshmi	6.30	2.15
03	A. Lakshmi	A. Lakshmi	6.35	2.15
04	L. Lakshmi	L. Lakshmi	6.30	2.15
05	K. Anand	K. Anand	6.55	2.15
06	M. Anand	M. Anand	6.15	10.15
07	Q. Anand	Q. Anand	6.15	2.15
08	Q. Anand	Q. Anand	6.15	2.15
09	Q. Anand	Q. Anand	6.15	2.15
10	L. Anand	L. Anand	6.15	2.15
11	Q. Anand	Q. Anand	8.30	5.45
12	L. Anand	L. Anand	6.50	2.30
13	J. V. Anand	J. V. Anand	6.15	2.15
14	M. Anand	M. Anand	6.30	7.30

m. Anand

m. Anand 9.25.20

17.01.2023 9.25 min am

Sl.	Name	Singal	In	Out
01	K. Anand	K. Anand	6.30	9.15
02	C. Lakshmi	C. Lakshmi	6.30	9.15
03	A. Lakshmi	A. Lakshmi	6.30	9.15
04	L. Lakshmi	L. Lakshmi	6.30	9.15
05	K. Anand	K. Anand	6.30	9.15
06	M. Anand	M. Anand	6.30	9.15
07	Q. Anand	Q. Anand	6.30	9.15
08	Q. Anand	Q. Anand	6.30	9.15
09	Q. Anand	Q. Anand	6.30	9.15
10	L. Anand	L. Anand	6.30	9.15
11	Q. Anand	Q. Anand	6.30	9.15
12	L. Anand	L. Anand	6.30	9.15
13	J. V. Anand	J. V. Anand	6.30	9.15
14	M. Anand	M. Anand	6.30	9.15

18.01.2023. 4.15 min

01	K. Anand	K. Anand	6.30	3.00
02	C. Lakshmi	C. Lakshmi	6.30	3.00
03	A. Lakshmi	A. Lakshmi	6.30	3.00
04	L. Lakshmi	L. Lakshmi	6.30	3.00
05	K. Anand	K. Anand	6.30	3.00
06	M. Anand	M. Anand	6.30	3.00
07	Q. Anand	Q. Anand	6.30	3.00
08	Q. Anand	Q. Anand	6.30	3.00
09	Q. Anand	Q. Anand	6.30	3.00
10	L. Anand	L. Anand	6.30	3.00
11	Q. Anand	Q. Anand	6.30	3.00
12	L. Anand	L. Anand	6.30	3.00
13	J. V. Anand	J. V. Anand	6.30	3.00
14	M. Anand	M. Anand	6.30	3.00

19.01.23 Sami nnu

No	NAME	Singala	In	Out
01	R. சிலாதி	R. சிலாதி	7-30	5.45
2	C. லக்ஷ்மீ	சிலாதி	6.25	12.15
3	A. லக்ஷ்மீ	(Leave)		
4	L. சிலாதி	(Leave)		
5	K. சிலாதி	(Leave)		
6	M. சிலாதி	M. சிலாதி	06.30	6.00
7	செவ்வாசாமி	செவ்வாசாமி	06.20	7.30
8	செவ்வாசாமி	செவ்வாசாமி	06.25	7.30
9	செவ்வாசாமி	(Leave)		
10	செவ்வாசாமி	செவ்வாசாமி	06.25	7.30
11	செவ்வாசாமி	V. சிலாதி	8.55	7.10
12	செவ்வாசாமி	(Leave)		
13	J.V. சிலாதி	(Leave)		
14	M. சிலாதி			

20.01.23 Sami nnu

01	R. சிலாதி	R. சிலாதி	7-35	6.00
02	K. சிலாதி	K. சிலாதி	6.30	02.15
03	C. லக்ஷ்மீ	சிலாதி	6.35	02.15
04	A. லக்ஷ்மீ	A. லக்ஷ்மீ	6.15	02.15
05	L. சிலாதி	L. சிலாதி	6.30	02.15
06	K. சிலாதி	K. சிலாதி	6.50	02.15
07	M. சிலாதி	(Leave)		
08	செவ்வாசாமி	செவ்வாசாமி	6.30	02.15
09	செவ்வாசாமி	செவ்வாசாமி	6.35	2.15
10	செவ்வாசாமி	(Leave)		
11	செவ்வாசாமி	செவ்வாசாமி	6.35	02.15
12	செவ்வாசாமி	V. சிலாதி	8.40	6.45
13	செவ்வாசாமி	(Leave)		
14	J.V. சிலாதி			
15	M. சிலாதி	M. சிலாதி	6.00	02.15

21.01.23 Sami nnu

No	NAME	Singala	In	Out
01	R. சிலாதி	R. சிலாதி	7-30	5.40
2	K. சிலாதி	K. சிலாதி	6.10	2.20
3	C. லக்ஷ்மீ	சிலாதி	6.35	2.20
4	A. லக்ஷ்மீ	A. லக்ஷ்மீ	6.30	2.20
5	L. சிலாதி	L. சிலாதி	6.35	2.20
6	K. சிலாதி	K. சிலாதி	6.40	2.20
7	M. சிலாதி	M. சிலாதி	6.25	2.40
8	செவ்வாசாமி	செவ்வாசாமி	6.25	2.30
9	செவ்வாசாமி	செவ்வாசாமி	6.30	2.20
10	செவ்வாசாமி	(Leave)		
11	செவ்வாசாமி	செவ்வாசாமி	6.30	2.20
12	செவ்வாசாமி	(Leave)		
13	செவ்வாசாமி	(Leave)		
14	J.V. சிலாதி	(Leave)		
15	M. சிலாதி	M. சிலாதி	6.10	11.20

23.01.23 Sami nnu

01	R. சிலாதி	R. சிலாதி	7-30	5.50
2	K. சிலாதி	K. சிலாதி	6.15	2.20
3	C. லக்ஷ்மீ	சிலாதி	6.30	2.15
4	A. லக்ஷ்மீ	A. லக்ஷ்மீ	6.25	2.20
5	L. சிலாதி	L. சிலாதி	6.45	2.20
6	K. சிலாதி	K. சிலாதி	6.40	2.12
7	M. சிலாதி	M. சிலாதி	6.45	2.20
8	செவ்வாசாமி	செவ்வாசாமி	6.15	2.20
9	செவ்வாசாமி	செவ்வாசாமி	6.25	02.25
10	செவ்வாசாமி	(Leave)		
11	செவ்வாசாமி	செவ்வாசாமி	6.25	2.25
12	செவ்வாசாமி	V. சிலாதி	1.25	5.00
13	செவ்வாசாமி	A. லக்ஷ்மீ	6.45	2.30
14	J.V. சிலாதி			
15	M. சிலாதி	M. சிலாதி	6.25	2.20

22-01-23 பிணி
22-01-23 புதுச்சேரி

Sl. No.	Name	Stage	Time	Alt.
01	R. சுவாமி	R. சுவாமி	7-35	4-45
02	K. சுவாமி	K. சுவாமி	6-00	2-15
03	C. சுவாமி	C. சுவாமி	6-35	2-15
04	A. சுவாமி	A. சுவாமி	6-25	2-15
05	L. சுவாமி	L. சுவாமி	6-40	2-15
06	K. சுவாமி	K. சுவாமி	6-25	2-15
07	M. சுவாமி	M. சுவாமி	6-40	2-15
08	சுவாமி	சுவாமி	6-35	2-15
09	சுவாமி	சுவாமி	6-50	2-15
10	சுவாமி	சுவாமி	6-50	2-15
11	சுவாமி	சுவாமி	6-50	2-15
12	சுவாமி	சுவாமி	9-30	5-00
13	சுவாமி	சுவாமி	02	02-50
14	T. V. சுவாமி	T. V. சுவாமி	02-25	
15	M. சுவாமி	M. சுவாமி	02-25	

24-01-23 புதுச்சேரி

Sl. No.	Name	Stage	Time	Alt.
01	R. சுவாமி	R. சுவாமி	7-30	5-35
02	K. சுவாமி	K. சுவாமி	6-10	10-00
03	C. சுவாமி	C. சுவாமி	6-35	02-35
04	A. சுவாமி	A. சுவாமி	6-20	02-35
05	L. சுவாமி	L. சுவாமி	6-40	02-35
06	K. சுவாமி	K. சுவாமி	6-35	02-35
07	M. சுவாமி	M. சுவாமி	6-20	02-35
08	சுவாமி	சுவாமி	6-30	02-35
09	சுவாமி	சுவாமி	6-25	02-35
10	சுவாமி	சுவாமி	6-25	02-35
11	சுவாமி	சுவாமி	6-25	02-35
12	சுவாமி	சுவாமி	6-30	6-25
13	சுவாமி	சுவாமி	6-55	02-50
14	T. V. சுவாமி	T. V. சுவாமி	6-30	02-20
15	M. சுவாமி	M. சுவாமி	6-30	02-20

25-01-23 புதுச்சேரி

Sl. No.	Name	Stage	Time	Alt.
01	R. சுவாமி	R. சுவாமி	7-30	5-45
02	K. சுவாமி	K. சுவாமி	6-15	02-15
03	C. சுவாமி	C. சுவாமி	6-35	02-15
04	A. சுவாமி	A. சுவாமி	6-25	02-15
05	L. சுவாமி	L. சுவாமி	6-35	02-15
06	K. சுவாமி	K. சுவாமி	6-35	02-15
07	M. சுவாமி	M. சுவாமி	6-30	02-15
08	சுவாமி	சுவாமி	6-25	02-15
09	சுவாமி	சுவாமி	6-40	02-15
10	சுவாமி	சுவாமி	6-40	02-15
11	சுவாமி	சுவாமி	6-40	02-15
12	சுவாமி	சுவாமி	9-05	06-30
13	சுவாமி	சுவாமி	02	02-50
14	T. V. சுவாமி	T. V. சுவாமி	6-10	02-20
15	M. சுவாமி	M. சுவாமி	6-10	02-20

26-01-23 புதுச்சேரி

Sl. No.	Name	Stage	Time	Alt.
01	R. சுவாமி	R. சுவாமி	7-10	9-15
02	K. சுவாமி	K. சுவாமி	6-15	10-15
03	C. சுவாமி	C. சுவாமி	6-30	10-15
04	A. சுவாமி	A. சுவாமி	6-20	10-15
05	L. சுவாமி	L. சுவாமி	6-35	10-15
06	K. சுவாமி	K. சுவாமி	6-40	10-15
07	M. சுவாமி	M. சுவாமி	6-20	10-15
08	சுவாமி	சுவாமி	6-20	10-15
09	சுவாமி	சுவாமி	6-25	10-15
10	சுவாமி	சுவாமி	6-35	10-15
11	சுவாமி	சுவாமி	6-35	10-15
12	சுவாமி	சுவாமி	6-45	10-15
13	சுவாமி	சுவாமி	6-45	10-15
14	T. V. சுவாமி	T. V. சுவாமி	6-30	2-15
15	M. சுவாமி	M. சுவாமி	6-30	2-15

27-01-23. Tuesday

Sl.No	Name	Signature	Time	Att.
01	R. Suresh	R. Suresh	7-40	02.35
2	K. Srinivasan	K. Srinivasan	6-20	02.30
3	C. Laxman	C. Laxman		
4	A. Lakshminarayana	A. Lakshminarayana	6-20	02.30
5	K. Srinivasan	K. Srinivasan	6-50	02.20
6	K. Srinivasan	K. Srinivasan	6-40	02.20
7	M. Suresh	M. Suresh	6-25	02.25
8	Srinivasan Suresh	Srinivasan Suresh	6-25	02.25
9	Srinivasan Suresh	Srinivasan Suresh		
10	Srinivasan Suresh	Srinivasan Suresh		
11	Laxman	Laxman	6-30	10.45
12	Srinivasan	Srinivasan	8-50	6-30
13	Laxman	Laxman	6-50	02.60
14	J. V. Srinivasan	J. V. Srinivasan		
15	M. Suresh	M. Suresh	6-20	02.20

De 01/23 Joma

Sl. No.	Plant Name	Local Name	Quantity	Price	Total
01	P. 2100	P. 2100	7.30	5.30	
02	K. 2100	K. 2100	6.35	02.25	
03	C. 2100	C. 2100	6.15	02.25	
04	A. 2100	A. 2100	6.35	02.25	
05	L. 2100	L. 2100	6.35	02.25	
06	K. 2100	K. 2100	6.35	02.25	
07	M. 2100	M. 2100	6.35	02.25	
08	Q. 2100	Q. 2100	6.35	02.25	
09	R. 2100	R. 2100	6.35	02.25	
10	S. 2100	S. 2100	6.35	02.25	
11	T. 2100	T. 2100	6.35	02.25	
12	U. 2100	U. 2100	6.35	02.25	
13	V. 2100	V. 2100	6.35	02.25	
14	W. 2100	W. 2100	6.35	02.25	
15	X. 2100	X. 2100	6.35	02.25	

29.01.23 Quero ~~Quero~~ Quero

Sl. No.	Machine	Signature	Q	Ans
1	K. Anandaram	K. Anandaram	6.25	2.15
2	C. Lakshman	C. Lakshman	6.50	2.15
3	A. Lakshmanam	A. Lakshmanam	6.30	2.15
4	L. Lakshman	L. Lakshman	6.30	2.15
5	K. Lakshman	K. Lakshman	6.30	2.15
6	M. Lakshman	M. Lakshman	6.30	7.35
7	G. Lakshman	G. Lakshman	6.30	2.15
8	S. Lakshman	S. Lakshman	6.30	2.15
9	V. Lakshman	V. Lakshman	6.45	4.50
10	L. Lakshman	L. Lakshman	6.50	2.20
11	S. Lakshman	S. Lakshman	6.50	
12	M. Lakshman	M. Lakshman		

30.01.23 Mini mo

01	R. சிவாஜி	R. சிவாஜி	7-30	8.45
2	K. சிவசுந்தரி	K. சிவசுந்தரி	6-55	02.20
3	C. லக்ஷ்மணி	C. லக்ஷ்மணி	6-40	02.20
4	A. லக்ஷ்மணசாமி	A. லக்ஷ்மணசாமி	6-25	02.20
5	L. சிவசுந்தரி	L. சிவசுந்தரி	6-45	02.20
6	K. சிவசுந்தரி	K. சிவசுந்தரி	6-45	02.20
7	M. சிவசுந்தரி	M. சிவசுந்தரி	6-20	02.20
8	செ. சிவசுந்தரி	செ. சிவசுந்தரி	6-20	02.20
9	செ. சிவசுந்தரி	செ. சிவசுந்தரி	6-30	02.20
10	செ. சிவசுந்தரி ✓	செ. சிவசுந்தரி ✓	✓	✓
11	செ. சிவசுந்தரி	செ. சிவசுந்தரி	6-30	02.20
12	செ. சிவசுந்தரி	செ. சிவசுந்தரி	11-15	6.00
13	செ. சிவசுந்தரி	செ. சிவசுந்தரி	6-55	3.00
14	செ. சிவசுந்தரி	செ. சிவசுந்தரி		
15	M. சிவசுந்தரி	(செ. சிவசுந்தரி)		

31.01.23 02:23 02:23

Sl	name	stage	In	Out
01	R. Anand	R. Anand	7-30	10-00
02	K. Anand	K. Anand	6-10	10-30
03	C. Anand	C. Anand		
04	A. Anand	A. Anand		
05	L. Anand	L. Anand		
06	K. Anand	K. Anand		
07	M. Anand	M. Anand	6-20	02-15
08	Q. Anand	Q. Anand	6-20	02-15
09	Q. Anand	Q. Anand		
10	Q. Anand	Q. Anand	6-55	02-15
11	Q. Anand	Q. Anand	6-45	02-15
12	Q. Anand	Q. Anand	9-40	6-60
13	Q. Anand	Q. Anand	7-00	2-45
14	J.V. Anand	J.V. Anand	6-05	2-20
15	M. Anand	M. Anand	6-00	2-20

01.02.23 09:00 09:00

Sl	name	stage	In	Out
01	R. Anand	R. Anand	7-45	5-50
02	K. Anand	K. Anand	6-25	09-25
03	C. Anand	C. Anand		
04	A. Anand	A. Anand		
05	L. Anand	L. Anand		
06	K. Anand	K. Anand		
07	M. Anand	M. Anand	6-30	02-15
08	Q. Anand	Q. Anand	6-30	02-15
09	Q. Anand	Q. Anand	6-40	02-15
10	Q. Anand	Q. Anand	6-40	02-15
11	Q. Anand	Q. Anand	6-40	02-15
12	Q. Anand	Q. Anand	9-45	6-15
13	Q. Anand	Q. Anand		
14	J.V. Anand	J.V. Anand	6-05	
15	M. Anand	M. Anand	6-15	

02.02.23 02:23 02:23

Sl	name	stage	In	Out
01	R. Anand	R. Anand	7-30	5-45
02	K. Anand	K. Anand	6-10	02-10
03	C. Anand	C. Anand	6-50	02-10
04	A. Anand	A. Anand	6-35	02-10
05	L. Anand	L. Anand	7-10	02-10
06	K. Anand	K. Anand	6-40	02-10
07	M. Anand	M. Anand	6-20	03-30
08	Q. Anand	Q. Anand	6-20	02-10
09	Q. Anand	Q. Anand		
10	Q. Anand	Q. Anand	6-30	02-10
11	Q. Anand	Q. Anand	9-45	5-50
12	Q. Anand	Q. Anand	6-55	02-30
13	Q. Anand	Q. Anand	6-10	03-30
14	J.V. Anand	J.V. Anand	6-15	
15	M. Anand	M. Anand	6-15	

03.02.23 02:23 02:23

Sl	name	stage	In	Out
01	R. Anand	R. Anand	7-20	5-25
02	K. Anand	K. Anand	6-15	02-20
03	C. Anand	C. Anand	6-45	02-20
04	A. Anand	A. Anand	6-45	02-20
05	L. Anand	L. Anand	6-50	02-20
06	K. Anand	K. Anand	6-50	9-30
07	M. Anand	M. Anand	6-30	02-20
08	Q. Anand	Q. Anand	6-35	02-20
09	Q. Anand	Q. Anand		
10	Q. Anand	Q. Anand		
11	Q. Anand	Q. Anand	9-05	6-00
12	Q. Anand	Q. Anand	7-00	9-30
13	Q. Anand	Q. Anand		
14	J.V. Anand	J.V. Anand		
15	M. Anand	M. Anand		

04.02.23

No.	name	Singata	In	Out
01	R. சிலாதி	R. சிலாதி	7:15	5:45
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6:15	3:00
3	C. லக்ஷ்மணன்	சுமணியம்	6:35	03:00
4	A. லக்ஷ்மணன்	அலக்சுமணியம்	6:35	03:00
5	L. சிவசுப்பிரமணியம்	லக்சுமணியம்	6:30	03:00
6	K. சிவசுப்பிரமணியம்	கலக்சுமணியம்	6:45	03:00
7	M. சிவசுப்பிரமணியம்	மலக்சுமணியம்		
8	சுமணியம்	சுமணியம்	6:15	03:00
9	சுமணியம்	சுமணியம்	6:45	03:00
10	சுமணியம்	சுமணியம்		
11	லக்ஷ்மணன்	லக்ஷ்மணன்	6:45	03:00
12	சுமணியம்	சுமணியம்	8:30	6:30
13	லக்ஷ்மணன்	லக்ஷ்மணன்	7:20	03:00
14	T.V. சிவசுப்பிரமணியம்			
15	M. சிவசுப்பிரமணியம்			

05.02.2023

No.	name	Singata	In	Out
01	R. சிலாதி	R. சிலாதி	7:15	5:45
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6:15	5:00
3	C. லக்ஷ்மணன்	சுமணியம்	6:40	5:00
4	A. லக்ஷ்மணன்	அலக்சுமணியம்	6:40	5:00
5	L. சிவசுப்பிரமணியம்	லக்சுமணியம்	7:00	5:00
6	K. சிவசுப்பிரமணியம்	கலக்சுமணியம்	6:40	5:00
7	M. சிவசுப்பிரமணியம்	மலக்சுமணியம்	6:30	5:00
8	சுமணியம்	சுமணியம்	6:15	5:00
9	சுமணியம்	சுமணியம்	6:45	5:00
10	சுமணியம்	சுமணியம்		
11	லக்ஷ்மணன்	லக்ஷ்மணன்	6:45	5:00
12	சுமணியம்	சுமணியம்	8:30	6:30
13	லக்ஷ்மணன்	லக்ஷ்மணன்	7:20	5:00
14	T.V. சிவசுப்பிரமணியம்			
15	M. சிவசுப்பிரமணியம்			

06.02.23

No.	name	Singata	In	Out
01	R. சிலாதி	R. சிலாதி	7:15	5:45
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6:15	3:00
3	C. லக்ஷ்மணன்	சுமணியம்	6:35	3:00
4	A. லக்ஷ்மணன்	அலக்சுமணியம்	6:35	3:00
5	L. சிவசுப்பிரமணியம்	லக்சுமணியம்	6:45	3:00
6	K. சிவசுப்பிரமணியம்	கலக்சுமணியம்	6:30	3:00
7	M. சிவசுப்பிரமணியம்	மலக்சுமணியம்	6:45	3:00
8	சுமணியம்	சுமணியம்	6:45	3:00
9	சுமணியம்	சுமணியம்		
10	சுமணியம்	சுமணியம்		
11	சுமணியம்	சுமணியம்	6:35	3:00
12	லக்ஷ்மணன்	லக்ஷ்மணன்	6:35	3:00
13	லக்ஷ்மணன்	லக்ஷ்மணன்	7:00	3:15
14	T.V. சிவசுப்பிரமணியம்	T.V. சிவசுப்பிரமணியம்	6:15	3:00
15	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6:45	3:00
16	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8:25	5:50

07.02.23

No.	name	Singata	In	Out
01	R. சிலாதி	R. சிலாதி	7:15	5:45
02	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6:35	01:30
03	C. லக்ஷ்மணன்	சுமணியம்	6:40	02:25
04	A. லக்ஷ்மணன்	அலக்சுமணியம்	6:30	02:25
05	L. சிவசுப்பிரமணியம்	லக்சுமணியம்	7:00	02:25
06	K. சிவசுப்பிரமணியம்	கலக்சுமணியம்	6:45	02:25
07	M. சிவசுப்பிரமணியம்	மலக்சுமணியம்	6:30	09:20
08	சுமணியம்	சுமணியம்	8:30	02:25
09	சுமணியம்	சுமணியம்		
10	சுமணியம்	சுமணியம்		
11	லக்ஷ்மணன்	லக்ஷ்மணன்	6:30	03:25
12	லக்ஷ்மணன்	லக்ஷ்மணன்	6:50	02:25
13	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8:40	06:05
14	T.V. சிவசுப்பிரமணியம்	T.V. சிவசுப்பிரமணியம்	6:45	02:15
15	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்		

08.02.23 99 min

SNo	name	Singals	Time
01	R. Alanki	R. Alanki	7:30 05:40
2	K. Anandam	K. Anandam	6:35 02:20
3	C. Lakshmi	C. Lakshmi	6:30 02:20
4	A. Lakshmi	A. Lakshmi	6:30 02:20
5	L. Lakshmi	L. Lakshmi	6:30 02:20
6	K. Anandam	K. Anandam	6:30 02:20
7	M. Anandam	M. Anandam	6:30 02:20
8	G. Anandam	G. Anandam	6:30 02:20
9	A. Anandam	A. Anandam	6:35 02:20
10	L. Anandam	L. Anandam	6:35 02:20
11	L. Anandam	L. Anandam	6:35 02:20
12	V. Anandam	V. Anandam	8:45 6:10
13	A. Anandam	A. Anandam	7:00 02:20
14	T. V. Anandam	T. V. Anandam	6:00 02:20
15	M. Anandam	M. Anandam	6:20 02:20

09.02.23 20 min

01	R. Alanki	R. Alanki	7:30 5:40
2	K. Anandam	K. Anandam	6:20 02:20
3	C. Lakshmi	C. Lakshmi	6:40 02:20
4	A. Lakshmi	A. Lakshmi	6:50 02:20
5	L. Lakshmi	L. Lakshmi	6:50 02:20
6	K. Anandam	K. Anandam	6:40 02:20
7	M. Anandam	M. Anandam	6:20 02:40
8	G. Anandam	G. Anandam	6:20 02:40
9	A. Anandam	A. Anandam	6:35 02:40
10	L. Anandam	L. Anandam	6:35 02:40
11	L. Anandam	L. Anandam	6:35 02:40
12	V. Anandam	V. Anandam	8:00 6:35
13	A. Anandam	A. Anandam	7:00 03:00
14	T. V. Anandam	T. V. Anandam	6:15 02:20
15	M. Anandam	M. Anandam	6:25 4:25

10.02.23 20 min

SNo	name	Singals	Time
01	R. Alanki	R. Alanki	7:40 5:40
2	K. Anandam	K. Anandam	6:25 2:30
3	C. Lakshmi	C. Lakshmi	6:35 2:30
4	A. Lakshmi	A. Lakshmi	6:25 2:30
5	L. Lakshmi	L. Lakshmi	6:30 2:30
6	K. Anandam	K. Anandam	6:30 2:30
7	M. Anandam	M. Anandam	6:20 2:30
8	G. Anandam	G. Anandam	6:20 2:30
9	A. Anandam	A. Anandam	6:20 2:30
10	L. Anandam	L. Anandam	6:20 2:30
11	L. Anandam	L. Anandam	6:20 2:30
12	V. Anandam	V. Anandam	8:50 6:20
13	A. Anandam	A. Anandam	6:55 3:30
14	T. V. Anandam	T. V. Anandam	6:00 3:30
15	M. Anandam	M. Anandam	6:20 2:30

11.02.23 20 min

01	R. Alanki	R. Alanki	6:25 2:30
2	K. Anandam	K. Anandam	6:35 2:30
3	C. Lakshmi	C. Lakshmi	6:35 2:30
4	A. Lakshmi	A. Lakshmi	6:45 4:00
5	L. Lakshmi	L. Lakshmi	6:55 4:00
6	K. Anandam	K. Anandam	6:20 3:30
7	M. Anandam	M. Anandam	6:20 4:00
8	G. Anandam	G. Anandam	6:20 4:00
9	A. Anandam	A. Anandam	6:35 4:00
10	L. Anandam	L. Anandam	6:25 4:00
11	L. Anandam	L. Anandam	6:25 4:00
12	V. Anandam	V. Anandam	8:45 6:00
13	A. Anandam	A. Anandam	6:50 3:30
14	T. V. Anandam	T. V. Anandam	6:15 02:20
15	M. Anandam	M. Anandam	6:25 4:25

13-02-23 சிங்கப்பூர்
கிழக்கி

Sl. No.	Name	Singapore	Time
01	R. அமலி	R. அமலி	7-30 06:50
02	K. அனந்தன்	K. அனந்தன்	6:30 02:20
03	C. கிருஷ்ணன்	C. கிருஷ்ணன்	6:35 02:20
04	A. கிருஷ்ணன்	A. கிருஷ்ணன்	6:30 02:20
05	L. அனந்தன்	L. அனந்தன்	6:40 02:20
06	K. அனந்தன்	K. அனந்தன்	
07	M. அனந்தன்	M. அனந்தன்	6:20 02:10
08	அனந்தன்	அனந்தன்	6:10 02:10
09	அனந்தன்	அனந்தன்	6:20 02:10
10	அனந்தன்	அனந்தன்	
11	அனந்தன்	அனந்தன்	
12	அனந்தன்	அனந்தன்	8:45 6:20
13	அனந்தன்	அனந்தன்	6:55 03:10
14	T. அனந்தன்	T. அனந்தன்	6:30 02:20
15	M. அனந்தன்	M. அனந்தன்	8:30

14/02/23 13-02-23 சிங்கப்பூர் கிழக்கி

Sl. No.	Name	Singapore	Time
01	R. அமலி	R. அமலி	7-20 6:00
02	K. அனந்தன்	K. அனந்தன்	6:20 02:20
03	C. கிருஷ்ணன்	C. கிருஷ்ணன்	6:35 02:20
04	A. கிருஷ்ணன்	A. கிருஷ்ணன்	6:25 02:20
05	L. அனந்தன்	L. அனந்தன்	6:30 02:20
06	K. அனந்தன்	K. அனந்தன்	7:10 02:20
07	M. அனந்தன்	M. அனந்தன்	6:30 02:20
08	அனந்தன்	அனந்தன்	6:20 02:20
09	அனந்தன்	அனந்தன்	6:30 02:20
10	அனந்தன்	அனந்தன்	
11	அனந்தன்	அனந்தன்	7:10 02:20
12	அனந்தன்	அனந்தன்	8:45 6:25
13	அனந்தன்	அனந்தன்	7:00 02:50
14	T. அனந்தன்	T. அனந்தன்	6:30 03:15
15	M. அனந்தன்	M. அனந்தன்	6:30 02:15

15/02/23 சிங்கப்பூர் கிழக்கி

Sl. No.	Name	Singapore	Time
01	R. அமலி	R. அமலி	7-30 6:30
02	K. அனந்தன்	K. அனந்தன்	6:25 02:20
03	C. கிருஷ்ணன்	C. கிருஷ்ணன்	6:40 02:20
04	A. கிருஷ்ணன்	A. கிருஷ்ணன்	6:20 02:20
05	L. அனந்தன்	L. அனந்தன்	6:40 02:20
06	K. அனந்தன்	K. அனந்தன்	6:40 02:20
07	M. அனந்தன்	M. அனந்தன்	6:15 02:20
08	அனந்தன்	அனந்தன்	6:15 02:20
09	அனந்தன்	அனந்தன்	
10	அனந்தன்	அனந்தன்	
11	அனந்தன்	அனந்தன்	6:35 02:20
12	அனந்தன்	அனந்தன்	9:00 6:40
13	அனந்தன்	அனந்தன்	6:55 02:20
14	T. அனந்தன்	T. அனந்தன்	6:30 02:20
15	M. அனந்தன்	M. அனந்தன்	6:20 02:20

15/02/23 சிங்கப்பூர் கிழக்கி

Sl. No.	Name	Singapore	Time
01	R. அமலி	R. அமலி	7-20 6:30
02	K. அனந்தன்	K. அனந்தன்	6:15 02:20
03	C. கிருஷ்ணன்	C. கிருஷ்ணன்	6:35 02:20
04	A. கிருஷ்ணன்	A. கிருஷ்ணன்	6:20 02:20
05	L. அனந்தன்	L. அனந்தன்	6:40 02:20
06	K. அனந்தன்	K. அனந்தன்	6:40 02:20
07	M. அனந்தன்	M. அனந்தன்	6:20 02:20
08	அனந்தன்	அனந்தன்	6:20 02:20
09	அனந்தன்	அனந்தன்	6:40 02:20
10	அனந்தன்	அனந்தன்	6:40 02:20
11	அனந்தன்	அனந்தன்	8:30 6:40
12	அனந்தன்	அனந்தன்	6:55 02:20
13	அனந்தன்	அனந்தன்	
14	T. அனந்தன்	T. அனந்தன்	
15	M. அனந்தன்	M. அனந்தன்	

17/02/23 Omani mms

Sl No	Name	Singulu	In Alt
01	P. Anand	R. H. H.	7-40 05-45
2	K. Anand	K. H. H.	6-20 02-20
3	C. Anand	C. H. H.	6-25 02-20
4	A. Anand	A. H. H.	6-30 02-20
5	L. Anand	L. H. H.	6-35 02-20
6	K. Anand	K. H. H.	6-45 02-20
7	M. Anand	M. H. H.	6-50 02-20
8	N. Anand	N. H. H.	6-55 02-20
9	O. Anand	O. H. H.	6-50 02-20
10	P. Anand	P. H. H.	6-50 02-20
11	Q. Anand	Q. H. H.	6-50 02-20
12	R. Anand	R. H. H.	6-50 02-20
13	S. Anand	S. H. H.	6-50 02-20
14	T. Anand	T. H. H.	6-50 02-20
15	U. Anand	U. H. H.	6-50 02-20

Sl No	Name	Singulu	In Alt
01	P. Anand	R. H. H.	7-50 2-45
2	K. Anand	K. H. H.	6-15 2-25
3	C. Anand	C. H. H.	6-20 2-25
4	A. Anand	A. H. H.	6-30 2-25
5	L. Anand	L. H. H.	6-40 2-25
6	K. Anand	K. H. H.	6-50 2-25
7	M. Anand	M. H. H.	6-50 2-25
8	N. Anand	N. H. H.	6-50 2-25
9	O. Anand	O. H. H.	6-50 2-25
10	P. Anand	P. H. H.	6-50 2-25
11	Q. Anand	Q. H. H.	6-50 2-25
12	R. Anand	R. H. H.	6-50 2-25
13	S. Anand	S. H. H.	6-50 2-25
14	T. Anand	T. H. H.	6-50 2-25
15	U. Anand	U. H. H.	6-50 2-25

20-02-23 Omani mms

Sl No	Name	Singulu	In Alt
01	P. Anand	R. H. H.	7-30 5-50
2	K. Anand	K. H. H.	6-30 02-25
3	C. Anand	C. H. H.	6-30 02-25
4	A. Anand	A. H. H.	6-30 02-25
5	L. Anand	L. H. H.	6-30 02-25
6	K. Anand	K. H. H.	6-30 02-25
7	M. Anand	M. H. H.	6-25 02-25
8	N. Anand	N. H. H.	6-25 02-25
9	O. Anand	O. H. H.	6-40 02-25
10	P. Anand	P. H. H.	6-40 02-25
11	Q. Anand	Q. H. H.	6-40 02-25
12	R. Anand	R. H. H.	6-40 02-25
13	S. Anand	S. H. H.	6-40 02-25
14	T. Anand	T. H. H.	6-40 02-25
15	U. Anand	U. H. H.	6-40 02-25

Sl No	Name	Singulu	In Alt
01	P. Anand	R. H. H.	7-30 5-45
2	K. Anand	K. H. H.	6-15 02-25
3	C. Anand	C. H. H.	6-35 02-40
4	A. Anand	A. H. H.	6-30 02-20
5	L. Anand	L. H. H.	6-30 02-20
6	K. Anand	K. H. H.	7-00 02-40
7	M. Anand	M. H. H.	6-20 02-40
8	N. Anand	N. H. H.	6-30 02-40
9	O. Anand	O. H. H.	6-30 02-40
10	P. Anand	P. H. H.	6-35 02-40
11	Q. Anand	Q. H. H.	9-00 6-30
12	R. Anand	R. H. H.	9-00 02-40
13	S. Anand	S. H. H.	7-00 02-40
14	T. Anand	T. H. H.	6-15 02-40
15	U. Anand	U. H. H.	6-20 02-40

22.02.23 49m Euro

No	name	Singoli	No	Alt
01	R. Suresh	R. Suresh	7-30	05-45
2	K. Suresh	K. Suresh	6-30	02-25
3	C. Suresh	C. Suresh	6-30	02-25
4	A. Suresh	A. Suresh	6-20	02-25
5	L. Suresh	L. Suresh	6-35	02-25
6	T. Suresh	T. Suresh	6-20	02-25
7	M. Suresh	M. Suresh	6-15	02-25
8	S. Suresh	S. Suresh	6-15	02-25
9	P. Suresh	P. Suresh	6-05	02-25
10	K. Suresh	K. Suresh	6-05	02-25
11	L. Suresh	L. Suresh	6-05	02-25
12	S. Suresh	S. Suresh	8-40	06-35
13	K. Suresh	K. Suresh	6-50	02-40
14	T. S. Suresh	T. S. Suresh	6-20	02-40
15	M. Suresh	M. Suresh	6-30	02-40

23.02.23

Sl. No.	Particulars	Amount	Total
01	R. Raju	7.30	6.10
2	K. Subramaniam	6.20	3.00
3	C. L. Ramesh	6.25	3.00
4	A. Lakshminarayana	6.25	3.00
5	L. Subramaniam	6.35	3.00
6	K. R. Ramesh	6.25	3.00
7	M. R. Ramesh	6.15	3.30
8	R. Subramaniam	6.15	3.00
9	R. Subramaniam	6.30	3.00
10	R. Subramaniam	6.30	3.00
11	R. Subramaniam	6.30	3.00
12	R. Subramaniam	8.55	6.30
13	R. Subramaniam	6.50	3.30
14	R. Subramaniam		
15	R. Subramaniam		

24/02/23 @ 25th march

SNo	Name	Registration	2nd	alt
01	P. சிவா	6:00	7:40	
2	K. சுவாமிநாதன்	6:30	02:40	
3	C. லக்ஷ்மணன்	6:25	02:40	
4	A. லக்ஷ்மணன்	6:25	02:40	
5	K. சிவசுந்தரி	6:30	02:40	
6	K. சுவாமிநாதன்	6:25	02:40	
7	M. சுவாமி			
8	சுவாமிநாதன்	6:15	02:40	
9	சுவாமிநாதன்	6:25	02:40	
10	சுவாமிநாதன்			
11	சுவாமிநாதன்			
12	சுவாமிநாதன்	8:10	6:50	
13	சுவாமிநாதன்	6:30		
14	சுவாமிநாதன்	6:30		
15	M. சுவாமி			

20/02/23 Answer

01	R. Anil kumar	R. Anil kumar	7-20 5-50
2	K. Srinivasan	C. Srinivasan	6-20 02-40
3	C. Srinivasan	Srinivasan	6-20 02-40
4	A. Srinivasan	A. Srinivasan	6-20 02-40
5	K. Srinivasan	K. Srinivasan	6-25 02-40
6	K. Srinivasan	K. Srinivasan	6-25 02-40
7	M. Srinivasan	M. Srinivasan	6-25 02-40
8	Srinivasan	Srinivasan	6-20 02-40
9	Srinivasan	Srinivasan	6-20 02-40
10	Srinivasan	Srinivasan	6-20 02-40
11	Srinivasan	Srinivasan	6-20 02-40
12	Srinivasan	Srinivasan	6-20 02-40
13	Srinivasan	Srinivasan	6-20 02-40
14	Srinivasan	Srinivasan	6-20 02-40
15	Srinivasan	Srinivasan	6-20 02-40

Sl. No.	Volume	Singoli	In	Out
01	P. S. S. S.			
2	K. S. S. S.	K. S. S. S.	6.20	2.00
3	C. S. S. S.	C. S. S. S.	6.20	2.00
4	A. S. S. S.	A. S. S. S.	6.20	2.00
5	L. S. S. S.	L. S. S. S.	6.35	2.00
6	K. S. S. S.	K. S. S. S.	6.30	2.00
7	M. S. S. S.	M. S. S. S.	6.25	2.00
8	O. S. S. S.	O. S. S. S.	6.25	2.00
9	S. S. S. S.	S. S. S. S.	6.25	2.00
10	T. S. S. S.	T. S. S. S.		
11	L. S. S. S.	L. S. S. S.		
12	P. S. S. S.	P. S. S. S.	9.00	4.30
13	C. S. S. S.	C. S. S. S.	6.45	1.30
14	T. S. S. S.	T. S. S. S.		
15	M. S. S. S.	M. S. S. S.		

	தி. 02.23	முடிபுள்ளி	நே. 02.23
01	ப. சிவசுந்தரி	ப. சிவசுந்தரி	02.35 6-30
02	க. சிவசுந்தரி	க. சிவசுந்தரி	02.35 6-10
03	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
04	அ. சிவசுந்தரி	அ. சிவசுந்தரி	02.35 6-10
05	க. சிவசுந்தரி	க. சிவசுந்தரி	02.35 6-30
06	க. சிவசுந்தரி	க. சிவசுந்தரி	02.35 6-30
07	ம. சிவசுந்தரி	ம. சிவசுந்தரி	02.35 6-30
08	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
09	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
10	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
11	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
12	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
13	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
14	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30
15	ச. சிவசுந்தரி	ச. சிவசுந்தரி	02.35 6-30

Sl. No.	Name	Singali	2nd	Alt.
1	Y. S. S.	R. H. S.	7.40	5.50
2	K. S. S.			
3	C. S. S.	F. S. S.	6.30	02.20
4	A. S. S.	A. S. S.	6.10	02.20
5	L. S. S.	(L. S. S.)		
6	K. S. S.	K. S. S.	6.35	02.20
7	M. S. S.	M. S. S.	6.20	6.00
8	G. S. S.	G. S. S.	6.20	02.40
9	H. S. S.	H. S. S.	6.35	02.40
10	I. S. S.			
11	J. S. S.	C. S. S.	6.35	02.40
12	K. S. S.	V. S. S.	8.40	02.40
13	L. S. S.	A. S. S.	6.50	6.00
14	M. S. S.			
15	N. S. S.	M. S. S.	6.45	

Sl. No.	Name	Time	Score
1	R. Anand	7-11	5-40
2	K. Suresh	6-30	5-15
3	C. Lokesh	6-30	5-15
4	A. Lakshmi	6-25	5-15
5	L. Anand	6-25	5-15
6	K. Suresh	6-30	5-15
7	M. Anand	6-25	5-15
8	A. Suresh	6-25	5-15
9	A. Suresh	6-25	5-15
10	A. Suresh	6-25	5-15
11	A. Suresh	6-25	5-15
12	A. Suresh	6-25	5-15
13	A. Suresh	6-25	5-15
14	A. Suresh	6-25	5-15
15	A. Suresh	6-25	5-15

02.03.23 summi aera

S/No	Name	Singulu	In	Out
01	R. சிலகி	R. சிலகி	7-30	7-00
2	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன் ✓	6-15	7-00
3	C. சென்மையன்	சென்மையன் ✓	6-30	7-00
4	A. லக்ஷ்மணசாமி	லக்ஷ்மணசாமி	6-15	7-00
5	L. அபிமானி	லக்ஷ்மணசாமி	6-35	7-00
6	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன்	6-20	7-00
7	M. குமார்	M. குமார்	6-25	7-00
8	சென்மையன்	சென்மையன் ✓	6-25	7-00
9	சென்மையன்	சென்மையன்	6-30	7-00
10	சென்மையன்	சென்மையன்		
11	சென்மையன்	சென்மையன்	6-30	7-00
12	சென்மையன்	சென்மையன்	7-10	7-15
13	சென்மையன்	சென்மையன்	7-00	7-00
14	J.V. சிவசுப்பிரமணியன்	J.V. சிவசுப்பிரமணியன்	7-25	7-00
15	M. குமார்	M. குமார்	6-15	7-00

03.03.23 summi aera

01	R. சிலகி	R. சிலகி	10-11	8-30
2	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன் ✓	6-55	8-30
3	C. சென்மையன்	சென்மையன் ✓	6-35	8-30
4	A. லக்ஷ்மணசாமி	லக்ஷ்மணசாமி	6-30	8-30
5	L. அபிமானி	லக்ஷ்மணசாமி	6-35	8-30
6	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன்	6-45	8-30
7	M. குமார்	M. குமார்	6-35	8-30
8	சென்மையன்	சென்மையன் ✓	6-25	8-30
9	சென்மையன்	சென்மையன்	6-35	8-30
10	சென்மையன்	சென்மையன்		
11	சென்மையன்	சென்மையன்	6-35	8-30
12	சென்மையன்	சென்மையன்	8-25	8-30
13	சென்மையன்	சென்மையன்	7-00	8-30
14	J.V. சிவசுப்பிரமணியன்	J.V. சிவசுப்பிரமணியன்	6-10	8-30
15	M. குமார்	M. குமார்	6-40	8-30

04.03.23 summi aera

S/No	Name	Singulu	In	Out
01	R. சிலகி	R. சிலகி	7-30	7-00
2	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன் ✓	6-55	10-00
3	C. சென்மையன்	சென்மையன் ✓	6-35	10-00
4	A. லக்ஷ்மணசாமி	லக்ஷ்மணசாமி	6-30	10-00
5	L. அபிமானி	லக்ஷ்மணசாமி	7-00	10-00
6	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன்	6-45	10-00
7	M. குமார்	M. குமார்	6-40	10-00
8	சென்மையன்	சென்மையன் ✓	6-40	10-00
9	சென்மையன்	சென்மையன்	6-50	10-00
10	சென்மையன்	சென்மையன்		
11	சென்மையன்	சென்மையன்	6-50	10-00
12	சென்மையன்	சென்மையன்	8-10	9-00
13	சென்மையன்	சென்மையன்	11-25	10-00
14	J.V. சிவசுப்பிரமணியன்	J.V. சிவசுப்பிரமணியன்	6-35	10-00
15	M. குமார்	M. குமார்	6-35	10-00

05.03.23 summi aera

01	R. சிலகி	R. சிலகி	7-40	
2	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன் ✓	6-25	03-00
3	C. சென்மையன்	சென்மையன் ✓	6-30	03-00
4	A. லக்ஷ்மணசாமி	லக்ஷ்மணசாமி	6-25	03-00
5	L. அபிமானி	லக்ஷ்மணசாமி	6-40	03-00
6	K. சிவசுப்பிரமணியன்	K. சிவசுப்பிரமணியன்	6-25	03-00
7	M. குமார்	M. குமார்		
8	சென்மையன்	சென்மையன் ✓		
9	சென்மையன்	சென்மையன்	6-30	10-00
10	சென்மையன்	சென்மையன்		
11	சென்மையன்	சென்மையன்	6-30	10-00
12	சென்மையன்	சென்மையன்	8-50	
13	சென்மையன்	சென்மையன்	6-55	03-00
14	J.V. சிவசுப்பிரமணியன்	J.V. சிவசுப்பிரமணியன்	6-05	03-00
15	M. குமார்	M. குமார்	6-25	03-00

07.03.23 Friday

Sl. No	Name	Singlet	In	Out
01	K. Suresh			
2	K. Suresh	K. Suresh	6:30	02:30
3	C. Suresh	C. Suresh	6:35	02:30
4	A. Suresh	A. Suresh	6:30	02:30
5	K. Suresh	K. Suresh	6:35	02:30
6	K. Suresh	K. Suresh	6:30	02:30
7	M. Suresh	M. Suresh	6:30	02:30
8	K. Suresh	K. Suresh	6:25	02:30
9	K. Suresh	K. Suresh		
10	K. Suresh	K. Suresh		
11	K. Suresh	K. Suresh		
12	K. Suresh	V. Suresh	9:00	6:30
13	K. Suresh	A. Suresh	7:00	02:30
14	K. Suresh	K. Suresh		
15	M. Suresh	M. Suresh		

CR 102/23 49m Ans

Sl. No	Plant Name	Scientific Name	Height	Fl. Time
1	P. Anil	P. Anil	7-49	12-45
2	K. Anil	K. Anil	6-35	2-45
3	C. Anil	C. Anil	6-35	2-45
4	A. Anil	A. Anil	6-35	2-45
5	L. Anil	L. Anil	6-40	2-45
6	K. Anil	K. Anil	6-40	2-45
7	M. Anil	M. Anil	6-40	2-45
8	G. Anil	G. Anil	6-30	2-45
9	B. Anil	B. Anil		
10	B. Anil	B. Anil		
11	L. Anil	L. Anil		
12	P. Anil	P. Anil	8-45	6-15
13	L. Anil	L. Anil	7-15	1-30
14	S. Anil	S. Anil	6-05	2-00
15	M. Anil	M. Anil		

09.03.23 Sunday

Sl	Name	Signature	Time	all
01	P. Suresh	P. Suresh	7:30	5:45
2	K. Suresh	K. Suresh	6:15	2:10
3	C. Suresh	C. Suresh	6:35	02:50
4	A. Suresh	A. Suresh	6:38	02:40
5	L. Suresh	L. Suresh	6:35	02:40
6	K. Suresh	K. Suresh	6:30	02:40
7	M. Suresh	M. Suresh	6:25	02:40
8	Suresh	Suresh	6:25	02:30
9	Suresh	Suresh	6:40	02:40
10	Suresh	Suresh	6:40	02:40
11	Suresh	Suresh	8:20	06:20
12	Suresh	Suresh	8:25	02:40
13	Suresh	Suresh	6:15	02:10
14	Suresh	Suresh		
15	Suresh	Suresh		

10.03.23 Good morning

01	P. Anand	R. Anand	7-40	5-45
2	K. Anand	K. Anand	6-05	02-40
3	P. Anand	P. Anand	6-35	02-40
4	A. Anand	A. Anand	6-30	02-40
5	L. Anand	L. Anand	6-45	02-40
6	K. Anand	K. Anand	6-30	02-40
7	M. Anand	M. Anand	6-15	02-20
8	G. Anand	G. Anand	6-15	02-20
9	S. Anand	S. Anand	6-30	02-20
10	S. Anand	S. Anand	6-15	02-40
11	L. Anand	L. Anand	6-30	02-40
12	P. Anand	P. Anand	6-50	6-15
13	L. Anand	L. Anand	6-15	02-40
14	T. V. Anand	T. V. Anand	6-10	02-40
15	M. Anand	M. Anand		

15-03-23 49th Ann

No	Name	Signature	Qn	Alt
01	P. அமலி	P. அமலி	7-40	4-30
2	K. இளம்பலா	K. இளம்பலா ✓	6-20	02-20
3	C. கனகசு	C. கனகசு ✓	6-35	02-20
4	A. லக்ஷ்மணன்	A. லக்ஷ்மணன்	6-25	02-20
5	L. அம்லா	L. அம்லா	6-40	02-20
6	K. அனாசு	K. அனாசு	6-25	02-20
7	M. அனா	M. அனா	6-20	02-20
8	பெருமேனம் அனா	பெருமேனம் அனா ✓	6-20	02-25
9	அனா அனா	அனா அனா	6-35	02-25
10	அனா அனா	அனா அனா		
11	லக்ஷ்மணன்	C. லக்ஷ்மணன்	6-35	02-25
12	அனா அனா	V. அனா அனா	9-00	06-20
13	லக்ஷ்மணன்	A. லக்ஷ்மணன்	7-00	02-30
14	T.V. அனா அனா	T.V. அனா அனா		
15	M. அனா	M. அனா		

16-03-23 Ann

01	P. அமலி	P. அமலி	6-35	02-20
2	K. இளம்பலா	K. இளம்பலா ✓	6-30	02-20
3	C. கனகசு	C. கனகசு ✓	6-30	02-20
4	A. லக்ஷ்மணன்	A. லக்ஷ்மணன்	6-30	02-20
5	L. அம்லா	L. அம்லா	6-35	02-20
6	K. அனாசு	K. அனாசு	6-35	02-20
7	M. அனா	M. அனா	6-25	02-40
8	பெருமேனம் அனா	பெருமேனம் அனா ✓	6-20	02-20
9	அனா அனா	அனா அனா	6-30	02-20
10	அனா அனா	அனா அனா		
11	லக்ஷ்மணன்	C. லக்ஷ்மணன்	6-30	02-20
12	அனா அனா	V. அனா அனா	9-00	
13	லக்ஷ்மணன்	A. லக்ஷ்மணன்	6-55	02-40
14	T.V. அனா அனா	T.V. அனா அனா	6-15	02-20
15	M. அனா	M. அனா		

17-03-23 Ann

No	Name	Signature	Qn	Alt
01	P. அமலி	P. அமலி	7-50	5-40
2	K. இளம்பலா	K. இளம்பலா ✓	6-15	02-30
3	C. கனகசு	C. கனகசு ✓	6-35	02-30
4	A. லக்ஷ்மணன்	A. லக்ஷ்மணன்	6-30	02-30
5	L. அம்லா	L. அம்லா	6-30	02-30
6	K. அனாசு	K. அனாசு	6-35	02-30
7	M. அனா	M. அனா	6-15	02-30
8	பெருமேனம் அனா	பெருமேனம் அனா ✓	6-15	02-30
9	அனா அனா	அனா அனா	6-30	02-30
10	அனா அனா	அனா அனா		
11	லக்ஷ்மணன்	C. லக்ஷ்மணன்	6-30	02-30
12	அனா அனா	V. அனா அனா	8-25	6-30
13	லக்ஷ்மணன்	A. லக்ஷ்மணன்	7-00	02-40
14	T.V. அனா அனா	T.V. அனா அனா	6-04	02-20
15	M. அனா	M. அனா		

18-03-23 Ann

01	P. அமலி	P. அமலி	6-20	4-30
2	K. இளம்பலா	K. இளம்பலா ✓	6-40	4-30
3	C. கனகசு	C. கனகசு ✓	6-35	2-50
4	A. லக்ஷ்மணன்	A. லக்ஷ்மணன்	6-45	2-50
5	L. அம்லா	L. அம்லா	6-35	2-50
6	K. அனாசு	K. அனாசு	6-35	2-50
7	M. அனா	M. அனா	6-25	2-50
8	பெருமேனம் அனா	பெருமேனம் அனா ✓	6-25	2-50
9	அனா அனா	அனா அனா	6-40	2-50
10	அனா அனா	அனா அனா		
11	லக்ஷ்மணன்	C. லக்ஷ்மணன்	6-40	2-50
12	அனா அனா	V. அனா அனா	8-40	6-20
13	லக்ஷ்மணன்	A. லக்ஷ்மணன்		
14	T.V. அனா அனா	T.V. அனா அனா	6-20	2-30
15	M. அனா	M. அனா		

19.03.23 சிவகாமி

Sl	Name	Signatures	In	Out
01	R. அனாதி	R. அனாதி	6:30	2:30
2	K. அனாதி	K. அனாதி		
3	C. அனாதி	C. அனாதி		
4	A. அனாதி	A. அனாதி	6:30	2:30
5	L. அனாதி	L. அனாதி	6:30	2:30
6	K. அனாதி	K. அனாதி		
7	M. அனாதி	M. அனாதி		
8	அனாதி	அனாதி	6:30	2:30
9	அனாதி	அனாதி		
10	அனாதி	அனாதி		
11	அனாதி	அனாதி		
12	அனாதி	அனாதி		
13	அனாதி	அனாதி		
14	அனாதி	அனாதி		
15	அனாதி	அனாதி	6:55	12:15

20.03.23 சிவகாமி

01	R. அனாதி	R. அனாதி	7:30	5:50
2	K. அனாதி	K. அனாதி	6:30	2:45
3	C. அனாதி	C. அனாதி	6:35	2:45
4	A. அனாதி	A. அனாதி	6:35	2:45
5	L. அனாதி	L. அனாதி	6:45	2:45
6	K. அனாதி	K. அனாதி		
7	M. அனாதி	M. அனாதி	6:20	2:40
8	அனாதி	அனாதி	6:20	2:40
9	அனாதி	அனாதி	6:30	2:45
10	அனாதி	அனாதி		
11	அனாதி	அனாதி	6:30	2:45
12	அனாதி	அனாதி	8:30	6:35
13	அனாதி	அனாதி		
14	அனாதி	அனாதி		
15	அனாதி	அனாதி	6:55	12:15

21.03.23 சிவகாமி

Sl	Name	Signatures	In	Out
01	R. அனாதி	R. அனாதி	7:40	5:25
2	K. அனாதி	K. அனாதி	6:15	2:50
3	C. அனாதி	C. அனாதி	6:35	2:50
4	A. அனாதி	A. அனாதி	6:35	2:50
5	L. அனாதி	L. அனாதி		
6	K. அனாதி	K. அனாதி	6:25	2:50
7	M. அனாதி	M. அனாதி	6:25	2:50
8	அனாதி	அனாதி	6:40	2:50
9	அனாதி	அனாதி		
10	அனாதி	அனாதி		
11	அனாதி	அனாதி	6:40	2:50
12	அனாதி	அனாதி	8:30	6:35
13	அனாதி	அனாதி	6:50	2:50
14	அனாதி	அனாதி	6:15	2:50
15	அனாதி	அனாதி		

22.03.23 சிவகாமி

01	R. அனாதி	R. அனாதி	6:15	2:45
2	K. அனாதி	K. அனாதி	6:30	2:45
3	C. அனாதி	C. அனாதி	6:20	2:45
4	A. அனாதி	A. அனாதி	6:30	2:45
5	L. அனாதி	L. அனாதி		
6	K. அனாதி	K. அனாதி	6:25	2:45
7	M. அனாதி	M. அனாதி	6:25	2:45
8	அனாதி	அனாதி		
9	அனாதி	அனாதி		
10	அனாதி	அனாதி		
11	அனாதி	அனாதி		
12	அனாதி	அனாதி	7:00	2:50
13	அனாதி	அனாதி	8:45	6:00
14	அனாதி	அனாதி	6:15	2:45
15	அனாதி	அனாதி		

23.03.23 Dr. Arvind Singh

Sl. No.	Name	Signature	Time	Roll No.
01	R. Arun	R. Arun	7:35	5:45
2	K. Arun	K. Arun	6:15	02:30
3	C. Arun	C. Arun	6:35	02:30
4	A. Arun	A. Arun	6:05	02:30
5	L. Arun	L. Arun	6:20	02:30
6	K. Arun	K. Arun	6:35	02:30
7	M. Arun	M. Arun	6:25	02:30
8	G. Arun	G. Arun	6:25	02:30
9	S. Arun	S. Arun	6:15	02:30
10	S. Arun	S. Arun	6:15	02:30
11	L. Arun	L. Arun	6:25	02:30
12	G. Arun	G. Arun	9:00	6:30
13	S. Arun	S. Arun	6:15	1:30
14	A. Arun	A. Arun	7:00	02:30
15	M. Arun	M. Arun	6:15	02:30

24/03/24 Genius

31	உ. சிவாஜி	Rajamani	7-40	05-40
2	க. இளங்குமரன்	K. Ilangumaran	6-30	02-30
3	ச. இளங்குமரன்	S. Ilangumaran	6-35	02-35
4	அ. இளங்குமரன்	A. Ilangumaran	6-35	02-30
5	க. இளங்குமரன்	K. Ilangumaran	6-35	02-30
6	க. இளங்குமரன்	K. Ilangumaran	6-35	02-30
7	ம. இளங்குமரன்	M. Ilangumaran	6-35	02-30
8	இளங்குமரன்	Ilangumaran	6-25	02-30
9	இளங்குமரன்	Ilangumaran	6-25	02-30
10	இளங்குமரன்	Ilangumaran	6-30	02-30
11	இளங்குமரன்	Ilangumaran	6-20	02-30
12	இளங்குமரன்	Ilangumaran	8-20	06-30
13	இளங்குமரன்	Ilangumaran	6-15	02-30
14	இளங்குமரன்	Ilangumaran	6-20	02-30
15	இளங்குமரன்	Ilangumaran	7-00	02-50

25/03/23 Amma

Sl.	Name	Singapore	Q. no.	Att.
01	R. சிவாஜி			
2	K. சிவசுப்பிரமணியம்	Chao		
3	C. சிவசுப்பிரமணியம்	FLORIAN ✓	6:30	2:30
4	A. சிவசுப்பிரமணியம்	ALAN ✓	6:40	2:30
5	L. சிவசுப்பிரமணியம்	WILLIAM ✓	6:30	2:30
6	K. சிவசுப்பிரமணியம்	KENNETH ✓	6:35	2:30
7	M. சிவசுப்பிரமணியம்	M. SIVASUBRAMANIAM ✓	6:45	2:30
8	சுப்பிரமணியம்	Subramaniam ✓	6:45	2:30
9	சுப்பிரமணியம்			
10	சுப்பிரமணியம்	Chao		
11	சுப்பிரமணியம்	C. சிவசுப்பிரமணியம்	6:40	2:30
12	சுப்பிரமணியம்	சுப்பிரமணியம்	8:50	6:25
13	A. சிவசுப்பிரமணியம்	சுப்பிரமணியம்	6:50	2:30
14	S. S. சிவசுப்பிரமணியம்			
15	M. சிவசுப்பிரமணியம்	M. SIVASUBRAMANIAM	6:15	2:15

26/03/23. Quinto

01	P. சோனி	கனகசபையன்	6:15	12:25
02	கு. கனகசபையன்	சு. கனகசபையன்	6:35	12:30
03	கு. கனகசபையன்	சு. கனகசபையன்	6:30	12:25
04	A. கனகசபையன்	சு. கனகசபையன்	6:40	12:30
05	சு. கனகசபையன்	சு. கனகசபையன்	6:30	12:25
06	K. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
07	M. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
08	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
09	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
10	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
11	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
12	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
13	A. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
14	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20
15	சு. கனகசபையன்	சு. கனகசபையன்	6:20	12:20

27-03-23		28-03-23	
Sl. No.	Name	Sl. No.	Name
01	P. Srinivas	A. Srinivas	7-45 5-45
2	K. Srinivas	K. Srinivas	6-30 01-15
3	C. Srinivas	C. Srinivas	6-25 02-15
4	L. Srinivas	L. Srinivas	6-30 02-35
5	A. Srinivas	A. Srinivas	6-30 03-25
6	K. Srinivas	K. Srinivas	6-30 02-15
7	M. Srinivas	M. Srinivas	6-15 02-35
8	C. Srinivas	C. Srinivas	6-15 02-15
9	Srinivas		
10	Srinivas		
11	Srinivas	C. Srinivas	6-20 02-35
12	Srinivas	V. Srinivas	7-20 6-25
13	A. Srinivas	A. Srinivas	6-55 02-45
14	Srinivas		
15	M. Srinivas		

Sl.	Specimen	Size/Color	Qw	Alt.
01	P. 21091	P. 21091	7-30	5-30
2	K. 21091	K. 21091 ✓	6-20	02-35
3	C. 21091	C. 21091 ✓	6-30	02-35
4	L. 21091	L. 21091	6-30	02-35
5	A. 21091	A. 21091	6-20	02-35
6	K. 21091	K. 21091	6-20	02-35
7	m. 21091	m. 21091	6-20	02-35
8	Q. 21091	Q. 21091	6-20	02-35
9	R. 21091	R. 21091	6-20	02-35
10	S. 21091	S. 21091	6-20	02-35
11	T. 21091	T. 21091	6-20	02-35
12	V. 21091	V. 21091	6-50	6-25
13	A. 21091	A. 21091	7-10	1-45
14	U. 21091	U. 21091	7-10	2-00
15	M. 21091	M. 21091	7-10	2-00

28/03/23		Rajawade	
01	R. Rajawade	Rajawade	7-30 5-35
02	K. Rajawade	K. Rajawade	6.35 02.05
03	C. Rajawade	Flower	6.30 02.25
04	L. Rajawade	L. Rajawade	6.25 7.30
05	A. Rajawade	A. Rajawade	6.25 02.25
06	K. Rajawade	K. Rajawade	6.20
07	M. Rajawade	(C. Rajawade) 9.45	6.05 02.20
08	R. Rajawade	R. Rajawade	6.05 02.20
09	S. Rajawade		
10	T. Rajawade		
11	U. Rajawade	C. Rajawade	6.10 02.20
12	V. Rajawade	V. Rajawade	8.25 6.10
13	A. Rajawade	A. Rajawade	6.55 02.50
14	T. Rajawade		
15	M. Rajawade	M. Rajawade	6.15 02.50

[illegible]

31.03.23 Qamir muno

Sl	NOME	SINGED	IN	OUT
01	R. Suresh	R. Suresh	7-25	5-35
2	K. Anandaram	K. Anandaram	6-15	02-26
3	C. Ganesan	C. Ganesan	6-20	02-25
4	L. Jeyaram	L. Jeyaram	6-15	02-25
5	A. Lakshminarayana	A. Lakshminarayana	6-20	02-25
6	K. Suresh	K. Suresh	6-30	02-25
7	M. Anand	M. Anand	6-15	02-25
8	S. Suresh	S. Suresh	6-15	02-25
9	S. Suresh	S. Suresh	6-20	02-25
10	S. Suresh	S. Suresh	6-20	11-30
11	S. Suresh	S. Suresh	6-20	02-25
12	V. Suresh	V. Suresh	6-20	02-25
13	A. Suresh	A. Suresh	6-20	02-25
14	T. V. Suresh	T. V. Suresh	6-15	02-25
15	M. Anand	M. Anand	6-15	02-25

② 1.04.23 ~~Amo~~

1. P. Arin	P. Arin	7-30	5-20
2. K. Arin	K. Arin	6-10	02-20
3. C. Arin	C. Arin	6-25	02-40
4. L. Arin	L. Arin	6-20	02-40
5. A. Arin	A. Arin	6-25	02-40
6. K. Arin	K. Arin	6-25	02-40
7. M. Arin	M. Arin	6-15	02-40
8. S. Arin	S. Arin	6-15	02-40
9. S. Arin	S. Arin	6-20	02-40
10. S. Arin	S. Arin	6-15	02-40
1. L. Arin	L. Arin	6-20	02-40
2. V. Arin	V. Arin	8-20	06-15
3. A. Arin	A. Arin	6-20	02-40
4. T. Arin	T. Arin	6-10	02-40
5. M. Arin	M. Arin	6-10	02-40

02-04-28: @ari hoi also

No	Name	Signature	Shr	Alt
01	P. சிவாஜி			
02	K. சிவசுப்பிரமணியன்			
03	C. லக்ஷ்மணன்			
04	L. சிவசுப்பிரமணியன்		6-30	1-45
05	A. லக்ஷ்மணன்			
06	K. சிவசுப்பிரமணியன்		6:35	1:45
07	M. சிவசுப்பிரமணியன்			
08	சிவசுப்பிரமணியன்			
09	சிவசுப்பிரமணியன்		6:30	1-45
10	சிவசுப்பிரமணியன்			
11	சிவசுப்பிரமணியன்		6:30	1-45
12	சிவசுப்பிரமணியன்		8:35	6-15
13	சிவசுப்பிரமணியன்		6:25	1-45
14	சிவசுப்பிரமணியன்			
15	M. சிவசுப்பிரமணியன்			

03.04.23 - Moni Suru

01	R. சிவசுந்தரி	R.சிவசுந்தரி	7.30	5.20
2	K. சிவசுந்தரி	K.சிவசுந்தரி ✓	6.10	02.25
3	C. சிவசுந்தரி	C.சிவசுந்தரி	6.30	02.40
4	L. சிவசுந்தரி	L.சிவசுந்தரி	6.25	02.40
5	A. சிவசுந்தரி	A.சிவசுந்தரி	6.35	02.40
6	K. சிவசுந்தரி	K.சிவசுந்தரி ✓	6.25	02.40
7	M. சிவசுந்தரி	M.சிவசுந்தரி	6.15	02.40
8	சிவசுந்தரி	சிவசுந்தரி	6.15	02.40
9	சிவசுந்தரி	சிவசுந்தரி	6.25	02.40
10	சிவசுந்தரி	சிவசுந்தரி ✓	6.25	02.40
11	சிவசுந்தரி	சிவசுந்தரி	6.25	02.40
12	சிவசுந்தரி	சிவசுந்தரி	8.45	6.15
13	சிவசுந்தரி	சிவசுந்தரி	7.00	02.40
14	சிவசுந்தரி	சிவசுந்தரி		
15	சிவசுந்தரி	சிவசுந்தரி ✓		

06.04.23 சனவரி 2023

Sl	பெயர்	சிறப்பு	Yr	Age
01	P. அனா	அனா	8-30	1-30
2	K. அனா	கனா	6-30	2-35
3	C. அனா	சனா	6-30	2-35
4	L. அனா	லனா	6-30	2-35
5	A. அனா	அனா	6-30	2-35
6	K. அனா	கனா	6-30	2-35
7	M. அனா	மனா	6-30	2-35
8	G. அனா	கனா	6-30	2-35
9	A. அனா	அனா	6-30	2-35
10	A. அனா	அனா	6-30	2-35
11	L. அனா	லனா	6-30	2-35
12	V. அனா	வனா	8-40	5-45
13	A. அனா	அனா	6-30	2-35
14	T. அனா	தனா	6-30	2-35
15	M. அனா	மனா	6-30	2-35

06.04.23 சனவரி 2023

01	P. அனா	அனா	8-30	5-30
2	K. அனா	கனா	6-30	09-30
3	C. அனா	சனா	6-30	02-30
4	L. அனா	லனா	6-30	02-30
5	A. அனா	அனா	6-30	02-30
6	K. அனா	கனா	6-30	02-30
7	M. அனா	மனா	6-30	02-30
8	G. அனா	கனா	6-30	02-30
9	A. அனா	அனா	6-30	02-30
10	A. அனா	அனா	6-30	02-30
11	L. அனா	லனா	6-30	02-30
12	V. அனா	வனா	8-40	6-00
13	A. அனா	அனா	6-30	02-30
14	T. அனா	தனா	6-30	02-30
15	M. அனா	மனா	6-30	02-30

06.04.23 சனவரி 2023

Sl	பெயர்	சிறப்பு	Yr	Age
01	P. அனா	அனா	8-30	5-30
2	K. அனா	கனா	6-30	02-35
3	C. அனா	சனா	6-30	02-35
4	L. அனா	லனா	6-30	02-35
5	A. அனா	அனா	6-30	02-35
6	K. அனா	கனா	6-30	02-35
7	M. அனா	மனா	6-30	02-35
8	G. அனா	கனா	6-30	02-35
9	A. அனா	அனா	6-30	02-35
10	A. அனா	அனா	6-30	02-35
11	L. அனா	லனா	6-30	02-35
12	V. அனா	வனா	8-40	6-15
13	A. அனா	அனா	6-30	02-35
14	T. அனா	தனா	6-30	02-35
15	M. அனா	மனா	6-30	02-35

06.04.23 சனவரி 2023

01	P. அனா	அனா	8-30	12-00
2	K. அனா	கனா	6-30	09-20
3	C. அனா	சனா	6-30	02-30
4	L. அனா	லனா	6-30	02-30
5	A. அனா	அனா	6-30	02-30
6	K. அனா	கனா	6-30	02-30
7	M. அனா	மனா	6-30	02-30
8	G. அனா	கனா	6-30	02-30
9	A. அனா	அனா	6-30	02-30
10	A. அனா	அனா	6-30	02-30
11	L. அனா	லனா	6-30	02-30
12	V. அனா	வனா	8-40	6-00
13	A. அனா	அனா	6-30	02-30
14	T. அனா	தனா	6-30	02-30
15	M. அனா	மனா	6-30	02-30

Q8. 64.23 ~~from~~

Sl no	name	Signature	Time	Att.
01	R. சிவாஜி			100
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	5:50	2:15
3	C. சண்முகம்	C. சண்முகம்		
4	L. சிவசுந்தரி	L. சிவசுந்தரி	6:25	2:15
5	A. சந்திரசேகரன்	A. சந்திரசேகரன்	6:15	2:15
6	K. சந்திரன்	K. சந்திரன்	6:25	2:15
7	M. சண்முகம்	M. சண்முகம்	6:15	2:15
8	செ. சண்முகம்	செ. சண்முகம்	6:15	2:15
9	செ. சண்முகம்	செ. சண்முகம்	6:25	2:15
10	செ. சண்முகம்			
11	செ. சண்முகம்	C. சண்முகம்	6:25	2:15
12	N. சிவசுந்தரி	N. சிவசுந்தரி	8:45	6:15
13	A. சிவசுந்தரி	A. சிவசுந்தரி	6:50	2:20
14	செ. சண்முகம்			
15	M. சண்முகம்	M. சண்முகம்	6:10	2:15

09-04-23 Sunday

[illegible]

10.04.23, Dinaur Dyaor

Sl. No.	CV Am	Singam	Time AM
1.	P. சிவகுமார்	P. சிவகுமார்	7:40 02:30
2.	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம் ✓	6:00 02:15
3.	C. சிவசுப்பிரமணியம்	C. சிவசுப்பிரமணியம்	6:20 02:15
4.	L. சிவசுப்பிரமணியம்	L. சிவசுப்பிரமணியம்	6:20 02:15
5.	A. சிவசுப்பிரமணியம்	A. சிவசுப்பிரமணியம் ✓	6:30 02:15
6.	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6:30 02:15
7.	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6:20 02:15
8.	சிவசுப்பிரமணியம்	சிவசுப்பிரமணியம்	6:20 02:15
9.	சிவசுப்பிரமணியம்	சிவசுப்பிரமணியம்	6:20 02:15
10.	சிவசுப்பிரமணியம்	சிவசுப்பிரமணியம்	6:20 02:15
11.	சிவசுப்பிரமணியம்	சிவசுப்பிரமணியம்	6:20 02:15
12.	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8:40 02:15
13.	A. சிவசுப்பிரமணியம்	A. சிவசுப்பிரமணியம்	6:30 02:15
14.	T. V. சிவசுப்பிரமணியம்	T. V. சிவசுப்பிரமணியம்	6:04 02:15
15.	M. சிவசுப்பிரமணியம் ✓	M. சிவசுப்பிரமணியம்	6:05 02:15

11.04.23 Quinto

Sl. No.	Topic	Page No.	Time
1	P. 100	7-30	05:30
2	K. 100	6-10	02:20
3	C. 100	6-25	02:30
4	L. 100	6-30	02:40
5	A. 100	6-35	02:50
6	K. 100	6-40	03:00
7	m. 100	6-45	03:10
8	Q. 100	6-50	03:20
9	R. 100	6-55	03:30
10	S. 100	7-00	03:40
11	T. 100	7-05	03:50
12	U. 100	7-10	04:00
13	V. 100	7-15	04:10
14	W. 100	7-20	04:20
15	X. 100	7-25	04:30

12-04-23 99m

Slo	Name	Singoli	2u	alt
01	R. அலரி	R. அலரி	7-20	5.25
2	K. அலரி	K. அலரி	6.30	02.30
3	C. அலரி	C. அலரி	6.30	02.30
4	L. அலரி	L. அலரி	6.30	02.30
5	A. அலரி	A. அலரி	6.30	02.30
6	K. அலரி	K. அலரி	6.30	02.30
7	M. அலரி	M. அலரி	6.15	02.30
8	அலரி	அலரி	6.15	02.30
9	அலரி	அலரி	6.15	02.30
10	அலரி	அலரி	6.20	02.30
11	அலரி	அலரி	6.20	02.30
12	V. அலரி	V. அலரி	8.25	6.20
13	A. அலரி	A. அலரி	6.40	02.30
14	T. அலரி	T. அலரி	6.40	02.30
15	M. அலரி	M. அலரி	6.40	02.30

13-04-23 99m

Slo	Name	Singoli	2u	alt
01	R. அலரி	R. அலரி	7-20	5.30
2	K. அலரி	K. அலரி	7.00	02.30
3	C. அலரி	C. அலரி	6.20	02.30
4	L. அலரி	L. அலரி	6.30	02.30
5	A. அலரி	A. அலரி	6.30	02.30
6	K. அலரி	K. அலரி	6.30	02.30
7	M. அலரி	M. அலரி	6.15	02.30
8	அலரி	அலரி	6.15	02.30
9	அலரி	அலரி	6.15	02.30
10	அலரி	அலரி	6.20	02.30
11	அலரி	அலரி	6.20	02.30
12	V. அலரி	V. அலரி	8.40	6.30
13	A. அலரி	A. அலரி	6.45	02.30
14	T. அலரி	T. அலரி	6.45	02.30
15	M. அலரி	M. அலரி	6.45	02.30

14-04-23 99m

Slo	Name	Singoli	2u	alt
01	R. அலரி	R. அலரி	7-20	5.30
2	K. அலரி	K. அலரி	6.15	02.30
3	C. அலரி	C. அலரி	6.30	02.30
4	L. அலரி	L. அலரி	6.30	02.30
5	A. அலரி	A. அலரி	6.20	02.30
6	K. அலரி	K. அலரி	6.40	02.30
7	M. அலரி	M. அலரி	6.25	02.30
8	அலரி	அலரி	6.25	02.30
9	அலரி	அலரி	6.25	02.30
10	அலரி	அலரி	6.20	02.30
11	அலரி	அலரி	6.20	02.30
12	V. அலரி	V. அலரி	8.50	7.15
13	A. அலரி	A. அலரி	6.25	02.30
14	T. அலரி	T. அலரி	6.40	02.30
15	M. அலரி	M. அலரி	6.40	02.30

15-04-23 99m

Slo	Name	Singoli	2u	alt
01	R. அலரி	R. அலரி	7-20	5.30
2	K. அலரி	K. அலரி	6.15	02.30
3	C. அலரி	C. அலரி	6.25	02.30
4	L. அலரி	L. அலரி	6.30	02.30
5	A. அலரி	A. அலரி	6.15	02.30
6	K. அலரி	K. அலரி	6.35	02.30
7	M. அலரி	M. அலரி	6.15	02.30
8	அலரி	அலரி	6.15	02.30
9	அலரி	அலரி	6.15	02.30
10	அலரி	அலரி	6.00	02.30
11	அலரி	அலரி	6.00	02.30
12	V. அலரி	V. அலரி	8.20	7.00
13	A. அலரி	A. அலரி	6.25	02.30
14	T. அலரி	T. அலரி	6.12	02.30
15	M. அலரி	M. அலரி	6.12	02.30

16.04.22 சிங்கப் பிளாஸ்				
S.No	Name	Singla	2nd	alt
01	R. சிவசுந்தரி			
02	K. சிவசுந்தரி	K. சிவசுந்தரி	6.10	2.30
03	C. பாலசுந்தரி			
04	L. சிவசுந்தரி	L. சிவசுந்தரி	6.40	2.30
05	A. பாலசுந்தரி			
06	K. சிவசுந்தரி			
07	M. சிவசுந்தரி			
08	சிவசுந்தரி			
09	சிவசுந்தரி			
10	சிவசுந்தரி			
11	சிவசுந்தரி	C. பாலசுந்தரி	6.25	2.30
12	V. சிவசுந்தரி	V. சிவசுந்தரி	8.50	2.30
13	A. பாலசுந்தரி	A. பாலசுந்தரி	6.30	2.30
14	J.V. சிவசுந்தரி			
15	M. சிவசுந்தரி			
17.04.22 சிங்கப் பிளாஸ்				
01	R. சிவசுந்தரி	R. சிவசுந்தரி	7.40	5.35
02	K. சிவசுந்தரி	K. சிவசுந்தரி	5.40	0.10
03	C. பாலசுந்தரி	C. பாலசுந்தரி	6.20	02.25
04	L. சிவசுந்தரி	L. சிவசுந்தரி	6.15	02.25
05	A. பாலசுந்தரி	A. பாலசுந்தரி	6.15	02.25
06	K. சிவசுந்தரி			
07	M. சிவசுந்தரி	M. சிவசுந்தரி	6.15	02.25
08	சிவசுந்தரி	சிவசுந்தரி	6.15	02.25
09	சிவசுந்தரி			
10	சிவசுந்தரி			
11	சிவசுந்தரி	C. பாலசுந்தரி	6.40	02.25
12	V. சிவசுந்தரி	V. சிவசுந்தரி	8.30	06.35
13	A. பாலசுந்தரி	A. பாலசுந்தரி	6.35	02.25
14	J.V. சிவசுந்தரி	J.V. சிவசுந்தரி	6.00	0.45
15	M. சிவசுந்தரி			

18.04.22 சிங்கப் பிளாஸ்				
S.No	Name	Singla	2nd	alt
01	R. சிவசுந்தரி			
02	K. சிவசுந்தரி			
03	C. பாலசுந்தரி	C. பாலசுந்தரி	6.15	3.10
04	L. சிவசுந்தரி	L. சிவசுந்தரி	6.15	3.10
05	A. பாலசுந்தரி	A. பாலசுந்தரி	6.15	3.10
06	K. சிவசுந்தரி			
07	M. சிவசுந்தரி	M. சிவசுந்தரி	6.15	3.15
08	சிவசுந்தரி			
09	சிவசுந்தரி			
10	சிவசுந்தரி			
11	சிவசுந்தரி			
12	V. சிவசுந்தரி	V. சிவசுந்தரி	9.05	6.00
13	A. பாலசுந்தரி	A. பாலசுந்தரி	6.25	3.10
14	J.V. சிவசுந்தரி	J.V. சிவசுந்தரி	6.13	2.30
15	M. சிவசுந்தரி			
19.04.22 சிங்கப் பிளாஸ்				
01	R. சிவசுந்தரி	R. சிவசுந்தரி	7.30	1.40
02	K. சிவசுந்தரி	K. சிவசுந்தரி	7.20	2.15
03	C. பாலசுந்தரி	C. பாலசுந்தரி	6.25	2.15
04	L. சிவசுந்தரி	L. சிவசுந்தரி	6.25	2.15
05	A. பாலசுந்தரி	A. பாலசுந்தரி	6.25	2.15
06	K. சிவசுந்தரி			
07	M. சிவசுந்தரி	M. சிவசுந்தரி	6.15	2.15
08	சிவசுந்தரி	சிவசுந்தரி	6.15	2.15
09	சிவசுந்தரி			
10	சிவசுந்தரி	C. பாலசுந்தரி	6.15	2.15
11	V. சிவசுந்தரி	V. சிவசுந்தரி	8.00	6.00
12	A. பாலசுந்தரி	A. பாலசுந்தரி	6.30	2.20
13	J.V. சிவசுந்தரி	J.V. சிவசுந்தரி	6.15	2.20
14	M. சிவசுந்தரி			

20.04.23 Samudra

Sl.	Name	Single	Q ₁	Q ₂
01	R. Anand	R. Anand	7.30	5.45
2	K. Anand	K. Anand	6.30	2.15
3	C. Anand	C. Anand	6.40	2.15
4	L. Anand	L. Anand	6.30	2.15
5	A. Anand	A. Anand	6.40	2.15
6	K. Anand	K. Anand	6.15	2.15
7	M. Anand	M. Anand	6.15	2.15
8	G. Anand	G. Anand	6.15	2.15
9	B. Anand	B. Anand		
10	S. Anand	S. Anand		
11	C. Anand	C. Anand	6.35	2.15
12	V. Anand	V. Anand	8.25	6.40
13	A. Anand	A. Anand		
14	S. Anand	S. Anand	6.05	2.05
15	M. Anand	M. Anand		

21.04.23 Samudra

01	R. Anand	R. Anand	7.30	5.45
2	K. Anand	K. Anand	6.10	2.30
3	C. Anand	C. Anand	6.30	2.20
4	L. Anand	L. Anand	6.40	2.30
5	A. Anand	A. Anand	6.20	2.30
6	K. Anand	K. Anand	6.40	2.30
7	M. Anand	M. Anand	6.15	2.20
8	G. Anand	G. Anand	6.15	2.20
9	B. Anand	B. Anand		
10	C. Anand	C. Anand	6.20	2.30
11	V. Anand	V. Anand	8.15	6.10
12	A. Anand	A. Anand	6.30	2.20
13	S. Anand	S. Anand	6.00	2.30
14	M. Anand	M. Anand		

22.04.23 Samudra

Sl.	Name	Single	Q ₁	Q ₂
01	R. Anand	R. Anand	6.15	2.30
2	K. Anand	K. Anand	6.30	2.30
3	C. Anand	C. Anand	6.15	2.30
4	L. Anand	L. Anand	6.20	2.30
5	A. Anand	A. Anand	6.40	2.30
6	K. Anand	K. Anand	6.15	2.30
7	M. Anand	M. Anand	6.15	2.30
8	G. Anand	G. Anand	6.15	2.30
9	B. Anand	B. Anand		
10	C. Anand	C. Anand	6.30	2.30
11	A. Anand	A. Anand	6.35	2.30
12	V. Anand	V. Anand	8.40	6.00
13	S. Anand	S. Anand	6.10	2.45
14	M. Anand	M. Anand		

23.04.23 Samudra

01	R. Anand	R. Anand	6.30	2.25
2	K. Anand	K. Anand	6.30	2.25
3	C. Anand	C. Anand	6.25	2.25
4	L. Anand	L. Anand	6.30	2.25
5	A. Anand	A. Anand	6.05	2.25
6	K. Anand	K. Anand	6.05	2.25
7	M. Anand	M. Anand	6.05	2.25
8	G. Anand	G. Anand	6.05	2.25
9	B. Anand	B. Anand		
10	C. Anand	C. Anand	4.30	7.00
11	V. Anand	V. Anand		
12	A. Anand	A. Anand		
13	S. Anand	S. Anand		
14	M. Anand	M. Anand		

24/04/23 pm 11.00

Sl No	Name	Singala	In	Out
01	P. Anand	R. Anand	7-30	5-46
2	K. Anand	K. Anand	6-15	02-30
3	C. Anand	C. Anand	6-30	02-30
4	L. Anand	L. Anand	6-20	02-30
5	A. Anand	A. Anand	6-20	02-30
6	K. Anand	K. Anand	6-30	02-30
7	M. Anand	M. Anand	6-10	02-30
8	G. Anand	G. Anand	6-10	02-30
9	C. Anand	C. Anand	6-20	02-30
10	K. Anand	K. Anand	6-30	02-30
11	V. Anand	V. Anand	8-50	6-15
12	A. Anand	A. Anand	6-30	2-45
13	T. Anand	T. Anand	6-20	02-10
14	M. Anand	M. Anand	6-20	02-10

25/04/23 pm 11.00

01	P. Anand	R. Anand	7-25	5-30
2	K. Anand	K. Anand	6-10	02-15
3	C. Anand	C. Anand	6-30	02-30
4	L. Anand	L. Anand	6-30	02-30
5	A. Anand	A. Anand	6-20	02-30
6	K. Anand	K. Anand	6-35	02-30
7	M. Anand	M. Anand	6-15	02-30
8	G. Anand	G. Anand	6-15	02-30
9	C. Anand	C. Anand	6-25	02-30
10	K. Anand	K. Anand	6-30	02-30
11	V. Anand	V. Anand	8-15	6-15
12	A. Anand	A. Anand	6-45	02-30
13	T. Anand	T. Anand	6-20	02-10
14	M. Anand	M. Anand	6-20	02-10

26.04.23 pm 11.00

Sl No	Name	Singala	In	Out
01	P. Anand	R. Anand	7-13	5-30
2	K. Anand	K. Anand	6-05	2-30
3	C. Anand	C. Anand	6-30	2-30
4	L. Anand	L. Anand	6-30	2-30
5	A. Anand	A. Anand	6-15	2-30
6	K. Anand	K. Anand	6-35	2-30
7	M. Anand	M. Anand	6-10	2-30
8	G. Anand	G. Anand	6-10	2-30
9	C. Anand	C. Anand	6-35	2-30
10	K. Anand	K. Anand	6-30	2-30
11	V. Anand	V. Anand	8-50	6-00
12	A. Anand	A. Anand	6-30	2-30
13	T. Anand	T. Anand	6-05	2-25
14	M. Anand	M. Anand	6-05	2-25

27.04/23 pm 11.00

01	P. Anand	R. Anand	7-20	5-40
2	K. Anand	K. Anand	6-15	02-15
3	C. Anand	C. Anand	6-35	02-30
4	L. Anand	L. Anand	6-35	02-30
5	A. Anand	A. Anand	6-25	02-30
6	K. Anand	K. Anand	6-30	02-30
7	M. Anand	M. Anand	6-15	02-30
8	G. Anand	G. Anand	6-15	02-30
9	C. Anand	C. Anand	6-20	02-30
10	K. Anand	K. Anand	6-30	02-30
11	V. Anand	V. Anand	8-40	6-05
12	A. Anand	A. Anand	6-35	02-30
13	T. Anand	T. Anand	6-13	02-15
14	M. Anand	M. Anand	6-13	02-15

28.09.23 Qamimmo

No	Name	Singulu	No	All
01	P. A. A. A.	R. A. A. A.	7-30	5-35
2	K. A. A. A.	K. A. A. A.	6-05	5-10
3	C. A. A. A.	C. A. A. A.	6-25	5-15
4	L. A. A. A.	L. A. A. A.	6-25	5-15
5	A. A. A. A.	A. A. A. A.	6-25	5-15
6	K. A. A. A.	K. A. A. A.	6-30	5-15
7	M. A. A. A.	M. A. A. A.	6-05	09-10
8	G. A. A. A.	G. A. A. A.	6-05	09-10
9	C. A. A. A.	C. A. A. A.	6-25	5-15
10	A. A. A. A.	A. A. A. A.		
11	V. A. A. A.	V. A. A. A.	8-40	6-05
12	A. A. A. A.	A. A. A. A.	6-30	5-15
13	S. A. A. A.	S. A. A. A.	6-15	2-10
14	M. A. A. A.	M. A. A. A.		

29.04.23 A. A. A.

01	P. A. A. A.	R. A. A. A.	7-40	1-30
2	K. A. A. A.	K. A. A. A.	6-10	2-25
3	C. A. A. A.	C. A. A. A.	6-20	2-25
4	L. A. A. A.	L. A. A. A.	6-15	2-25
5	A. A. A. A.	A. A. A. A.	6-10	2-25
6	K. A. A. A.	K. A. A. A.	6-30	2-25
7	M. A. A. A.	M. A. A. A.	6-10	2-25
8	G. A. A. A.	G. A. A. A.	6-10	2-25
9	C. A. A. A.	C. A. A. A.	6-35	2-25
10	A. A. A. A.	A. A. A. A.		
11	V. A. A. A.	V. A. A. A.	8-30	6-20
12	A. A. A. A.	A. A. A. A.	6-40	2-40
13	S. A. A. A.	S. A. A. A.	6-10	2-00
14	M. A. A. A.	M. A. A. A.	6-15	2-00

30.04.23.

No	Name	Singulu	No	All
01	P. A. A. A.	P. A. A. A.	7-40	2-25
2	K. A. A. A.	K. A. A. A.	6-20	2-25
3	C. A. A. A.	C. A. A. A.	6-20	2-25
4	L. A. A. A.	L. A. A. A.	6-45	2-25
5	A. A. A. A.	A. A. A. A.	6-25	2-25
6	K. A. A. A.	K. A. A. A.	6-30	2-25
7	M. A. A. A.	M. A. A. A.	6-25	2-25
8	G. A. A. A.	G. A. A. A.	6-25	2-25
9	C. A. A. A.	C. A. A. A.	6-35	2-25
10	A. A. A. A.	A. A. A. A.		
11	V. A. A. A.	V. A. A. A.	8-00	4-15
12	A. A. A. A.	A. A. A. A.	6-35	2-25
13	S. A. A. A.	S. A. A. A.		
14	M. A. A. A.	M. A. A. A.		

01.05.23. Qamimmo

01	P. A. A. A.	P. A. A. A.	5-45	2-00
2	K. A. A. A.	K. A. A. A.		
3	C. A. A. A.	C. A. A. A.	6-20	2-10
4	L. A. A. A.	L. A. A. A.		
5	A. A. A. A.	A. A. A. A.		
6	K. A. A. A.	K. A. A. A.		
7	M. A. A. A.	M. A. A. A.		
8	G. A. A. A.	G. A. A. A.	6-40	2-10
9	C. A. A. A.	C. A. A. A.		
10	A. A. A. A.	A. A. A. A.		
11	V. A. A. A.	V. A. A. A.	7-50	5-00
12	A. A. A. A.	A. A. A. A.	6-50	2-10
13	S. A. A. A.	S. A. A. A.	6-05	2-00
14	M. A. A. A.	M. A. A. A.		

28 09.23 Qamimmo

Sl. No.	Name	Singala	Q.	Alt.
1	P. Anil	Reguella	7-40	5-35
2	K. Anand	K. Anand	6-05	5-10
3	C. Anand	C. Anand	6-25	5-15
4	L. Anand	L. Anand	6-25	5-15
5	A. Anand	A. Anand	6-25	5-15
6	K. Anand	K. Anand	6-30	5-15
7	M. Anand	M. Anand	6-05	09-10
8	G. Anand	G. Anand	6-05	09-10
9	C. Anand	C. Anand	6-25	5-15
10	Anand	Anand		
11	V. Anand	V. Anand	8-40	6-05
12	A. Anand	A. Anand	0-30	5-15
13	J. V. Anand	J. V. Anand	6-15	2-10
14	M. Anand	M. Anand		

29.04.23 Anand

1	P. Anil	Reguella	7-40	1-30
2	K. Anand	K. Anand	6-10	2-25
3	C. Anand	C. Anand	6-20	2-25
4	L. Anand	L. Anand	6-15	2-25
5	A. Anand	A. Anand	6-10	2-25
6	K. Anand	K. Anand	6-30	2-25
7	M. Anand	M. Anand	6-10	2-25
8	G. Anand	G. Anand	6-10	2-25
9	C. Anand	C. Anand	6-35	2-25
10	Anand	Anand		
11	V. Anand	V. Anand	8-30	6-20
12	A. Anand	A. Anand	6-40	2-40
13	J. V. Anand	J. V. Anand	6-10	2-00
14	M. Anand	M. Anand	6-15	2-00

30.04.23.

Sl. No.	Name	Singala	Q.	Alt.
1	P. Anil	Reguella	7-40	2-25
2	K. Anand	K. Anand	6-20	2-25
3	C. Anand	C. Anand	6-30	2-25
4	L. Anand	L. Anand	6-15	2-25
5	A. Anand	A. Anand	6-25	2-25
6	K. Anand	K. Anand	6-30	2-25
7	M. Anand	M. Anand	6-25	2-25
8	G. Anand	G. Anand	6-25	2-25
9	C. Anand	C. Anand	6-35	2-25
10	Anand	Anand		
11	V. Anand	V. Anand	8-00	4-15
12	A. Anand	A. Anand	6-35	2-25
13	J. V. Anand	J. V. Anand		
14	M. Anand	M. Anand		

01.05.23. Anand

1	P. Anil	Reguella	7-40	2-00
2	K. Anand	K. Anand	5-45	2-00
3	C. Anand	C. Anand	6-20	2-10
4	L. Anand	L. Anand	6-20	2-10
5	A. Anand	A. Anand	6-20	2-10
6	K. Anand	K. Anand	6-20	2-10
7	M. Anand	M. Anand	6-20	2-10
8	G. Anand	G. Anand	6-20	2-10
9	C. Anand	C. Anand	6-40	2-10
10	Anand	Anand		
11	V. Anand	V. Anand	7-50	5-00
12	A. Anand	A. Anand	6-50	2-10
13	J. V. Anand	J. V. Anand	6-05	2-00
14	M. Anand	M. Anand		

02-05-23 ~~Praveen~~

S.No	Name	Singals	2nd	Out
01	R. அலகி	R. அலகி	7-35	5.30
2	K. அனபுரம்	K. அனபுரம்	6:20	2:00
3	C. அனபுரம்	C. அனபுரம்	6:40	2:10
4	L. அனபுரம்	L. அனபுரம்		
5	A. அனபுரம்	A. அனபுரம்	6:30	2:15
6	K. அனபுரம்	K. அனபுரம்	6:35	2:20
7	M. அனபுரம்	M. அனபுரம்	6:20	2:10
8	Q. அனபுரம்	Q. அனபுரம்	6:20	2:10
9	C. அனபுரம்	C. அனபுரம்	6:30	2:15
10	- அனபுரம்	- அனபுரம்		
11	V. அனபுரம்	V. அனபுரம்	8:45	6:45
12	A. அனபுரம்	A. அனபுரம்	6:55	2:20
13	J. V. அனபுரம்	J. V. அனபுரம்	6:05	2:05
14	M. அனபுரம்	M. அனபுரம்		

உத. உதவி 49ம் வரை

Sl. No.	Name	Room	Time	Mark
01	P. Srinivas	Room 1	7-40	
2	K. Srinivasan	Room 2	6-00	02.15
3	C. Lakshmi	Room 3	6-30	02.15
4	D. Srinivas	Room 4		
5	A. Lakshmi	Room 5	6-30	02.15
6	K. Srinivas	Room 6	6-30	02.25
7	M. Srinivas	Room 7	6-10	02.25
8	Srinivas	Room 8	6-10	02.25
9	C. Lakshmi	Room 9		
10	Srinivas	Room 10		
11	V. Srinivas	Room 11	8-30	6.15
12	A. Lakshmi	Room 12	6-35	02.15
13	T. V. Srinivas	Room 13	6-00	02.15
14	M. Srinivas	Room 14		

04.05.23 Знаю

No	Name	English	Time	Out
1	P. சுவாமி	R. பழனி	7-30	5:25
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	6-10	03:10
3	C. லட்சுமணன்	C. லட்சுமணன்	6-25	03:10
4	L. ஜி. ஜி. ஜி.	(L. ஜி. ஜி. ஜி.)		
5	M. ஜி. ஜி. ஜி.	M. ஜி. ஜி. ஜி.	6-20	03:10
6	K. ஜி. ஜி. ஜி.	K. ஜி. ஜி. ஜி.	6-20	03:10
7	M. ஜி. ஜி. ஜி.	M. ஜி. ஜி. ஜி.	6-00	04:00
8	C. ஜி. ஜி. ஜி.	C. ஜி. ஜி. ஜி.	6-15	04:00
9	U. ஜி. ஜி. ஜி.	U. ஜி. ஜி. ஜி.	8-50	6:15
10	M. ஜி. ஜி. ஜி.	M. ஜி. ஜி. ஜி.	6-40	4:00
11	T. V. ஜி. ஜி. ஜி.	T. V. ஜி. ஜி. ஜி.	6-00	5:45
12	M. ஜி. ஜி. ஜி.	M. ஜி. ஜி. ஜி.	6-30	03:30

05.05.23 22:45

1	K. S. S. S.	K. S. S. S.	7.40	5.15
2	K. S. S. S.	K. S. S. S.	6.30	02.10
3	C. S. S. S.	C. S. S. S.	6.35	02.10
4	K. S. S. S.	K. S. S. S.	6.25	02.40
5	A. S. S. S.	A. S. S. S.	6.25	02.40
6	K. S. S. S.	K. S. S. S.	6.25	02.40
7	M. S. S. S.	M. S. S. S.	6.15	02.40
8	C. S. S. S.	C. S. S. S.	6.15	02.40
9	C. S. S. S.	C. S. S. S.	6.25	02.40
10	C. S. S. S.	C. S. S. S.	6.25	02.40
11	T. V. S. S. S.	T. V. S. S. S.	6.05	02.10
12	A. S. S. S.	A. S. S. S.	6.35	02.40
13	C. S. S. S.	C. S. S. S.		
14	M. S. S. S.	M. S. S. S.		
15	T. S. S. S.	T. S. S. S.	9.00	5.55

06/05/23

No	Name	Singali	In	Out
01	P. அலகி	P. அலகி	8:15	02:05
2	K. அனியன்	K. அனியன்	6:15	02:30
3	C. சென்மா	C. சென்மா	6:20	02:30
4	L. அனியன்	L. அனியன்	6:30	02:30
5	A. லனசன்	A. லனசன்	6:30	02:30
6	K. அனியன்	K. அனியன்	6:30	02:30
7	M. அனியன்	M. அனியன்	6:15	02:50
8	சென்மா	சென்மா	6:15	02:30
9	C. சென்மா	C. சென்மா	6:30	02:30
10	சென்மா	சென்மா		
11	V. அனியன்	V. அனியன்		
12	A. லனசன்	A. லனசன்	6:30	02:30
13	J. V. அனியன்	J. V. அனியன்	6:10	02:10
14	M. அனியன்	M. அனியன்	7:50	02:10
15	V. அனியன்	V. அனியன்	9:00	05:05
16	சென்மா	சென்மா	6:30	02:30

07.5.2023

01	P. அலகி	P. அலகி	7:29	5:40
2	C. சென்மா	C. சென்மா	6:30	2:40
3	K. அனியன்	K. அனியன்	6:40	3:40
4	L. அனியன்	L. அனியன்	6:50	3:40
5	A. லனசன்	A. லனசன்	6:30	3:40
6	K. அனியன்	K. அனியன்	6:35	3:40
7	M. அனியன்	M. அனியன்	6:25	
8	சென்மா	சென்மா	6:25	3:40
9	C. சென்மா	C. சென்மா	6:30	3:40
10	சென்மா	சென்மா		
11	சென்மா	சென்மா	6:30	3:40
12	A. லனசன்	A. லனசன்	6:45	5:20
13	V. அனியன்	V. அனியன்	8:15	5:40
14	J. V. அனியன்	J. V. அனியன்		
15	M. அனியன்	M. அனியன்		

08.05.23

No	Name	Singali	In	Out
01	P. அலகி	P. அலகி	7:40	5:40
2	K. அனியன்	K. அனியன்	6:05	02:25
3	C. சென்மா	C. சென்மா	6:25	02:40
4	A. லனசன்	A. லனசன்	6:15	02:40
5	K. அனியன்	K. அனியன்	6:35	02:40
6	L. அனியன்	L. அனியன்	6:20	02:40
7	M. அனியன்	M. அனியன்		
8	சென்மா	சென்மா	6:00	02:40
9	C. சென்மா	C. சென்மா	6:25	02:40
10	சென்மா	சென்மா	6:25	02:40
11	சென்மா	சென்மா		
12	A. லனசன்	A. லனசன்	6:25	02:40
13	V. அனியன்	V. அனியன்	8:30	6:00
14	J. V. அனியன்	J. V. அனியன்	6:00	02:40
15	M. அனியன்	M. அனியன்		

09.05.23

01	P. அலகி	P. அலகி	7:30	5:40
2	K. அனியன்	K. அனியன்	6:00	02:30
3	C. சென்மா	C. சென்மா	6:30	02:30
4	A. லனசன்	A. லனசன்	6:20	02:30
5	K. அனியன்	K. அனியன்	6:35	02:30
6	L. அனியன்	L. அனியன்	6:15	02:30
7	M. அனியன்	M. அனியன்	6:15	02:30
8	சென்மா	சென்மா	6:25	02:30
9	C. சென்மா	C. சென்மா	6:25	02:30
10	சென்மா	சென்மா	6:25	02:30
11	சென்மா	சென்மா		
12	A. லனசன்	A. லனசன்	6:30	02:50
13	V. அனியன்	V. அனியன்	8:15	6:30
14	J. V. அனியன்	J. V. அனியன்	6:00	2:30
15	M. அனியன்	M. அனியன்		

10.05.23 99th run

No	Name	Singali	IN	OUT
01	P. Sanku	P. Sanku	7-40	5-35
2	K. Anandam	K. Anandam	5-40	02-40
3	C. Gnanam	C. Gnanam	6-30	01-240
4	L. Anandam	L. Anandam	6-15	02-40
5	A. Anandam	A. Anandam	6-25	02-20
6	K. Anandam	K. Anandam	6-15	02-40
7	M. Anandam	M. Anandam	6-15	02-40
8	G. Anandam	G. Anandam	6-15	02-40
9	C. Anandam	C. Anandam	6-30	02-40
10	A. Anandam	A. Anandam	✓	✓
11	A. Anandam	A. Anandam	8-40	6-30
12	V. Anandam	V. Anandam	6-5	5-15
13	J. Anandam	J. Anandam	6-30	02-40
14	M. Anandam	M. Anandam	6-30	02-40
15	A. Anandam	A. Anandam	6-30	02-40

11.05.23 100th run

No	Name	Singali	IN	OUT
01	P. Sanku	P. Sanku	7-30	5-30
2	K. Anandam	K. Anandam	6-05	
3	C. Gnanam	C. Gnanam	6-20	2-30
4	L. Anandam	L. Anandam	6-20	2-30
5	A. Anandam	A. Anandam	6-20	2-30
6	K. Anandam	K. Anandam	6-30	2-30
7	M. Anandam	M. Anandam	6-15	
8	G. Anandam	G. Anandam	6-15	
9	C. Anandam	C. Anandam	6-25	
10	A. Anandam	A. Anandam	6-25	2-30
11	A. Anandam	A. Anandam	6-25	2-40
12	V. Anandam	V. Anandam	6-25	2-40
13	J. Anandam	J. Anandam	6-25	2-40
14	M. Anandam	M. Anandam	6-25	2-40
15	A. Anandam	A. Anandam	6-25	2-40

12.05.23 101st run

No	Name	Singali	IN	OUT
01	P. Sanku	P. Sanku	7-40	5-35
2	K. Anandam	K. Anandam	6-30	02-20
3	C. Gnanam	C. Gnanam	6-30	02-15
4	L. Anandam	L. Anandam	6-30	02-10
5	A. Anandam	A. Anandam	6-30	02-10
6	K. Anandam	K. Anandam	6-30	02-20
7	M. Anandam	M. Anandam	6-25	02-20
8	G. Anandam	G. Anandam	6-25	02-20
9	C. Anandam	C. Anandam	6-30	01-50
10	A. Anandam	A. Anandam	6-30	01-50
11	A. Anandam	A. Anandam	6-30	01-40
12	V. Anandam	V. Anandam	8-25	6-10
13	J. Anandam	J. Anandam	6-30	2-00
14	M. Anandam	M. Anandam	6-10	11-30
15	A. Anandam	A. Anandam	6-10	11-30

13.05.23 102nd run

No	Name	Singali	IN	OUT
01	P. Sanku	P. Sanku	6-05	2-40
2	K. Anandam	K. Anandam	6-25	2-40
3	C. Gnanam	C. Gnanam	6-20	2-40
4	L. Anandam	L. Anandam	6-20	2-40
5	A. Anandam	A. Anandam	6-20	2-40
6	K. Anandam	K. Anandam	6-30	2-40
7	M. Anandam	M. Anandam	6-10	2-40
8	G. Anandam	G. Anandam	6-10	2-40
9	C. Anandam	C. Anandam	6-30	2-40
10	A. Anandam	A. Anandam	6-30	2-40
11	A. Anandam	A. Anandam	6-05	2-40
12	V. Anandam	V. Anandam	11-15	6-15
13	J. Anandam	J. Anandam	6-10	2-20
14	M. Anandam	M. Anandam	6-10	2-20
15	A. Anandam	A. Anandam	6-10	2-20

14.05.23. @mms

No	Name	Singulu	In	Out
01	R. Anil			
2	K. Anurag			
3	C. Lakshmi			
4	L. Anil			
5	A. Lakshmi			
6	K. Anurag			
7	M. Anil			
8	G. Anurag			
9	C. Lakshmi			
10	A. Lakshmi			
11	A. Lakshmi			
12	V. Anurag	V. Anurag	9:15	10:40
13	A. Lakshmi			
14	J.V. Anurag			
15	M. Anil	M. Anil	6:00	2:10

15.05.23. @mms

No	Name	Singulu	In	Out
01	R. Anil	R. Anil	7:25	5:35
2	K. Anurag	K. Anurag	6:20	02:30
3	C. Lakshmi	C. Lakshmi	6:30	02:30
4	L. Anil	L. Anil		
5	A. Lakshmi	A. Lakshmi	6:20	02:30
6	K. Anurag	K. Anurag	6:30	02:30
7	M. Anil	M. Anil	6:40	10:30
8	G. Anurag	G. Anurag		
9	C. Lakshmi	C. Lakshmi	6:25	02:30
10	A. Lakshmi	A. Lakshmi	6:25	02:30
11	A. Lakshmi	A. Lakshmi	6:30	02:30
12	V. Anurag	V. Anurag	10:30	6:20
13	J.V. Anurag	J.V. Anurag	5:45	02:10
14	M. Anil	M. Anil	6:10	02:10
15	M. Anil	M. Anil		

16.05.23. @mms

No	Name	Singulu	In	Out
01	R. Anil	R. Anil	7:30	5:30
2	K. Anurag	K. Anurag	6:40	11:45
3	C. Lakshmi	C. Lakshmi	6:30	11:45
4	L. Anil	L. Anil		
5	A. Lakshmi	A. Lakshmi	6:25	11:45
6	K. Anurag	K. Anurag	6:30	10:30
7	M. Anil	M. Anil	6:40	5:10
8	G. Anurag	G. Anurag	6:10	5:10
9	C. Lakshmi	C. Lakshmi	6:30	02:30
10	A. Lakshmi	A. Lakshmi		
11	A. Lakshmi	A. Lakshmi	6:30	11:45
12	V. Anurag	V. Anurag	6:35	2:40
13	J.V. Anurag	J.V. Anurag	6:00	6:20
14	M. Anil	M. Anil	6:00	2:40
15	M. Anil	M. Anil	6:00	2:40

17.05.23. @mms

No	Name	Singulu	In	Out
01	R. Anil	R. Anil	7:25	05:35
2	K. Anurag	K. Anurag	6:10	02:30
3	C. Lakshmi	C. Lakshmi	6:25	02:30
4	L. Anil	L. Anil		
5	A. Lakshmi	A. Lakshmi	6:15	02:30
6	K. Anurag	K. Anurag	6:30	02:30
7	M. Anil	M. Anil	6:20	02:30
8	G. Anurag	G. Anurag	6:20	02:30
9	C. Lakshmi	C. Lakshmi	6:25	02:30
10	A. Lakshmi	A. Lakshmi	6:25	02:30
11	A. Lakshmi	A. Lakshmi	6:25	02:30
12	V. Anurag	V. Anurag	8:40	06:30
13	J.V. Anurag	J.V. Anurag	6:10	02:30
14	M. Anil	M. Anil	6:15	02:30
15	M. Anil	M. Anil		

18/05/23. 2nd time

Slr	name	Singali	Time	Out
1	P. Jha	P. Jha	7-25	5-35
2	K. Jha	K. Jha	6-10	02-5
3	C. Jha	C. Jha	6-25	02-30
4	A. Jha	A. Jha	6-15	02-30
5	K. Jha	K. Jha	6-30	02-30
6	M. Jha	M. Jha	6-10	02-30
7	C. Jha	C. Jha	6-25	02-30
8	A. Jha	A. Jha	6-30	02-40
9	V. Jha	V. Jha	6-50	06-30
10	B. Jha	B. Jha	6-25	02-30
11	S. Jha	S. Jha	6-10	02-30
12	M. Jha	M. Jha		

19.05.23

	19.05.23	Arifon Stiff ① Arun		
01	S. Arun	R. Hec	7.40	05.45
2	K. Arun	Chen		
3	C. Arun	Arun	6.25	02.40
4	L. Arun	Arun	7.10	02.40
5	A. Arun	Arun	6.15	02.40
6	K. Arun	Arun	6.30	09.00
7	M. Arun	Arun	6.15	02.40
8	Arun	Arun	6.15	02.40
9	C. Arun	Arun	6.30	02.40
10	Arun	Arun	6.30	02.40
11	Arun	Arun	6.30	02.40
12	A. Arun	Arun	6.25	02.40
13	V. Arun	Arun	6.10	06.05
14	S. Arun	Arun	6.10	02.40
15	M. Arun	Chen		

2005.05.29

19 | 05 | 23

Handwritten:

Sl No	Name	Signature	2nd cell
01	P. சுவாமி.		
2	K. சுவாமிநாதன்.	(Clear)	
3	C. S. Srinivasan	சுவாமிநாதன்	6.25 2.25
4	L. சுவாமிநாதன்	லட்சுமிநாதன்	6.20 2.25
5	A. Srinivasan	A. Srinivasan	6.20 2.25
6	K. Srinivasan	K. Srinivasan	6.25 2.25
7	M. Srinivasan	M. Srinivasan	6.05 2.25
8	S. Srinivasan	S. Srinivasan	6.05 2.25
9	C. Srinivasan	C. Srinivasan	6.30 2.25
10	S. Srinivasan		
11	P. Srinivasan	P. Srinivasan	6.35 2.25
12	V. Srinivasan	V. Srinivasan	8.30 6.00
13	S. Srinivasan	S. Srinivasan	6.30 2.25
14	T. V. Srinivasan	T. V. Srinivasan	6.00 2.10
15	M. Srinivasan	M. Srinivasan	6.35 2.10

21.05.23.

Quintessence - essence

21-05-23		வினாக்கள் - சமயம்	
01	ப. அகாதி		
2	க. அகாதி	க. அகாதி	6:00 02:20
3	ச. அகாதி		
4	அ. அகாதி	அ. அகாதி	6:20 02:20
5	அ. அகாதி		
6	க. அகாதி		
7	ம. அகாதி		
8	அ. அகாதி		
9	ச. அகாதி	ச. அகாதி	6:20 02:20
10	அ. அகாதி		
11	அ. அகாதி	அ. அகாதி	6:35 02:20
12	அ. அகாதி		
13	அ. அகாதி	அ. அகாதி	6:20 02:20
14	அ. அகாதி		
15	ம. அகாதி		

22.05.23. Angkor

Sl	Name	Singali	2nd	OK
01	R. Suresh	R. Suresh	7-35	5-30
2	K. Suresh	K. Suresh	6-10	2-15
3	C. Suresh	C. Suresh	6-20	10-20
4	L. Suresh	L. Suresh	6-30	2-25
5	A. Suresh	A. Suresh	6-15	2-15
6	K. Suresh	K. Suresh	6-20	2-25
7	M. Suresh	M. Suresh	6-10	3-00
8	C. Suresh	C. Suresh	6-10	
9	C. Suresh	C. Suresh	6-25	2-15
10	S. Suresh	S. Suresh		
11	A. Suresh	A. Suresh	6-25	2-15
12	V. Suresh	V. Suresh	6-30	10-40
13	J. V. Suresh	J. V. Suresh	8-50	6-30
14	J. V. Suresh	J. V. Suresh	6-05	2-15
15	M. Suresh	M. Suresh	6-10	2-15

23.05.23 Angkor

Sl	Name	Singali	2nd	OK
01	R. Suresh	R. Suresh	7-20	5-45
2	K. Suresh	K. Suresh	6-15	02-35
3	C. Suresh	C. Suresh	6-20	02-35
4	L. Suresh	L. Suresh	6-15	02-25
5	A. Suresh	A. Suresh	6-15	02-35
6	K. Suresh	K. Suresh	6-20	02-35
7	M. Suresh	M. Suresh	6-05	02-35
8	C. Suresh	C. Suresh	6-05	02-35
9	C. Suresh	C. Suresh	6-25	02-35
10	S. Suresh	S. Suresh		
11	A. Suresh	A. Suresh	6-25	02-35
12	V. Suresh	V. Suresh	6-10	02-35
13	J. V. Suresh	J. V. Suresh	8-30	6-30
14	J. V. Suresh	J. V. Suresh	6-55	02-20
15	M. Suresh	M. Suresh	6-00	02-20

24.05.23 Angkor

Sl	Name	Singali	2nd	OK
01	R. Suresh	R. Suresh	7-30	5-30
2	K. Suresh	K. Suresh	6-15	02-10
3	C. Suresh	C. Suresh		
4	L. Suresh	L. Suresh	6-20	02-40
5	A. Suresh	A. Suresh	6-15	02-40
6	K. Suresh	K. Suresh	6-30	02-40
7	M. Suresh	M. Suresh		
8	C. Suresh	C. Suresh		
9	C. Suresh	C. Suresh	6-30	02-40
10	S. Suresh	S. Suresh		
11	A. Suresh	A. Suresh	6-30	02-40
12	V. Suresh	V. Suresh	6-30	02-40
13	J. V. Suresh	J. V. Suresh	8-50	6-35
14	J. V. Suresh	J. V. Suresh		
15	M. Suresh	M. Suresh	6-15	02-10

25.05.23 Angkor

Sl	Name	Singali	2nd	OK
01	R. Suresh	R. Suresh	7-30	5-40
2	K. Suresh	K. Suresh	6-05	02-20
3	C. Suresh	C. Suresh	6-30	02-40
4	L. Suresh	L. Suresh	6-20	02-40
5	A. Suresh	A. Suresh	6-15	02-40
6	K. Suresh	K. Suresh	6-30	02-40
7	M. Suresh	M. Suresh		
8	C. Suresh	C. Suresh		
9	C. Suresh	C. Suresh	6-30	02-40
10	S. Suresh	S. Suresh		
11	A. Suresh	A. Suresh	6-30	02-40
12	V. Suresh	V. Suresh	6-35	02-40
13	J. V. Suresh	J. V. Suresh	8-25	6-00
14	J. V. Suresh	J. V. Suresh	6-50	02-20
15	M. Suresh	M. Suresh	5-50	02-20

26.05.23 Gnanananda

Sr	Name	Singali	Un	Alt
01	P. Sridhar	R. Hled	7-30	5:45
2	K. Sridhar	K. Hled		
3	C. Sridhar	Ch. Hled	6:25	02:25
4	L. Sridhar	L. Hled	6:15	02:25
5	A. Sridhar	A. Hled	6:25	02:25
6	K. Sridhar	K. Hled	6:30	02:25
7	M. Sridhar	M. Hled	6:10	02:25
8	C. Sridhar	C. Hled	6:10	02:25
9	C. Sridhar	C. Hled	6:30	02:15
10	K. Sridhar	K. Hled		
11	K. Sridhar	K. Hled	6:30	02:15
12	A. Sridhar	A. Hled	6:40	02:40
13	V. Sridhar	V. Hled	8:30	06:15
14	T.V. Sridhar	T.V. Sridhar	6:00	02:15
15	M. Sridhar	M. Hled	6:00	02:15

27.05.23 Gnanananda

01	P. Sridhar	R. Hled	7-30	5:30
2	K. Sridhar	K. Hled		
3	C. Sridhar	Ch. Hled	6:40	02:35
4	L. Sridhar	L. Hled	6:25	02:35
5	A. Sridhar	A. Hled	6:25	02:35
6	K. Sridhar	K. Hled		
7	M. Sridhar	M. Hled	6:15	02:35
8	C. Sridhar	C. Hled	6:15	02:35
9	C. Sridhar	C. Hled	6:30	02:35
10	K. Sridhar	K. Hled		
11	K. Sridhar	K. Hled	6:30	02:35
12	A. Sridhar	A. Hled	6:35	02:45
13	V. Sridhar	V. Hled	8:45	06:30
14	T.V. Sridhar	T.V. Sridhar	6:05	02:45
15	M. Sridhar	M. Hled	6:15	02:45

28.05.23. Gnanananda

Sr	Name	Singali	Un	Alt
01	P. Sridhar	R. Hled	7-15	05:15
2	K. Sridhar	K. Hled		
3	C. Sridhar	Ch. Hled	6:35	02:30
4	L. Sridhar	L. Hled	6:20	02:30
5	A. Sridhar	A. Hled	6:30	02:30
6	K. Sridhar	K. Hled	6:30	02:30
7	M. Sridhar	M. Hled	6:15	
8	C. Sridhar	C. Hled	6:15	02:30
9	C. Sridhar	C. Hled		
10	K. Sridhar	K. Hled		
11	K. Sridhar	K. Hled		
12	A. Sridhar	A. Hled		
13	V. Sridhar	V. Hled	8:00	06:45
14	T.V. Sridhar	T.V. Sridhar		
15	M. Sridhar	M. Hled		

29.05.23 Gnanananda

01	P. Sridhar	R. Hled	7-30	04:30
2	K. Sridhar	K. Hled	6:05	02:40
3	C. Sridhar	Ch. Hled	6:25	02:40
4	L. Sridhar	L. Hled	6:20	02:40
5	A. Sridhar	A. Hled	6:15	02:40
6	K. Sridhar	K. Hled	6:35	02:40
7	M. Sridhar	M. Hled	6:10	02:40
8	C. Sridhar	C. Hled	6:10	02:40
9	C. Sridhar	C. Hled	6:30	02:40
10	K. Sridhar	K. Hled		
11	K. Sridhar	K. Hled	6:30	02:40
12	A. Sridhar	A. Hled	6:45	02:40
13	V. Sridhar	V. Hled	8:00	06:40
14	T.V. Sridhar	T.V. Sridhar	6:05	02:40
15	M. Sridhar	M. Hled	6:15	02:40

30.05.23 சிங்கப்பூர் மணி

Sl	Name	Singale	In	Out
01	R. சிலாதி			
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6.00	02.20
3	C. லக்ஷ்மணி	சுலட்சுமி	6.25	02.20
4	K. சிவசுப்பிரமணியம்	லக்ஷ்மணி	6.35	02.20
5	A. லக்ஷ்மணி	அலக்ஷ்மணி	6.30	02.20
6	K. சிவசுப்பிரமணியம்	சுலட்சுமி	6.35	02.20
7	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6.45	02.20
8	சுலட்சுமி	சுலட்சுமி	6.25	02.20
9	C. லக்ஷ்மணி	சுலட்சுமி	6.35	02.20
10	சுலட்சுமி	✓	✓	✓
11	சுலட்சுமி	சுலட்சுமி	6.35	02.20
12	A. லக்ஷ்மணி	அலக்ஷ்மணி	6.40	02.20
13	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8.20	6.15
14	J.V. சிவசுப்பிரமணியம்	J.V. சிவசுப்பிரமணியம்	6.00	02.20
15	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6.40	02.10

30.05.23 49 மணி

01	R. சிலாதி	R சிலாதி	6.00	02.40
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6.30	02.40
3	C. லக்ஷ்மணி	சுலட்சுமி	6.20	02.40
4	K. சிவசுப்பிரமணியம்	லக்ஷ்மணி	6.20	02.40
5	A. லக்ஷ்மணி	அலக்ஷ்மணி	6.20	02.40
6	K. சிவசுப்பிரமணியம்	சுலட்சுமி	6.30	02.40
7	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6.25	02.40
8	சுலட்சுமி	சுலட்சுமி	6.25	02.40
9	C. லக்ஷ்மணி	சுலட்சுமி	6.30	02.40
10	சுலட்சுமி	✓	✓	✓
11	சுலட்சுமி	சுலட்சுமி	6.30	02.40
12	A. லக்ஷ்மணி	அலக்ஷ்மணி	6.30	02.40
13	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8.45	
14	J.V. சிவசுப்பிரமணியம்	J.V. சிவசுப்பிரமணியம்	6.00	02.40
15	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6.40	02.40

01.06.23 சிங்கப்பூர் மணி

Sl	Name	Singale	In	Out
01	R. சிலாதி	R சிலாதி	7-25	5.35
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	06.10	2.25
3	C. லக்ஷ்மணி	சுலட்சுமி	6.20	2.25
4	K. சிவசுப்பிரமணியம்	லக்ஷ்மணி		
5	A. லக்ஷ்மணி	அலக்ஷ்மணி	06.15	2.25
6	K. சிவசுப்பிரமணியம்	சுலட்சுமி	06.25	2.25
7	M. சிவசுப்பிரமணியம்	M. சிவசுப்பிரமணியம்	6.25	2.25
8	சுலட்சுமி	சுலட்சுமி	6.25	2.25
9	C. லக்ஷ்மணி	சுலட்சுமி	6.25	2.25
10	சுலட்சுமி	Chen		
11	சுலட்சுமி	சுலட்சுமி	6.25	2.25
12	A. லக்ஷ்மணி	Chen		
13	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8.00	6.30
14	J.V. சிவசுப்பிரமணியம்	J.V. சிவசுப்பிரமணியம்	6.45	2.25
15	M. சிவசுப்பிரமணியம்	✓		

01.06.23 50 மணி

01	R. சிலாதி	R சிலாதி	7-25	5.20
2	K. சிவசுப்பிரமணியம்	K. சிவசுப்பிரமணியம்	6.00	02.20
3	C. லக்ஷ்மணி	சுலட்சுமி	6.30	02.20
4	K. சிவசுப்பிரமணியம்	Chen		
5	A. லக்ஷ்மணி	அலக்ஷ்மணி	6.15	02.20
6	K. சிவசுப்பிரமணியம்	சுலட்சுமி	6.30	02.20
7	M. சிவசுப்பிரமணியம்			
8	சுலட்சுமி	சுலட்சுமி	6.05	02.20
9	C. லக்ஷ்மணி	Chen		
10	சுலட்சுமி	Chen		
11	சுலட்சுமி	சுலட்சுமி	6.30	02.20
12	A. லக்ஷ்மணி	Chen		
13	V. சிவசுப்பிரமணியம்	V. சிவசுப்பிரமணியம்	8.35	6.30
14	J.V. சிவசுப்பிரமணியம்	J.V. சிவசுப்பிரமணியம்	6.10	02.25
15	M. சிவசுப்பிரமணியம்	✓		

03.06.23 from

Sl	Name	Singatu	In	Out
01	P. சிலாதி	R. சிலாதி	7-30	
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	6-30	02-40
3	C. சேனாபதி	சேனாபதி	6-30	02-40
4	L. சிவசுந்தரி	சேனா		
5	A. சேனாசாமிநாதன்	A. சேனாசாமிநாதன்	6-30	02-40
6	K. சுவாமிநாதன்	சேனா	6-30	
7	M. சேனா	சேனா		
8	சேனாசாமிநாதன்	சேனா		
9	C. சேனா	சேனா		
10	சேனாசாமிநாதன்	சேனா		
11	சேனாசாமிநாதன்	சேனா	6-35	02-40
12	A. சேனா	சேனா	6-35	02-40
13	V. சேனாசாமிநாதன்	V. சேனாசாமிநாதன்	8-30	06-15
14	J. V. சேனாசாமிநாதன்	J. V. சேனாசாமிநாதன்	6-00	6-50
15	M. சேனா	M. சேனா	6-00	02-20

04.06.23 from

Sl	Name	Singatu	In	Out
01	P. சிலாதி	R. சிலாதி	7-30	5-30
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	6-00	02-30
3	C. சேனாபதி	சேனாபதி	6-35	02-35
4	L. சிவசுந்தரி	சேனா		
5	A. சேனாசாமிநாதன்	A. சேனாசாமிநாதன்	6-15	02-30
6	K. சுவாமிநாதன்	சேனா	6-30	02-30
7	M. சேனா	சேனா		
8	சேனாசாமிநாதன்	சேனா		
9	C. சேனா	சேனா		
10	சேனாசாமிநாதன்	சேனா		
11	சேனாசாமிநாதன்	சேனா	6-30	02-30
12	A. சேனா	சேனா		
13	V. சேனாசாமிநாதன்	V. சேனாசாமிநாதன்	9-00	05-30
14	J. V. சேனாசாமிநாதன்	J. V. சேனாசாமிநாதன்		
15	M. சேனா	M. சேனா		

05.06.23 from

Sl	Name	Singatu	In	Out
01	P. சிலாதி	R. சிலாதி	7-40	5-45
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	6-30	
3	C. சேனாபதி	சேனாபதி	6-30	
4	L. சிவசுந்தரி	சேனா		
5	A. சேனாசாமிநாதன்	A. சேனாசாமிநாதன்	6-40	02-40
6	K. சுவாமிநாதன்	சேனா	6-40	02-40
7	M. சேனா	சேனா	6-10	02-55
8	சேனாசாமிநாதன்	சேனா	6-10	02-55
9	C. சேனா	சேனா		
10	சேனாசாமிநாதன்	சேனா		
11	சேனாசாமிநாதன்	சேனா	6-30	02-40
12	A. சேனா	சேனா	6-30	02-40
13	V. சேனாசாமிநாதன்	V. சேனாசாமிநாதன்	8-50	6-55
14	J. V. சேனாசாமிநாதன்	J. V. சேனாசாமிநாதன்	6-00	02-20
15	M. சேனா	M. சேனா	6-10	02-20

06.06.23 from

Sl	Name	Singatu	In	Out
01	P. சிலாதி	R. சிலாதி	7-30	5-30
2	K. சுவாமிநாதன்	K. சுவாமிநாதன்	6-10	02-35
3	C. சேனாபதி	சேனாபதி	6-35	02-35
4	L. சிவசுந்தரி	சேனா		
5	A. சேனாசாமிநாதன்	A. சேனாசாமிநாதன்	6-10	02-35
6	K. சுவாமிநாதன்	சேனா	6-35	02-35
7	M. சேனா	சேனா		
8	சேனாசாமிநாதன்	சேனா	6-40	02-35
9	C. சேனா	சேனா		
10	சேனாசாமிநாதன்	சேனா		
11	சேனாசாமிநாதன்	சேனா		
12	A. சேனா	சேனா	6-40	02-35
13	V. சேனாசாமிநாதன்	V. சேனாசாமிநாதன்	9-00	6-50
14	J. V. சேனாசாமிநாதன்	J. V. சேனாசாமிநாதன்	6-05	02-10
15	M. சேனா	M. சேனா	6-10	02-10

07.06.23 99m

S/No	NAME	Singoli	2nd	Alt
01	R. Shilpi	R. Shilpi	7-40	5-20
2	K. Shilpi	K. Shilpi	6-35	2-40
3	C. Shilpi	C. Shilpi	6-15	02-40
4	L. Shilpi	L. Shilpi	6-30	02-40
5	A. Shilpi	A. Shilpi	6-15	02-40
6	K. Shilpi	K. Shilpi	6-30	02-40
7	M. Shilpi	M. Shilpi	6-15	02-40
8	G. Shilpi	G. Shilpi	6-15	02-40
9	C. Shilpi	C. Shilpi	✓	✓
10	Shilpi	Shilpi	✓	✓
11	Shilpi	Shilpi	✓	✓
12	A. Shilpi	A. Shilpi	9-00	6-25
13	V. Shilpi	V. Shilpi	6-15	02-40
14	S. Shilpi	S. Shilpi	✓	✓
15	M. Shilpi	M. Shilpi	✓	✓

08.06.23 32mm

S/No	NAME	Singoli	2nd	Alt
01	R. Shilpi	R. Shilpi	7-30	5-30
2	K. Shilpi	K. Shilpi	6-05	02-25
3	C. Shilpi	C. Shilpi	6-35	02-25
4	L. Shilpi	L. Shilpi	6-20	02-25
5	A. Shilpi	A. Shilpi	6-20	02-25
6	K. Shilpi	K. Shilpi	6-35	02-25
7	M. Shilpi	M. Shilpi	6-15	02-25
8	G. Shilpi	G. Shilpi	6-15	02-25
9	C. Shilpi	C. Shilpi	✓	✓
10	Shilpi	Shilpi	✓	✓
11	Shilpi	Shilpi	✓	✓
12	A. Shilpi	A. Shilpi	8-35	6-40
13	V. Shilpi	V. Shilpi	6-05	5-40
14	S. Shilpi	S. Shilpi	✓	✓
15	M. Shilpi	M. Shilpi	✓	✓
16	Shilpi	Shilpi	6-20	2-30

09.06.23 12mm

S/No	NAME	Singoli	2nd	Alt
01	R. Shilpi	R. Shilpi	7-30	5-40
2	K. Shilpi	K. Shilpi	6-00	02-20
3	C. Shilpi	C. Shilpi	6-35	02-20
4	L. Shilpi	L. Shilpi	6-00	02-20
5	A. Shilpi	A. Shilpi	6-30	02-20
6	K. Shilpi	K. Shilpi	6-30	02-20
7	M. Shilpi	M. Shilpi	6-25	02-20
8	G. Shilpi	G. Shilpi	6-25	02-20
9	C. Shilpi	C. Shilpi	✓	✓
10	Shilpi	Shilpi	✓	✓
11	Shilpi	Shilpi	6-25	02-20
12	M. Shilpi	M. Shilpi	8-50	01-40
13	A. Shilpi	A. Shilpi	6-10	01-40
14	V. Shilpi	V. Shilpi	6-10	01-40
15	S. Shilpi	S. Shilpi	6-10	01-40
16	M. Shilpi	M. Shilpi	6-10	01-40

10.06.23 32mm

S/No	NAME	Singoli	2nd	Alt
01	R. Shilpi	R. Shilpi	7-30	5-40
2	K. Shilpi	K. Shilpi	6-10	2-20
3	C. Shilpi	C. Shilpi	6-35	02-20
4	L. Shilpi	L. Shilpi	6-15	02-20
5	A. Shilpi	A. Shilpi	6-15	02-20
6	K. Shilpi	K. Shilpi	6-05	02-20
7	M. Shilpi	M. Shilpi	6-05	02-20
8	G. Shilpi	G. Shilpi	6-05	02-20
9	C. Shilpi	C. Shilpi	✓	✓
10	Shilpi	Shilpi	6-35	2-20
11	A. Shilpi	A. Shilpi	6-20	02-25
12	V. Shilpi	V. Shilpi	8-45	06-30
13	S. Shilpi	S. Shilpi	6-00	2-20
14	M. Shilpi	M. Shilpi	7-00	✓

11.06.23 @mudra

Slr	Name	Singala	Pa	Cur
01	R. அலகி	R		
2	K. அனந்தன்			
3	C. லக்ஷ்மி	ஃலண்ட்	6.20	2.10
4	L. அனந்தன்			
5	A. லக்ஷ்மி			
6	K. அனந்தன்	ஃலண்ட்	6.25	2.10
7	M. அனந்தன்	ஃலண்ட் (கூடுதல்)		
8	C. லக்ஷ்மி	ஃலண்ட்	6.20	2.10
9	M. அனந்தன்	ஃலண்ட்	6.25	2.10
10	A. லக்ஷ்மி			
11	V. அனந்தன்			
12	S.V. அனந்தன்			
13	M. அனந்தன்			

12.06.23 @mudra

01	R. அலகி	R	7-30	09.15
2	K. அனந்தன்	ஃலண்ட்	6.20	02.30
3	C. லக்ஷ்மி	ஃலண்ட்	6.30	02.30
4	L. அனந்தன்	ஃலண்ட்		
5	A. லக்ஷ்மி	ஃலண்ட்	6.20	02.30
6	K. அனந்தன்	ஃலண்ட்	6.30	02.30
7	M. அனந்தன்	ஃலண்ட்		
8	C. லக்ஷ்மி	ஃலண்ட்		
9	M. அனந்தன்	ஃலண்ட்	6.30	02.30
10	A. லக்ஷ்மி	ஃலண்ட்	6.25	02.30
11	V. அனந்தன்	ஃலண்ட்	6.30	02.30
12	S.V. அனந்தன்	S.V. அனந்தன்	6.00	02.30
13	M. அனந்தன்	ஃலண்ட்	6.30	02.30
14	A. லக்ஷ்மி			
15	S.V. அனந்தன்			
16	M. அனந்தன்			

12.06.23 @mudra

Slr	Name	Singala	Pa	Cur
01	R. அலகி	R		
2	K. அனந்தன்	ஃலண்ட்	6.20	02.30
3	C. லக்ஷ்மி	ஃலண்ட்	6.25	02.30
4	L. அனந்தன்	ஃலண்ட்		
5	A. லக்ஷ்மி	ஃலண்ட்	6.15	02.30
6	K. அனந்தன்	ஃலண்ட்	6.35	02.30
7	M. அனந்தன்	ஃலண்ட்		
8	C. லக்ஷ்மி	ஃலண்ட்	6.25	02.30
9	M. அனந்தன்	ஃலண்ட்	6.25	02.30
10	A. லக்ஷ்மி			
11	V. அனந்தன்		8.35	6.40
12	S.V. அனந்தன்			
13	M. அனந்தன்	ஃலண்ட்	6.25	02.30
14	A. லக்ஷ்மி			
15	S.V. அனந்தன்			
16	M. அனந்தன்			

14.06.23 @mudra

01	R. அலகி	R	7-40	6.15
2	K. அனந்தன்	ஃலண்ட்	6.15	2.30
3	C. லக்ஷ்மி	ஃலண்ட்	6.20	2.30
4	L. அனந்தன்	ஃலண்ட்		
5	A. லக்ஷ்மி	ஃலண்ட்	6.35	2.30
6	K. அனந்தன்	ஃலண்ட்	6.30	2.30
7	M. அனந்தன்	ஃலண்ட்	6.20	2.30
8	C. லக்ஷ்மி	ஃலண்ட்	6.20	2.30
9	M. அனந்தன்	ஃலண்ட்	6.30	2.30
10	A. லக்ஷ்மி	ஃலண்ட்	6.30	2.30
11	V. அனந்தன்	ஃலண்ட்	6.40	6.25
12	S.V. அனந்தன்	S.V. அனந்தன்	6.00	02.30
13	M. அனந்தன்	ஃலண்ட்	6.30	02.30
14	A. லக்ஷ்மி			
15	S.V. அனந்தன்			
16	M. அனந்தன்			

15.06.23 Sunday

Sl No	Name	Singals	In	Out
01	P. Anandhi	R. Anandhi	7-30	5-45
2	K. Anandhan	K. Anandhan	6-05	02-10
3	C. Anandhan	C. Anandhan	6-30	2-30
4	L. Anandhan	L. Anandhan		
5	A. Anandhan	A. Anandhan	6-10	02-10
6	K. Anandhan	K. Anandhan	6-25	02-20
7	M. Anandhan	M. Anandhan		
8	G. Anandhan	G. Anandhan	6-05	02-20
9	C. Anandhi	C. Anandhi	6-40	02-20
10	M. Anandhan	M. Anandhan	6-30	02-20
11	Anandhan	Anandhan	6-40	02-20
12	Anandhi	Anandhi		
13	A. Anandhan	A. Anandhan		
14	V. Anandhan	V. Anandhan	8-40	6-30
15	J.V. Anandhan	J.V. Anandhan	6-05	2-20
16	M. Anandhan	M. Anandhan		
16.09.22 Sunday				
01	P. Anandhi	P. Anandhi	7-30	5-45
2	K. Anandhan	K. Anandhan	6-30	2-30
3	C. Anandhan	C. Anandhan	6-35	2-30
4	L. Anandhan	L. Anandhan		
5	A. Anandhan	A. Anandhan	6-20	2-30
6	K. Anandhan	K. Anandhan	6-35	2-30
7	M. Anandhan	M. Anandhan	6-10	2-30
8	G. Anandhan	G. Anandhan		
9	C. Anandhi	C. Anandhi		
10	M. Anandhan	M. Anandhan	6-30	2-30
11	Anandhan	Anandhan	6-35	2-30
12	Anandhi	Anandhi		
13	A. Anandhan	A. Anandhan		
14	V. Anandhan	V. Anandhan	8-20	6-40
15	J.V. Anandhan	J.V. Anandhan	6-00	2-30
16	M. Anandhan	M. Anandhan		

17.06.23 Sunday

Sl No	Name	Singals	In	Out
01	P. Anandhi	P. Anandhi	7-30	
2	K. Anandhan	K. Anandhan	6-00	2-15
3	C. Anandhan	C. Anandhan	6-35	2-40
4	L. Anandhan	L. Anandhan		
5	A. Anandhan	A. Anandhan	6-10	2-20
6	K. Anandhan	K. Anandhan	6-30	2-40
7	M. Anandhan	M. Anandhan	6-10	1-30
8	G. Anandhan	G. Anandhan		
9	C. Anandhi	C. Anandhi		
10	M. Anandhan	M. Anandhan	6-30	2-20
11	Anandhan	Anandhan	6-30	2-20
12	Anandhi	Anandhi		
13	A. Anandhan	A. Anandhan		
14	V. Anandhan	V. Anandhan	8-45	6-15
15	J.V. Anandhan	J.V. Anandhan	6-00	2-15
16	M. Anandhan	M. Anandhan	9-05	5-25
18.06.23 Sunday				
01	P. Anandhi	P. Anandhi	7-40	5-45
2	K. Anandhan	K. Anandhan	6-10	02-10
3	C. Anandhan	C. Anandhan	6-35	02-10
4	L. Anandhan	L. Anandhan		
5	A. Anandhan	A. Anandhan	6-30	02-10
6	K. Anandhan	K. Anandhan	6-35	02-10
7	M. Anandhan	M. Anandhan	6-15	02-20
8	G. Anandhan	G. Anandhan	6-45	02-20
9	C. Anandhi	C. Anandhi	6-30	02-20
10	M. Anandhan	M. Anandhan	6-30	02-20
11	Anandhan	Anandhan		
12	Anandhi	Anandhi		
13	A. Anandhan	A. Anandhan		
14	V. Anandhan	V. Anandhan	8-20	6-40
15	J.V. Anandhan	J.V. Anandhan	6-10	2-10
16	M. Anandhan	M. Anandhan		

24.06.23 Friday

S.No	Name	Singoli	2 nd	3 rd
01	P. A. G. R.	R. G. R.	7.40	8.00
2	K. S. S. S.	K. S. S. S.	6.00	6.30
3	C. S. S. S.	C. S. S. S.	6.30	6.45
4	K. S. S. S.	K. S. S. S.	6.30	6.45
5	A. S. S. S.	A. S. S. S.	6.10	6.20
6	K. S. S. S.	K. S. S. S.	6.35	6.45
7	M. S. S. S.	M. S. S. S.	6.05	6.15
8	C. S. S. S.	C. S. S. S.	6.05	6.15
9	C. S. S. S.	C. S. S. S.	6.25	6.35
10	M. S. S. S.	M. S. S. S.	6.25	6.35
11	K. S. S. S.	K. S. S. S.	6.20	6.30
12	K. S. S. S.	K. S. S. S.	6.20	6.30
13	A. S. S. S.	A. S. S. S.	6.00	6.10
14	S. V. S. S.	S. V. S. S.	8.45	8.55
15	V. S. S. S.	V. S. S. S.	8.45	8.55
16	M. S. S. S.	M. S. S. S.	8.45	8.55

26.06.23 இலக்கு விவரம்			
Sl. No	Name	Signature	Time Out
01	R. அமலி	R. அமலி	7:30 5.25
2	K. கிஷோர்	K. கிஷோர்	6:00 2.20
3	C. லக்ஷ்மி	C. லக்ஷ்மி	6:30 2.30
4	L. சிவபிரகாசு	L. சிவபிரகாசு	6:25 2.30
5	A. லக்ஷ்மணி	A. லக்ஷ்மணி	6:15 2.30
6	K. அனாபா	K. அனாபா	6:30 2.30
7	M. அனாபா	M. அனாபா	6:15 2.35
8	செல்வசுந்தரி	செல்வசுந்தரி	6:15 2.30
9	C. லக்ஷ்மி	C. லக்ஷ்மி	6:25 2.30
10	M. அனாபா	M. அனாபா	6:30 2.30
11	செல்வசுந்தரி	செல்வசுந்தரி	6:25 2.30
12	செல்வசுந்தரி	செல்வசுந்தரி	6:25 2.30
13	A. லக்ஷ்மி	A. லக்ஷ்மி	6:25 2.30
14	V. சிவசுந்தரி	V. சிவசுந்தரி	8:40 6.30
15	J.V. சுவாமிநாதன்	J.V. சுவாமிநாதன்	6:00 2.20
16	M. அனாபா	M. அனாபா	6:25 2.30
27.06.23 இலக்கு விவரம்			
01	R. அமலி	R. அமலி	7:25 5.30
2	K. கிஷோர்	K. கிஷோர்	6:10 2.20
3	C. லக்ஷ்மி	C. லக்ஷ்மி	6:40 2.20
4	L. சிவபிரகாசு	L. சிவபிரகாசு	6:30 2.30
5	A. லக்ஷ்மணி	A. லக்ஷ்மணி	6:10 2.30
6	K. அனாபா	K. அனாபா	6:40 2.20
7	M. அனாபா	M. அனாபா	6:05 2.30
8	செல்வசுந்தரி	செல்வசுந்தரி	6:05 2.30
9	C. லக்ஷ்மி	C. லக்ஷ்மி	6:30 2.30
10	M. அனாபா	M. அனாபா	6:30 2.30
11	செல்வசுந்தரி	செல்வசுந்தரி	6:30 2.30
12	செல்வசுந்தரி	செல்வசுந்தரி	6:30 2.30
13	A. லக்ஷ்மி	A. லக்ஷ்மி	6:30 2.30
14	V. சிவசுந்தரி	V. சிவசுந்தரி	8:45 6.40
15	J.V. சுவாமிநாதன்	J.V. சுவாமிநாதன்	6:10 2.20
16	M. அனாபா	M. அனாபா	6:25 2.30

28.06.23 99m 00s

Slno	Name	Singab	In	Out
01	K. அனாதி	R. அனாதி	7:40	5:25
2	K. அனாதி	K. அனாதி	6:40	2:10
3	C. அனாதி	C. அனாதி		
4	L. அனாதி	L. அனாதி	6:40	2:15
5	A. அனாதி	A. அனாதி		
6	K. அனாதி	C. அனாதி		
7	M. அனாதி	M. அனாதி	6:05	2:10
8	C. அனாதி	C. அனாதி	6:05	2:10
9	C. அனாதி	C. அனாதி	6:35	2:10
10	M. அனாதி	M. அனாதி	6:40	2:10
11	அனாதி	அனாதி	6:45	2:10
12	அனாதி	அனாதி		
13	A. அனாதி	A. அனாதி		
14	T.V. அனாதி	T.V. அனாதி	6:05	2:10
15	V. அனாதி	V. அனாதி	8:15	
16	M. அனாதி	M. அனாதி		

29.06.23 99m 00s

01	K. அனாதி	K. அனாதி	6:15	2:20
2	K. அனாதி	K. அனாதி	6:15	2:20
3	C. அனாதி	C. அனாதி	6:25	2:20
4	L. அனாதி	L. அனாதி	6:25	2:20
5	A. அனாதி	A. அனாதி	6:15	2:20
6	K. அனாதி	K. அனாதி	6:15	2:20
7	M. அனாதி	M. அனாதி	6:15	2:20
8	C. அனாதி	C. அனாதி	6:15	2:20
9	C. அனாதி	C. அனாதி	6:35	2:20
10	M. அனாதி	M. அனாதி	6:35	2:20
11	அனாதி	அனாதி	6:45	2:20
12	அனாதி	அனாதி		
13	A. அனாதி	A. அனாதி		
14	T.V. அனாதி	T.V. அனாதி	6:00	2:10
15	V. அனாதி	V. அனாதி	8:00	2:10
16	M. அனாதி	M. அனாதி		

01.07.23 99m 00s

Slno	Name	Singab	In	Out
1	R. அனாதி	R. அனாதி		
2	K. அனாதி	K. அனாதி		
3	C. அனாதி	C. அனாதி		
4	L. அனாதி	L. அனாதி	7:00	2:20
5	A. அனாதி	A. அனாதி		
6	K. அனாதி	K. அனாதி		
7	M. அனாதி	M. அனாதி		
8	C. அனாதி	C. அனாதி		
9	C. அனாதி	C. அனாதி		
10	M. அனாதி	M. அனாதி		
11	அனாதி	அனாதி		
12	அனாதி	அனாதி		
13	A. அனாதி	A. அனாதி		
14	T.V. அனாதி	T.V. அனாதி	6:00	2:10
15	V. அனாதி	V. அனாதி	8:50	2:30
16	M. அனாதி	M. அனாதி	6:00	2:30

02.07.23 99m 00s

01	K. அனாதி	K. அனாதி	6:20	2:30
2	K. அனாதி	K. அனாதி	6:15	4:10
3	C. அனாதி	C. அனாதி	6:30	4:10
4	A. அனாதி	A. அனாதி	6:25	4:10
5	K. அனாதி	K. அனாதி	6:35	4:10
6	L. அனாதி	L. அனாதி	6:40	4:10
7	M. அனாதி	M. அனாதி	6:15	4:10
8	C. அனாதி	C. அனாதி	6:15	4:10
9	C. அனாதி	C. அனாதி	6:30	4:10
10	M. அனாதி	M. அனாதி	6:35	4:10
11	அனாதி	அனாதி		
12	அனாதி	அனாதி		
13	A. அனாதி	A. அனாதி		
14	V. அனாதி	V. அனாதி	8:20	6:15
15	M. அனாதி	M. அனாதி		02:45
16	T.V. அனாதி	T.V. அனாதி	6:15	02:10

FIRST. MAN.

HOUSE KEEPING.

1-8-2022

01-08-22
01-08-22

	Name	Signature	IN	OUT
1	சீ. சூர்யா	சீ. சூர்யா	9.10	5.50
2	V. மருவா	V. மருவா	9.05	5.50
3	C. சாரதா	C. சாரதா	9.45	5.50
4	M. கண்ணகி	M. கண்ணகி	9.10	5.50
5	சீ. ரமணி	சீ. ரமணி	9.10	5.50
6	சீ. கனகசபதி	சீ. கனகசபதி	9.30	5.50

02-08-22 02-08-22

1	சீ. சூர்யா	சீ. சூர்யா	9.15	5.55
2	V. மருவா	V. மருவா	9.00	5.55
3	C. சாரதா	C. சாரதா	9.20	5.55
4	M. கண்ணகி	M. கண்ணகி	9.25	5.55
5	சீ. ரமணி	சீ. ரமணி	9.15	5.55
6	சீ. கனகசபதி	சீ. கனகசபதி	9.35	5.55

03-08-22

1	சீ. சூர்யா	சீ. சூர்யா	9.30	5.25
2	V. மருவா	V. மருவா	9.25	5.25
3	C. சாரதா	C. சாரதா	9.15	5.25
4	M. கண்ணகி	M. கண்ணகி	9.05	5.25
5	சீ. ரமணி	சீ. ரமணி	9.05	5.25
6	சீ. கனகசபதி	சீ. கனகசபதி	9.30	5.25

04-08-22

1	சீ. சூர்யா	சீ. சூர்யா	9.40	6-45
2	V. மருவா	V. மருவா	10.00	6-45
3	C. சாரதா	C. சாரதா	10.20	6-45
4	M. கண்ணகி	M. கண்ணகி	10.20	6-45
5	சீ. ரமணி	சீ. ரமணி	10.20	6-45
6	சீ. கனகசபதி	சீ. கனகசபதி	10.50	6-45

ஸ்

05-08-22 Gantham				
Name	Signature	IN	OUT	
1 தி. குடியரசு	தி. குடியரசு	9.25	3.00	
2 V. மிதவாணா	V. மிதவாணா	9.25	5.25	
3 C. சாரதா	C. சாரதா			
4 M. சண்முகி	M. சண்முகி	9.05	5.25	
5 தி. ரமணி	தி. ரமணி	9.25	5.25	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	9.10	5.25	
06-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு	9.20	5.30	
2 V. மிதவாணா	V. மிதவாணா	9.21	5.30	
3 C. சாரதா	C. சாரதா	9.10	5.30	
4 M. சண்முகி	M. சண்முகி	9.20	5.30	
5 தி. ரமணி	தி. ரமணி	9.00	5.30	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	9.25	5.30	
07-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு			
2 V. மிதவாணா	V. மிதவாணா			
3 C. சாரதா	C. சாரதா			
4 தி. ரமணி	தி. ரமணி			
5 M. சண்முகி	M. சண்முகி			
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்			
08-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு	09.25	5.40	
2 V. மிதவாணா	V. மிதவாணா	09.20	5.40	
3 C. சாரதா	C. சாரதா	09.30	5.40	
4 M. சண்முகி	M. சண்முகி	09.35	5.40	
5 தி. ரமணி	தி. ரமணி	09.10	5.40	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	10.30	5.40	

09-08-22 Gantham				
Name	Signature	IN	OUT	
1 தி. குடியரசு	தி. குடியரசு	9.20	4.35	
2 V. மிதவாணா	V. மிதவாணா	9.20	4.35	
3 C. சாரதா	C. சாரதா	9.20	4.35	
4 M. சண்முகி	M. சண்முகி	9.20	4.35	
5 தி. ரமணி	தி. ரமணி	9.10	4.35	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	9.10	4.35	
10-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு			
2 V. மிதவாணா	V. மிதவாணா	09-15	5.25	
3 C. சாரதா	C. சாரதா	09.35	5.25	
4 M. சண்முகி	M. சண்முகி	09.40	5.25	
5 தி. ரமணி	தி. ரமணி	09-20	5.25	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	09.10	5.25	
11-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு	09.20	5.10	
2 V. மிதவாணா	V. மிதவாணா	09.15	5.10	
3 C. சாரதா	C. சாரதா	09.15	5.40	
4 M. சண்முகி	M. சண்முகி	09.30	5.40	
5 தி. ரமணி	தி. ரமணி	09-10	5.40	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	09.15	5.10	
12-08-22 Gantham				
1 தி. குடியரசு	தி. குடியரசு	09-15	5.15	
2 V. மிதவாணா	V. மிதவாணா	09.10	5.05	
3 C. சாரதா	C. சாரதா	09.35	5.15	
4 M. சண்முகி	M. சண்முகி			
5 தி. ரமணி	தி. ரமணி	09.30	5.15	
6 தி. சுவாமிநாதன்	தி. சுவாமிநாதன்	09.05	5.45	

13. 08.22. திருச்சி				
Sl	name	Single	In	Out
1	S. அழகராஜ்	S. அழகராஜ்	09.05	5-30
2	V. மாரதராஜ்	V. மாரதராஜ்	09.05	5-30
3	C. அனந்தராஜ்	C. அனந்தராஜ்	09.30	5-30
4	M. கண்ணன்	M. கண்ணன்	09.10	5-30
5	S. அனந்தராஜ்	S. அனந்தராஜ்	09.10	5-30
6	S. சந்திரன்	S. சந்திரன்	09.10	5-30
15. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	07.30	10.45
2	V. மாரதராஜ்	V. மாரதராஜ்	07.35	12.30
3	C. அனந்தராஜ்	C. அனந்தராஜ்	08.15	12.40
4	M. கண்ணன்	M. கண்ணன்	07.50	10.45
5	S. அனந்தராஜ்	S. அனந்தராஜ்	07.50	10.45
6	S. சந்திரன்	S. சந்திரன்	07.50	10.45
16. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	9.10	5-45
2	V. மாரதராஜ்	V. மாரதராஜ்	09.15	5-45
3	C. அனந்தராஜ்	C. அனந்தராஜ்	09.25	5-45
4	M. கண்ணன்	M. கண்ணன்	09.25	5-45
5	S. அனந்தராஜ்	S. அனந்தராஜ்	09.15	5-45
6	S. சந்திரன்	S. சந்திரன்	09.15	5-45
7	S. அனந்தராஜ்	S. அனந்தராஜ்	11.00	12.45
17. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	09.25	5-50
2	V. மாரதராஜ்	V. மாரதராஜ்	09.25	5-50
3	C. அனந்தராஜ்	C. அனந்தராஜ்	09.40	5-50
4	M. கண்ணன்	M. கண்ணன்	09.25	5-50
5	S. அனந்தராஜ்	S. அனந்தராஜ்	09.15	5-50
6	S. சந்திரன்	S. சந்திரன்	09.05	5-50
7	S. அனந்தராஜ்	S. அனந்தராஜ்	09.05	5-50

18. 08.22. திருச்சி				
Sl	name	Single	In	Out
1	S. அழகராஜ்	S. அழகராஜ்	09.15	5-45
2	V. மாரதராஜ்	V. மாரதராஜ்	09.15	5-45
3	C. அனந்தராஜ்	C. அனந்தராஜ்	09.10	5-45
4	M. கண்ணன்	M. கண்ணன்	09.10	5-45
5	S. அனந்தராஜ்	S. அனந்தராஜ்	09.15	5-45
6	S. சந்திரன்	S. சந்திரன்	09.40	01.00
20. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	9.15	5-50
2	V. மாரதராஜ்	V. மாரதராஜ்	9-40	5-50
3	C. அனந்தராஜ்	C. அனந்தராஜ்	9-40	5-50
4	M. கண்ணன்	M. கண்ணன்	9-40	5-50
5	S. அனந்தராஜ்	S. அனந்தராஜ்	9-40	5-50
6	S. சந்திரன்	S. சந்திரன்	9-10	5-50
7	S. அனந்தராஜ்	S. அனந்தராஜ்	9.15	5-50
22. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	9.15	6.00
2	V. மாரதராஜ்	V. மாரதராஜ்	9.10	6.00
3	C. அனந்தராஜ்	C. அனந்தராஜ்	09.35	6.00
4	M. கண்ணன்	M. கண்ணன்	9.15	6.00
5	S. அனந்தராஜ்	S. அனந்தராஜ்	9.10	6.00
6	S. சந்திரன்	S. சந்திரன்	9.10	6.00
7	S. அனந்தராஜ்	S. அனந்தராஜ்	9.10	6.00
23. 08.22. திருச்சி				
1	S. அழகராஜ்	S. அழகராஜ்	9.15	5.50
2	V. மாரதராஜ்	V. மாரதராஜ்	9.10	5.50
3	C. அனந்தராஜ்	C. அனந்தராஜ்	9.10	5.50
4	M. கண்ணன்	M. கண்ணன்	9.15	5.50
5	S. அனந்தராஜ்	S. அனந்தராஜ்	9.15	5.50
6	S. சந்திரன்	S. சந்திரன்	9.15	5.50
7	S. அனந்தராஜ்	S. அனந்தராஜ்	9.40	5.50

24. 08.22 49m memo

No	Name	Single	In	Alt
01	S. இடியபாதி	S. இடியபாதி	09.15	5.45
2	V. மார்பாதி	V. மார்பாதி	09.05	5.45
3	C. சிவாதி	C. சிவாதி	9.45	5.45
4	M. சாந்தாதி	M. சாந்தாதி	09.30	5.45
5	S. சந்திராதி	S. சந்திராதி	09.30	5.45
6	S. சந்திராதி	(Leave)		
7	S. சந்திராதி	(Leave)	9.45	5.45
25. 08.22 memo				
01	S. இடியபாதி	S. இடியபாதி	09.25	5.50
2	V. மார்பாதி	V. மார்பாதி	09.15	5.50
3	C. சிவாதி	(Leave)		
4	M. சாந்தாதி	M. சாந்தாதி	09.25	4.30
5	S. சந்திராதி	S. சந்திராதி	09.25	5.50
6	S. சந்திராதி	S. சந்திராதி	09.05	5.50
7	S. சந்திராதி	(Leave)		
26. 08.22 memo				
01	S. இடியபாதி	S. இடியபாதி	09.20	5.45
2	V. மார்பாதி	V. மார்பாதி	09.35	5.45
3	C. சிவாதி	C. சிவாதி	09.10	5.45
4	M. சாந்தாதி	M. சாந்தாதி	09.20	5.45
5	S. சந்திராதி	S. சந்திராதி	09.20	5.45
6	S. சந்திராதி	S. சந்திராதி	09.20	5.45
7	S. சந்திராதி	S. சந்திராதி	09.20	5.45
27. 08.22 memo				
01	S. இடியபாதி	S. இடியபாதி	09.20	5.45
2	V. மார்பாதி	V. மார்பாதி	09.15	5.45
3	C. சிவாதி	C. சிவாதி	09.40	5.45
4	M. சாந்தாதி	(Leave)		
5	S. சந்திராதி	S. சந்திராதி	09.15	5.45
6	S. சந்திராதி	S. சந்திராதி	09.25	5.45
7	S. சந்திராதி	S. சந்திராதி	09.05	5.45

29. 08.22 memo

No	Name	Single	In	Alt
01	S. இடியபாதி	S. இடியபாதி	09.10	5.50
2	V. மார்பாதி	V. மார்பாதி	09.25	5.50
3	C. சிவாதி	C. சிவாதி	09.25	5.50
4	M. சாந்தாதி	M. சாந்தாதி	09.30	5.50
5	S. சந்திராதி	S. சந்திராதி	09.30	5.50
6	S. சந்திராதி	S. சந்திராதி	09.25	5.50
7	S. சந்திராதி	S. சந்திராதி	09.15	5.50
30. 08.22 memo				
01	S. இடியபாதி	S. இடியபாதி	09.20	5.25
2	V. மார்பாதி	V. மார்பாதி	09.25	5.45
3	C. சிவாதி	C. சிவாதி	09.25	5.45
4	M. சாந்தாதி	M. சாந்தாதி	09.15	5.45
5	S. சந்திராதி	S. சந்திராதி	12.00	5.45
6	S. சந்திராதி	S. சந்திராதி	09.20	5.45
7	S. சந்திராதி	S. சந்திராதி	09.05	5.45
31. 08.22 memo				
01	S. இடியபாதி	(Leave)		
2	V. மார்பாதி	V. மார்பாதி	9.25	1.00
3	C. சிவாதி	C. சிவாதி	9.30	1.00
4	M. சாந்தாதி	M. சாந்தாதி	9.30	1.00
5	S. சந்திராதி	S. சந்திராதி	9.30	1.00
6	S. சந்திராதி	S. சந்திராதி	9.30	1.00
7	S. சந்திராதி	S. சந்திராதி	9.25	1.00
01. 09.22 memo				
01	S. இடியபாதி	(Leave)		
2	V. மார்பாதி	V. மார்பாதி	9.15	5.55
3	C. சிவாதி	C. சிவாதி	9.00	5.55
4	M. சாந்தாதி	M. சாந்தாதி	10.30	5.55
5	S. சந்திராதி	S. சந்திராதி	9.05	5.55
6	S. சந்திராதி	(Leave)		
7	S. சந்திராதி	(Leave)		

02-09-22 09:00 am

No	Name	Singale	In	Out
01	S. அபயாசி	S. அபயாசி	09:15	4:00
2	V. மாரபுரம்	V. மாரபுரம்	09:20	4:00
3	C. அனாபுரம்	C. அனாபுரம்	09:25	4:00
4	M. அனாபுரம்	M. அனாபுரம்	09:25	4:00
5	S. அனாபுரம்	S. அனாபுரம்	09:25	4:00
6	S. அனாபுரம்	S. அனாபுரம்	09:25	4:00
7	B. அனாபுரம்	B. அனாபுரம்	09:25	4:00
03-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	09:20	5:40
2	V. மாரபுரம்	V. மாரபுரம்	09:20	5:40
3	C. அனாபுரம்	C. அனாபுரம்	09:25	5:40
4	M. அனாபுரம்	M. அனாபுரம்	09:25	5:40
5	S. அனாபுரம்	S. அனாபுரம்	09:25	5:40
6	S. அனாபுரம்	S. அனாபுரம்	09:25	5:40
7	B. அனாபுரம்	B. அனாபுரம்	09:25	5:40
05-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	9:15	5:40
2	V. மாரபுரம்	V. மாரபுரம்	09:30	5:40
3	C. அனாபுரம்	C. அனாபுரம்	9:25	5:40
4	M. அனாபுரம்	M. அனாபுரம்	9:25	5:40
5	S. அனாபுரம்	S. அனாபுரம்	9:15	5:40
6	S. அனாபுரம்	S. அனாபுரம்	9:10	5:40
7	B. அனாபுரம்	B. அனாபுரம்	9:05	5:40
06-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	09:22	5:50
2	V. மாரபுரம்	V. மாரபுரம்	09:30	5:50
3	C. அனாபுரம்	C. அனாபுரம்	09:22	5:50
4	M. அனாபுரம்	M. அனாபுரம்	09:22	5:50
5	S. அனாபுரம்	S. அனாபுரம்	09:15	5:50
6	S. அனாபுரம்	S. அனாபுரம்	09:15	5:50
7	B. அனாபுரம்	B. அனாபுரம்	09:20	5:50

07-09-22 09:00 am

No	Name	Singale	In	Out
01	S. அபயாசி	S. அபயாசி	09:15	5:50
2	V. மாரபுரம்	V. மாரபுரம்	09:20	5:50
3	C. அனாபுரம்	C. அனாபுரம்	09:30	5:50
4	M. அனாபுரம்	M. அனாபுரம்	9:15	5:50
5	S. அனாபுரம்	S. அனாபுரம்	09:30	5:50
6	S. அனாபுரம்	S. அனாபுரம்	09:30	5:50
7	B. அனாபுரம்	B. அனாபுரம்	9:05	5:50
08-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	09:25	5:45
2	V. மாரபுரம்	V. மாரபுரம்	9:30	5:45
3	C. அனாபுரம்	C. அனாபுரம்	09:25	5:45
4	M. அனாபுரம்	M. அனாபுரம்	09:25	5:45
5	S. அனாபுரம்	S. அனாபுரம்	10:45	5:45
6	B. அனாபுரம்	B. அனாபுரம்	09:80	5:45
7	S. அனாபுரம்	S. அனாபுரம்	09:80	5:45
09-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	09:27	5:45
2	V. மாரபுரம்	V. மாரபுரம்	09:40	5:45
3	C. அனாபுரம்	C. அனாபுரம்	09:25	5:45
4	M. அனாபுரம்	M. அனாபுரம்	09:25	5:45
5	S. அனாபுரம்	S. அனாபுரம்	09:18	5:45
6	B. அனாபுரம்	B. அனாபுரம்	9:05	5:45
7	S. அனாபுரம்	S. அனாபுரம்	09:26	5:45
10-09-22 09:00 am				
01	S. அபயாசி	S. அபயாசி	09:25	4:30
2	V. மாரபுரம்	V. மாரபுரம்	09:15	4:30
3	C. அனாபுரம்	C. அனாபுரம்	09:28	4:30
4	M. அனாபுரம்	M. அனாபுரம்	09:22	4:30
5	S. அனாபுரம்	S. அனாபுரம்	09:22	4:30
6	B. அனாபுரம்	B. அனாபுரம்	09:21	11:00
7	S. அனாபுரம்	S. அனாபுரம்	09:21	11:00

12.09.22, Piri, rano

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.25 5-50
2	V. Upadethi	V. Upadethi	09.26 5-50
3	C. Geywadi	C. Geywadi	09.28 5-50
4	M. Geywadi	M. Geywadi	09.28 5-50
5	S. Geywadi	S. Geywadi	09.18 5-50
6	S. Geywadi	S. Geywadi	
7	S. Geywadi	S. Geywadi	

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.18 5-45
2	V. Upadethi	V. Upadethi	09.25 5-45
3	C. Geywadi	C. Geywadi	09.30 5-45
4	M. Geywadi	M. Geywadi	09.27 5-45
5	S. Geywadi	S. Geywadi	
6	S. Geywadi	S. Geywadi	

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.15 5-50
2	V. Upadethi	V. Upadethi	09.25 5-50
3	C. Geywadi	C. Geywadi	09.25 5-50
4	M. Geywadi	M. Geywadi	09.40 5-50
5	S. Geywadi	S. Geywadi	09.40 5-50

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.15 5-45
2	V. Upadethi	V. Upadethi	09.15 5-45
3	C. Geywadi	C. Geywadi	09.30 5-45
4	M. Geywadi	M. Geywadi	09.15 5-45
5	S. Geywadi	S. Geywadi	09.25 5-45
6	S. Geywadi	S. Geywadi	09.25 5-45

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.20 5-45
2	V. Upadethi	V. Upadethi	09.20 5-45
3	C. Geywadi	C. Geywadi	10.20 5-45
4	M. Geywadi	M. Geywadi	09.20 5-45
5	S. Geywadi	S. Geywadi	09.35 5-45
6	S. Geywadi	S. Geywadi	

17.09.22, Piri, rano

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.18 5-50
2	V. Upadethi	V. Upadethi	09.20 5-50
3	C. Geywadi	C. Geywadi	09.22 5-50
4	M. Geywadi	M. Geywadi	09.20 5-50
5	S. Geywadi	S. Geywadi	

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.18 5-45
2	V. Upadethi	V. Upadethi	09.15 5-45
3	C. Geywadi	C. Geywadi	09.35 5-45
4	M. Geywadi	M. Geywadi	09.25 5-45
5	S. Geywadi	S. Geywadi	09.25 5-45
6	R. Geywadi	R. Geywadi	09.25 5-45
7	A. Geywadi	A. Geywadi	09.25 5-45

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.15 5-50
2	V. Upadethi	V. Upadethi	09.30 5-50
3	C. Geywadi	C. Geywadi	09.25 5-50
4	M. Geywadi	M. Geywadi	09.38 5-50
5	S. Geywadi	S. Geywadi	09.22 5-50
6	R. Geywadi	R. Geywadi	09.22 5-50
7	A. Geywadi	A. Geywadi	09.22 5-50

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.05 5-45
2	V. Upadethi	V. Upadethi	09.24 5-45
3	C. Geywadi	C. Geywadi	09.30 5-45
4	M. Geywadi	M. Geywadi	11.50 5-45
5	S. Geywadi	S. Geywadi	09.18 5-45
6	R. Geywadi	R. Geywadi	09.20 5-45
7	A. Geywadi	A. Geywadi	09.21 5-45

No	Name	Signature	Dr. ad.
01	S. Geywadi	S. Geywadi	09.05 5-45
2	V. Upadethi	V. Upadethi	09.24 5-45
3	C. Geywadi	C. Geywadi	09.30 5-45
4	M. Geywadi	M. Geywadi	11.50 5-45
5	S. Geywadi	S. Geywadi	09.18 5-45
6	R. Geywadi	R. Geywadi	09.20 5-45
7	A. Geywadi	A. Geywadi	09.21 5-45

01.10.22 சனம் மீனம்

Sl.No	Name	Singuli	2	ab
01	S. குடியாதி	S. குடியாதி	09.20	5.30
2	V. பரமசிவன்	V. பரமசிவன்	09.20	5.30
3	C. அனந்தன்	C. அனந்தன்	09.15	5.30
4	M. கண்ணன்	M. கண்ணன்	09.20	5.30
5	S. உமங்குமார்	S. உமங்குமார்	09.15	5.30
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	5.30
7	A. சேகரி	A. சேகரி	09.20	5.30

03.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.10	4.20
2	V. பரமசிவன்	V. பரமசிவன்	09.20	4.50
3	C. அனந்தன்	C. அனந்தன்	09.10	4.50
4	M. கண்ணன்	M. கண்ணன்	09.15	4.20
5	S. உமங்குமார்	S. உமங்குமார்	09.15	4.20
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.15	4.20
7	A. சேகரி	A. சேகரி	09.25	4.20

05.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.20	5.45
2	V. பரமசிவன்	V. பரமசிவன்	09.22	5.45
3	C. அனந்தன்	C. அனந்தன்	09.35	5.45
4	M. கண்ணன்	M. கண்ணன்	09.10	5.45
5	S. உமங்குமார்	S. உமங்குமார்	09.50	2.45
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	2.45
7	A. சேகரி	A. சேகரி	09.20	2.45

06.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.40	6.50
2	V. பரமசிவன்	V. பரமசிவன்	09.15	5.50
3	C. அனந்தன்	C. அனந்தன்	09.42	5.50
4	M. கண்ணன்	M. கண்ணன்	09.15	5.50
5	S. உமங்குமார்	S. உமங்குமார்	09.15	5.50
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.15	5.50
7	A. சேகரி	A. சேகரி	09.15	5.50

07.10.22 சனம் மீனம்

Sl.No	Name	Singuli	2	ab
01	S. குடியாதி	S. குடியாதி	09.06	5.45
2	V. பரமசிவன்	V. பரமசிவன்	09.12	5.45
3	C. அனந்தன்	C. அனந்தன்	09.40	5.45
4	M. கண்ணன்	M. கண்ணன்	09.10	5.45
5	S. உமங்குமார்	S. உமங்குமார்	09.20	5.45
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.25	5.45
7	A. சேகரி	A. சேகரி	09.10	5.45

08.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.10	5.50
2	V. பரமசிவன்	V. பரமசிவன்	09.14	5.50
3	C. அனந்தன்	C. அனந்தன்	09.18	5.50
4	M. கண்ணன்	M. கண்ணன்	09.25	5.50
5	S. உமங்குமார்	S. உமங்குமார்	09.25	5.50
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.12	5.50
7	A. சேகரி	A. சேகரி	09.24	5.50

10.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.30	5.45
2	V. பரமசிவன்	V. பரமசிவன்	09.28	5.40
3	C. அனந்தன்	C. அனந்தன்	09.28	5.40
4	M. கண்ணன்	M. கண்ணன்	09.40	5.45
5	S. உமங்குமார்	S. உமங்குமார்	09.10	5.45
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.30	5.45
7	A. சேகரி	A. சேகரி	09.30	5.45

11.10.22 சனம் மீனம்

01	S. குடியாதி	S. குடியாதி	09.15	5.50
2	V. பரமசிவன்	V. பரமசிவன்	09.26	5.50
3	C. அனந்தன்	C. அனந்தன்	09.22	5.50
4	M. கண்ணன்	M. கண்ணன்	09.22	5.50
5	S. உமங்குமார்	S. உமங்குமார்	09.15	5.50
6	R. சிவசுந்தரி	R. சிவசுந்தரி	09.10	5.50
7	A. சேகரி	A. சேகரி	09.18	5.50

12.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	10-15	5-55
2	V. S. S. S.	V. S. S. S.	09-22	5-55
3	C. S. S. S.	C. S. S. S.		
4	M. S. S. S.	M. S. S. S.	09-27	5-55
5	S. S. S. S.	S. S. S. S.	09-15	5-55
6	R. S. S. S.	R. S. S. S.	09-15	5-55
7	A. S. S. S.	A. S. S. S.	09-15	5-55

13.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-15	5-35
2	V. S. S. S.	V. S. S. S.	09-10	5-35
3	C. S. S. S.	C. S. S. S.	09-50	5-35
4	M. S. S. S.	M. S. S. S.	09-10	5-35
5	S. S. S. S.	S. S. S. S.	09-10	5-35
6	R. S. S. S.	R. S. S. S.	09-10	5-35
7	A. S. S. S.	A. S. S. S.	09-10	5-35

14.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-20	5-45
2	V. S. S. S.	V. S. S. S.	09-28	5-45
3	C. S. S. S.	C. S. S. S.	09-45	5-45
4	M. S. S. S.	M. S. S. S.	09-22	5-45
5	S. S. S. S.	S. S. S. S.	09-08	5-45
6	R. S. S. S.	R. S. S. S.	09-05	5-45
7	A. S. S. S.	A. S. S. S.	09-10	5-45

15.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-12	5-45
2	V. S. S. S.	V. S. S. S.	09-20	5-45
3	C. S. S. S.	C. S. S. S.	08-40	5-45
4	M. S. S. S.	M. S. S. S.	09-30	5-45
5	S. S. S. S.	S. S. S. S.	09-12	5-45
6	R. S. S. S.	R. S. S. S.	09-13	5-45
7	A. S. S. S.	A. S. S. S.		

17.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-28	5-45
2	V. S. S. S.	V. S. S. S.	09-10	5-45
3	C. S. S. S.	C. S. S. S.	09-42	5-45
4	M. S. S. S.	M. S. S. S.	09-28	5-45
5	S. S. S. S.	S. S. S. S.	09-28	5-45
6	R. S. S. S.	R. S. S. S.	09-05	0835
7	A. S. S. S.	A. S. S. S.	09-28	5-45

18.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-20	5-45
2	V. S. S. S.	V. S. S. S.	09-27	5-45
3	C. S. S. S.	C. S. S. S.	09-28	5-45
4	M. S. S. S.	M. S. S. S.	09-40	5-45
5	S. S. S. S.	S. S. S. S.	09-10	5-45
6	R. S. S. S.	R. S. S. S.	09-20	5-45
7	A. S. S. S.	A. S. S. S.	09-20	4-40

19.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-10	5-45
2	V. S. S. S.	V. S. S. S.	09-28	5-45
3	C. S. S. S.	C. S. S. S.	09-28	5-45
4	M. S. S. S.	M. S. S. S.	09-27	5-45
5	S. S. S. S.	S. S. S. S.	09-10	5-45
6	R. S. S. S.	R. S. S. S.	09-26	5-45
7	A. S. S. S.	A. S. S. S.		

20.10.22 49th

Sl	name	Singali	Day	Out
1	S. S. S. S.	S. S. S. S.	09-10	5-45
2	V. S. S. S.	V. S. S. S.	09-20	5-45
3	C. S. S. S.	C. S. S. S.	09-25	5-45
4	M. S. S. S.	M. S. S. S.	09-28	5-45
5	S. S. S. S.	S. S. S. S.	09-27	45
6	R. S. S. S.	R. S. S. S.		
7	A. S. S. S.	A. S. S. S.	09-25	

21.10.22 Gominim amu

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	9.10	4-10
2	V. மறபாளையன்	V. மறபாளையன்	9.05	4-10
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	9.10	4-10
4	M. கண்ணன்	M. கண்ணன்	9.10	4-10
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	9.10	4-10
6	A. செல்வன்	A. செல்வன்	9.10	4-10
7	செல்வன்	செல்வன்		

22.10.22 Ammu

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.32	5.00
2	V. மறபாளையன்	V. மறபாளையன்	09.28	5.00
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.35	5.00
4	M. கண்ணன்	M. கண்ணன்	09.32	5.00
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.34	5.00
6	A. செல்வன்	A. செல்வன்	09.24	5.00
7	செல்வன்	செல்வன்		

25.10.22 Hgmm

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.15	5.45
2	V. மறபாளையன்	V. மறபாளையன்	09.10	5.45
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.20	5.45
4	M. கண்ணன்	M. கண்ணன்	09.20	5.45
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.15	5.45
6	A. செல்வன்	A. செல்வன்	09.15	5.45
7	செல்வன்	செல்வன்	10.25	5.45

27.10.22 Gominim amu

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.15	5.45
2	V. மறபாளையன்	V. மறபாளையன்	09.40	5.45
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.30	5.45
4	M. கண்ணன்	M. கண்ணன்	09.30	5.45
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.15	5.05
6	A. செல்வன்	A. செல்வன்	09.05	5.45
7	செல்வன்	செல்வன்		

28.10.22 Gominim amu

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.15	5.40
2	V. மறபாளையன்	V. மறபாளையன்	09.18	5.40
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.15	5.40
4	M. கண்ணன்	M. கண்ணன்	09.15	5.40
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.07	5.40
6	A. செல்வன்	A. செல்வன்	09.10	5.40
7	செல்வன்	செல்வன்		

29.10.22 Ammu

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.15	5.40
2	V. மறபாளையன்	V. மறபாளையன்	09.20	5.40
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.32	5.40
4	M. கண்ணன்	M. கண்ணன்	09.15	5.40
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.15	5.40
6	A. செல்வன்	A. செல்வன்	09.05	5.40
7	செல்வன்	செல்வன்	09.15	5.40

31.10.22 Gominim

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.25	5.45
2	V. மறபாளையன்	V. மறபாளையன்	09.18	5.45
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.25	5.45
4	M. கண்ணன்	M. கண்ணன்	09.28	5.45
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.10	5.45
6	A. செல்வன்	A. செல்வன்	09.00	5.45
7	செல்வன்	செல்வன்	09.28	5.45

01.11.22 Gominim

S/No	name	Signature	Time	Alt
1	S. குடியாடு	S. குடியாடு	09.15	5.45
2	V. மறபாளையன்	V. மறபாளையன்	09.40	5.45
3	C. சிவசுந்தரன்	C. சிவசுந்தரன்	09.30	5.45
4	M. கண்ணன்	M. கண்ணன்	09.30	5.45
5	R. சிவசுந்தரன்	R. சிவசுந்தரன்	09.15	5.05
6	A. செல்வன்	A. செல்வன்	09.05	5.45
7	செல்வன்	செல்வன்		

49m omo

02.11.22

Slno	Name	Singole	2nd	alt
01	S. @puyar	S. @puyar	09.15	5.40
2	V. @puyar	V. @puyar	09.11	5.40
3	C. @puyar	C. @puyar	09.00	5.40
4	M. @puyar	M. @puyar	09.27	5.40
5	R. @puyar	R. @puyar	09.15	5.40
6	A. @puyar	A. @puyar	09.27	5.40
7	S. @puyar	S. @puyar	09.15	5.40

03.11.22

01	S. @puyar	S. @puyar	09.15	5.40
2	V. @puyar	V. @puyar	09.15	5.50
3	C. @puyar	C. @puyar	09.35	5.50
4	M. @puyar	M. @puyar	09.25	5.40
5	R. @puyar	R. @puyar	09.05	5.40
6	A. @puyar	A. @puyar	09.15	5.40
7	S. @puyar	S. @puyar	09.15	5.40

04.11.22

01	S. @puyar	S. @puyar	09.20	5.40
2	V. @puyar	V. @puyar	09.15	5.40
3	C. @puyar	C. @puyar	09.10	5.40
4	M. @puyar	M. @puyar	09.10	5.40
5	R. @puyar	R. @puyar	09.10	5.40
6	A. @puyar	A. @puyar	09.10	5.40
7	S. @puyar	S. @puyar	09.10	5.40

05.11.22

01	S. @puyar	S. @puyar	09.15	4.30
2	V. @puyar	V. @puyar	09.15	4.30
3	C. @puyar	C. @puyar	09.15	4.30
4	M. @puyar	M. @puyar	09.15	4.30
5	R. @puyar	R. @puyar	09.10	4.30
6	A. @puyar	A. @puyar	09.20	4.30
7	S. @puyar	S. @puyar	09.20	4.30

07.11.22 9m omo

Slno	Name	Singole	2nd	alt
01	S. @puyar	S. @puyar	09.27	5.45
2	V. @puyar	V. @puyar	09.12	5.45
3	C. @puyar	C. @puyar	09.35	5.45
4	M. @puyar	M. @puyar	09.12	5.45
5	R. @puyar	R. @puyar	09.12	5.45
6	A. @puyar	A. @puyar	08.55	5.45
7	S. @puyar	S. @puyar	08.55	5.45

08.11.22

01	S. @puyar	S. @puyar	09.20	4.45
2	V. @puyar	V. @puyar	09.15	5.00
3	C. @puyar	C. @puyar	09.35	4.45
4	M. @puyar	M. @puyar	09.20	4.45
5	R. @puyar	R. @puyar	09.20	4.45
6	A. @puyar	A. @puyar	09.20	4.45
7	S. @puyar	S. @puyar	09.20	4.45

09.11.22

01	S. @puyar	S. @puyar	09.15	5.45
2	V. @puyar	V. @puyar	09.22	5.45
3	C. @puyar	C. @puyar	09.22	5.45
4	M. @puyar	M. @puyar	09.25	5.45
5	R. @puyar	R. @puyar	09.10	5.45
6	A. @puyar	A. @puyar	09.25	5.45
7	S. @puyar	S. @puyar	09.25	5.45

10.11.22

01	S. @puyar	S. @puyar	09.20	5.45
2	V. @puyar	V. @puyar	09.05	5.45
3	C. @puyar	C. @puyar	09.35	5.45
4	M. @puyar	M. @puyar	09.05	5.45
5	R. @puyar	R. @puyar	09.20	5.45
6	A. @puyar	A. @puyar	09.20	5.45
7	S. @puyar	S. @puyar	09.20	5.45

11.11.22 சென்னை

Sl	name	Single	Qr	Alt
01	S. அழகர்	S. அழகர்	09.25	4.00
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.30	4.15
3	C. அனந்தன்	(Leave)		
4	M. கண்ணன்	M. கண்ணன்	09.25	4.00
5	R. அனந்தன்	R. அனந்தன்	09.55	4.00
6	A. அனந்தன்	A. அனந்தன்	09.55	4.00
7	S. அனந்தன்	S. அனந்தன்	09.55	4.00

12.11.22 சென்னை

1	S. அழகர்	S. அழகர்	9.15	5.00
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.15	5.00
3	C. அனந்தன்	(Leave)		
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.15	5.00
6	A. அனந்தன்	A. அனந்தன்	09.05	5.00
7	S. அனந்தன்	S. அனந்தன்	9.15	5.00

14.11.22 சென்னை

01	S. அழகர்	S. அழகர்	9.20	6.00
2	V. பஞ்சவர்ண	(Leave)		
3	C. அனந்தன்	C. அனந்தன்	9.20	6.00
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.15	6.00
6	A. அனந்தன்	A. அனந்தன்	9.15	6.00
7	S. அனந்தன்	S. அனந்தன்	9.15	6.00

15.11.22 சென்னை

01	S. அழகர்	S. அழகர்	9.30	5.40
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.30	5.40
3	C. அனந்தன்	C. அனந்தன்	9.30	5.40
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.25	5.40
6	A. அனந்தன்	A. அனந்தன்	9.10	5.40
7	S. அனந்தன்	S. அனந்தன்	9.05	5.40

16.11.22 திருச்சி

Sl	name	Single	Qr	Alt
01	S. அழகர்	S. அழகர்	12.00	5.40
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.30	5.40
3	C. அனந்தன்	C. அனந்தன்	09.30	5.40
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.15	5.40
6	A. அனந்தன்	A. அனந்தன்	9.10	5.40
7	S. அனந்தன்	S. அனந்தன்	9.20	5.40

17.11.22 சென்னை

01	S. அழகர்	S. அழகர்	9.30	5.35
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.25	5.35
3	C. அனந்தன்	C. அனந்தன்	09.40	5.35
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.15	5.35
6	A. அனந்தன்	A. அனந்தன்	9.10	5.35
7	S. அனந்தன்	S. அனந்தன்	9.10	5.35

18.11.22 சென்னை

01	S. அழகர்	S. அழகர்	09.25	5.45
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	09.25	5.45
3	C. அனந்தன்	C. அனந்தன்	09.40	5.45
4	M. கண்ணன்	M. கண்ணன்	9.15	5.45
5	R. அனந்தன்	R. அனந்தன்	9.32	5.45
6	S. அனந்தன்	S. அனந்தன்	09.50	5.45
7	A. அனந்தன்	A. அனந்தன்	9.33	5.45

19.11.22 சென்னை

01	S. அழகர்	S. அழகர்	9.35	4.30
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	9.17	4.30
3	C. அனந்தன்	C. அனந்தன்	9.25	4.30
4	M. கண்ணன்	(Leave)		
5	R. அனந்தன்	R. அனந்தன்	9.25	4.30
6	S. அனந்தன்	S. அனந்தன்	9.25	4.30
7	A. அனந்தன்	A. அனந்தன்	9.10	4.30

21.11.22 நிமிஷம்

Sl	name	single	2 nd out
01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.45 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	10.40 5.45
4	M. கண்ணகி	M. கண்ணகி	09.40 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.10 5.45
6	R. சந்திரா	R. சந்திரா	09.10 5.45
7	A. ரமணி	A. ரமணி	09.25 5.45

22.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.20 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.22 5.45
4	M. கண்ணகி	M. கண்ணகி	09.20 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.20 5.45
6	R. சந்திரா	R. சந்திரா	09.20 5.45
7	A. ரமணி	A. ரமணி	09.25 5.45

23.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.40 5.45
4	M. கண்ணகி	M. கண்ணகி	09.25 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.10 5.45
6	R. சந்திரா	R. சந்திரா	09.10 5.45
7	A. ரமணி	A. ரமணி	09.25 5.45

24.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.05 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.40 5.45
4	M. கண்ணகி	M. கண்ணகி	09.25 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.25 5.45
6	R. சந்திரா	R. சந்திரா	09.25 5.45
7	A. ரமணி	A. ரமணி	09.25 5.45

25.11.22 நிமிஷம்

Sl	name	single	2 nd out
01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.25 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.10 5.45
4	M. கண்ணகி	M. கண்ணகி	09.35 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	10.20 5.45
6	R. சந்திரா	R. சந்திரா	09.10 5.45
7	A. ரமணி	A. ரமணி	09.35 5.45

26.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.30 4.30
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.10 4.30
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.35 4.30
4	M. கண்ணகி	M. கண்ணகி	09.25 4.30
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.15 4.30
6	R. சந்திரா	R. சந்திரா	09.05 4.30
7	A. ரமணி	A. ரமணி	09.25 4.30

28.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.20 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	10.00 5.45
4	M. கண்ணகி	M. கண்ணகி	09.45 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.20 5.45
6	R. சந்திரா	R. சந்திரா	09.15 5.45
7	A. ரமணி	A. ரமணி	09.25 5.45

29.11.22 நிமிஷம்

01	S. இடியாதி	S. இடியாதி	09.25 5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.20 5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.45 5.45
4	M. கண்ணகி	M. கண்ணகி	09.25 5.45
5	S. உதயசுந்தரி	S. உதயசுந்தரி	09.25 5.45
6	R. சந்திரா	R. சந்திரா	09.25 5.45
7	A. ரமணி	A. ரமணி	09.15 5.45

30.11.22 49m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.20	5.45
02	V. P. P. P. P.	V. P. P. P. P.	09.15	5.40
03	C. P. P. P. P.	C. P. P. P. P.	09.35	5.40
04	M. P. P. P. P.	M. P. P. P. P.	09.32	5.40
05	S. P. P. P. P.	S. P. P. P. P.	09.10	5.40
06	R. P. P. P. P.	R. P. P. P. P.	09.10	5.40
07	A. P. P. P. P.	A. P. P. P. P.	09.10	5.40

01.12.22 20m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.20	5.45
02	V. P. P. P. P.	V. P. P. P. P.	09.30	5.45
03	C. P. P. P. P.	C. P. P. P. P.	09.20	5.40
04	M. P. P. P. P.	M. P. P. P. P.	09.00	5.40
05	S. P. P. P. P.	S. P. P. P. P.	09.10	5.00
06	R. P. P. P. P.	R. P. P. P. P.	09.00	02.50
07	A. P. P. P. P.	A. P. P. P. P.	09.00	02.50

02.12.22 20m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.15	5.40
02	V. P. P. P. P.	V. P. P. P. P.	09.25	5.40
03	C. P. P. P. P.	C. P. P. P. P.	09.40	5.40
04	M. P. P. P. P.	M. P. P. P. P.	09.35	5.40
05	S. P. P. P. P.	S. P. P. P. P.	09.25	5.40
06	R. P. P. P. P.	R. P. P. P. P.	09.25	5.40
07	A. P. P. P. P.	A. P. P. P. P.	09.25	5.40

03.12.22 20m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.25	4.30
02	V. P. P. P. P.	V. P. P. P. P.	09.25	4.30
03	C. P. P. P. P.	C. P. P. P. P.	09.25	4.30
04	M. P. P. P. P.	M. P. P. P. P.	09.25	4.30
05	S. P. P. P. P.	S. P. P. P. P.	09.25	4.30
06	R. P. P. P. P.	R. P. P. P. P.	09.25	4.30
07	A. P. P. P. P.	A. P. P. P. P.	09.25	4.30

05.12.22 49m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.15	5.45
02	V. P. P. P. P.	V. P. P. P. P.	09.15	5.45
03	C. P. P. P. P.	C. P. P. P. P.	09.35	5.45
04	M. P. P. P. P.	M. P. P. P. P.	09.25	5.45
05	S. P. P. P. P.	S. P. P. P. P.	09.10	5.45
06	R. P. P. P. P.	R. P. P. P. P.	09.32	5.45
07	A. P. P. P. P.	A. P. P. P. P.	09.32	5.45

06.12.22 20m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.40	5.10
02	V. P. P. P. P.	V. P. P. P. P.	09.40	5.10
03	C. P. P. P. P.	C. P. P. P. P.	09.40	5.10
04	M. P. P. P. P.	M. P. P. P. P.	09.25	5.10
05	S. P. P. P. P.	S. P. P. P. P.	09.25	5.10
06	R. P. P. P. P.	R. P. P. P. P.	09.20	5.20
07	A. P. P. P. P.	A. P. P. P. P.	09.20	5.10

07.12.22 49m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.10	5.45
02	V. P. P. P. P.	V. P. P. P. P.	09.25	5.45
03	C. P. P. P. P.	C. P. P. P. P.	09.35	5.45
04	M. P. P. P. P.	M. P. P. P. P.	09.35	5.45
05	S. P. P. P. P.	S. P. P. P. P.	09.35	5.45
06	R. P. P. P. P.	R. P. P. P. P.	09.10	5.45
07	A. P. P. P. P.	A. P. P. P. P.	09.10	5.45

08.12.22 20m omm

No	Name	Singali	In	Out
01	S. Olywath	S. Olywath	09.10	5.40
02	V. P. P. P. P.	V. P. P. P. P.	09.25	5.40
03	C. P. P. P. P.	C. P. P. P. P.	09.15	5.40
04	M. P. P. P. P.	M. P. P. P. P.	09.15	5.40
05	S. P. P. P. P.	S. P. P. P. P.	09.20	5.40
06	R. P. P. P. P.	R. P. P. P. P.	09.20	5.40
07	A. P. P. P. P.	A. P. P. P. P.	09.10	5.40

09.12.22 அன்றி ரவு

Sl no	name	Singali	In	Out
01	S. குடியாடு	S. குடியாடு	09.40	4.15
02	V. பரமசிவன்	V. பரமசிவன்	09.15	4.15
03	C. அனந்தன்	C. அனந்தன்	10.10	4.15
04	M. கண்ணன்	M. கண்ணன்	09.25	4.15
05	S. பம்பாய்	S. பம்பாய்	09.39	4.15
06	R. அனந்தன்	R. அனந்தன்	09.38	4.15
07	A. அனந்தன்	A. அனந்தன்	09.38	4.15

10.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	09.15	4.35
02	V. பரமசிவன்	V. பரமசிவன்	9.40	4.35
03	C. அனந்தன்	C. அனந்தன்	09.25	4.35
04	M. கண்ணன்	M. கண்ணன்	9.40	4.35
05	S. பம்பாய்	S. பம்பாய்	09.10	4.35
06	R. அனந்தன்	R. அனந்தன்	09.20	4.35
07	A. அனந்தன்	A. அனந்தன்	09.25	4.35

12.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	09.25	5.40
02	V. பரமசிவன்	V. பரமசிவன்	09.22	5.40
03	C. அனந்தன்	C. அனந்தன்	09.35	5.40
04	M. கண்ணன்	M. கண்ணன்	09.25	5.40
05	S. பம்பாய்	S. பம்பாய்	09.25	5.40
06	R. அனந்தன்	R. அனந்தன்	09.25	5.40
07	A. அனந்தன்	A. அனந்தன்		

12.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	09.10	5.40
02	V. பரமசிவன்	V. பரமசிவன்	09.20	5.40
03	C. அனந்தன்	C. அனந்தன்	9.20	5.40
04	M. கண்ணன்	M. கண்ணன்	9.25	5.40
05	S. பம்பாய்	S. பம்பாய்	09.12	5.40
06	R. அனந்தன்	R. அனந்தன்	09.12	5.40
07	A. அனந்தன்	A. அனந்தன்		

14.12.22 அன்றி ரவு

Sl no	name	Singali	In	Out
01	S. குடியாடு	S. குடியாடு		
02	V. பரமசிவன்	V. பரமசிவன்	9.15	5.45
03	C. அனந்தன்	C. அனந்தன்		
04	M. கண்ணன்	M. கண்ணன்	9.20	5.45
05	S. பம்பாய்	S. பம்பாய்	9.20	5.45
06	R. அனந்தன்	R. அனந்தன்	9.15	5.45
07	A. அனந்தன்	A. அனந்தன்		

15.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	9.20	5.45
02	V. பரமசிவன்	V. பரமசிவன்	09.30	5.45
03	C. அனந்தன்	C. அனந்தன்	09.20	5.45
04	M. கண்ணன்	M. கண்ணன்	09.22	5.45
05	S. பம்பாய்	S. பம்பாய்	10.35	5.45
06	R. அனந்தன்	R. அனந்தன்	09.22	5.45
07	A. அனந்தன்	A. அனந்தன்	09.23	5.45

16.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	09.25	5.45
02	V. பரமசிவன்	V. பரமசிவன்	09.23	5.45
03	C. அனந்தன்	C. அனந்தன்	09.22	5.45
04	M. கண்ணன்	M. கண்ணன்	09.25	5.45
05	S. பம்பாய்	S. பம்பாய்	09.25	5.45
06	R. அனந்தன்	R. அனந்தன்	09.25	5.45
07	A. அனந்தன்	A. அனந்தன்	09.26	5.45

17.12.22 அன்றி ரவு

01	S. குடியாடு	S. குடியாடு	9.25	5.40
02	V. பரமசிவன்	V. பரமசிவன்	9.30	5.40
03	C. அனந்தன்	C. அனந்தன்	9.00	5.40
04	M. கண்ணன்	M. கண்ணன்	9.25	5.40
05	S. பம்பாய்	S. பம்பாய்	9.20	5.40
06	R. அனந்தன்	R. அனந்தன்		
07	A. அனந்தன்	A. அனந்தன்	9.25	5.40

19.12.22 திணிப்பு

Sl. No	Name	Singulu	Q. No	Alt
01	S. குடியாழை	S. குடியாழை	9.20	11.00
2	V. பஞ்சபதி	V. பஞ்சபதி	9.20	5.45
3	C. அனந்தா	சுருந்தா	9.25	5.45
4	M. கண்ணாடி	M. கண்ணாடி	9.20	5.45
5	S. உமேசன்	S. பிழைநாடு	9.25	5.45
6	R. அனந்தா	R. அனந்தா	09.30	5.45
7	A. அனந்தா	A. அனந்தா	9.20	5.45

20.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	9.23	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	09.25	5.45
3	C. அனந்தா	சுருந்தா	9.45	5.45
4	M. கண்ணாடி	M. கண்ணாடி	09.35	5.45
5	S. உமேசன்	S. பிழைநாடு	9.23	5.45
6	R. அனந்தா	R. அனந்தா	9.23	5.45
7	A. அனந்தா	A. அனந்தா	9.23	5.45

21.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	09.10	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	09.35	5.45
3	C. அனந்தா	சுருந்தா	09.30	5.45
4	M. கண்ணாடி	M. கண்ணாடி	09.10	5.45
5	S. உமேசன்	S. பிழைநாடு	09.15	5.45
6	R. அனந்தா	R. அனந்தா	09.35	5.45
7	A. அனந்தா	A. அனந்தா	09.10	5.45

22.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	9.10	5.40
2	V. பஞ்சபதி	V. பஞ்சபதி	9.20	5.40
3	C. அனந்தா	சுருந்தா	09.45	5.40
4	M. கண்ணாடி	M. கண்ணாடி	9.10	5.40
5	S. உமேசன்	S. பிழைநாடு	9.10	5.40
6	R. அனந்தா	R. அனந்தா	9.10	5.40
7	A. அனந்தா	A. அனந்தா	9.10	5.40

23.12.22 திணிப்பு

Sl. No	Name	Singulu	Q. No	Alt
01	S. குடியாழை	S. குடியாழை	9.15	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	09.30	5.35
3	C. அனந்தா	சுருந்தா	09.35	5.45
4	M. கண்ணாடி	M. கண்ணாடி	09.30	5.45
5	S. உமேசன்	S. பிழைநாடு	9.15	5.45
6	R. அனந்தா	R. அனந்தா	11.00	5.45
7	A. அனந்தா	A. அனந்தா	9.15	5.45

24.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	9.20	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	9.40	5.45
3	C. அனந்தா	சுருந்தா	9.20	4.50
4	M. கண்ணாடி	M. கண்ணாடி	9.20	5.45
5	S. உமேசன்	S. பிழைநாடு	9.40	5.45
6	R. அனந்தா	R. அனந்தா	9.25	5.45
7	A. அனந்தா	A. அனந்தா	9.20	5.45

26.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	09.30	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	09.22	5.45
3	C. அனந்தா	சுருந்தா	09.45	5.45
4	M. கண்ணாடி	M. கண்ணாடி	09.40	5.45
5	S. உமேசன்	S. பிழைநாடு	09.30	5.45
6	R. அனந்தா	R. அனந்தா	09.30	5.45
7	A. அனந்தா	A. அனந்தா	09.30	5.45

27.12.22 திணிப்பு

01	S. குடியாழை	S. குடியாழை	09.30	5.45
2	V. பஞ்சபதி	V. பஞ்சபதி	09.40	5.45
3	C. அனந்தா	சுருந்தா	09.40	5.45
4	M. கண்ணாடி	M. கண்ணாடி	09.20	5.45
5	S. உமேசன்	S. பிழைநாடு	09.22	5.45
6	R. அனந்தா	R. அனந்தா	09.20	5.45
7	A. அனந்தா	A. அனந்தா	10.40	5.45

28.12.22 49m

Sl.No	Name	Singulu	Qn	At
01	S. குடியாழி	S. குடியாழி	09.32	5.40
02	V. பரமசிவன்	V. விநாயகன்	09.28	5.40
03	C. அனந்தன்	சுருந்தன்	09.15	5.40
04	M. கண்ணன்	M. கண்ணன்	09.32	5.40
05	S. உமேசன்	S. முத்துசாமி	09.32	5.40
06	R. அனந்தன்	R. அனந்தன்	09.10	5.40
07	A. அனந்தன்	A. அனந்தன்	09.29	5.40

29.12.22 21m

01	S. குடியாழி	S. குடியாழி	09.00	5.40
02	V. பரமசிவன்	V. விநாயகன்	09.28	5.40
03	C. அனந்தன்	சுருந்தன்	09.35	5.40
04	M. கண்ணன்	M. கண்ணன்	09.38	5.40
05	S. உமேசன்	S. முத்துசாமி	09.15	5.40
06	R. அனந்தன்	(Lau)		
07	A. அனந்தன்	A. அனந்தன்	09.20	5.40

30.12.22 21m

01	S. குடியாழி	S. குடியாழி	09.00	5.45
02	V. பரமசிவன்	V. விநாயகன்	09.20	5.45
03	C. அனந்தன்	சுருந்தன்	09.40	5.45
04	M. கண்ணன்	M. கண்ணன்	09.30	5.45
05	S. உமேசன்	S. முத்துசாமி	09.20	5.45
06	R. அனந்தன்	R. அனந்தன்	09.30	5.45
07	A. அனந்தன்	A. அனந்தன்	09.30	5.45

31.12.22 21m

01	S. குடியாழி	S. குடியாழி	9.20	3.20
02	V. பரமசிவன்	V. விநாயகன்	9.30	3.20
03	C. அனந்தன்	சுருந்தன்	9.30	3.20
04	M. கண்ணன்	M. கண்ணன்	9.40	3.20
05	S. உமேசன்	S. முத்துசாமி	9.40	3.20
06	R. அனந்தன்	R. அனந்தன்	9.30	3.20
07	A. அனந்தன்	A. அனந்தன்	9.45	3.20

02.01.2023 21m

Sl.No	Name	Singulu	Qn	At
01	S. குடியாழி	S. குடியாழி	9.20	5.15
02	V. பரமசிவன்	V. விநாயகன்	09.20	5.15
03	C. அனந்தன்	சுருந்தன்	09.22	5.15
04	M. கண்ணன்	(Lau)		
05	S. உமேசன்	S. முத்துசாமி	09.45	5.15
06	R. அனந்தன்	R. அனந்தன்	09.45	5.15
07	A. அனந்தன்	A. அனந்தன்	09.45	5.15

03.01.2023 21m

01	S. குடியாழி	S. குடியாழி	09.28	5.40
02	V. பரமசிவன்	V. விநாயகன்	09.26	5.40
03	C. அனந்தன்	சுருந்தன்	09.35	5.40
04	M. கண்ணன்	M. கண்ணன்	09.40	5.40
05	S. உமேசன்	(Lau)		
06	R. அனந்தன்	R. அனந்தன்	09.26	5.40
07	A. அனந்தன்	A. அனந்தன்	09.28	5.40

04.01.2023 49m

01	S. குடியாழி	S. குடியாழி	09.12	5.40
02	V. பரமசிவன்	V. விநாயகன்	09.28	5.40
03	C. அனந்தன்	சுருந்தன்	09.32	5.40
04	M. கண்ணன்	M. கண்ணன்	09.35	5.40
05	S. உமேசன்	S. முத்துசாமி	09.13	5.40
06	R. அனந்தன்	R. அனந்தன்	09.14	5.40
07	A. அனந்தன்	(Lau)		

05.01.2023 21m

01	S. குடியாழி	S. குடியாழி	9.30	5.40
02	V. பரமசிவன்	V. விநாயகன்	9.20	5.40
03	C. அனந்தன்	சுருந்தன்	9.30	5.40
04	M. கண்ணன்	M. கண்ணன்	9.45	5.40
05	S. உமேசன்	S. முத்துசாமி	9.30	5.40
06	R. அனந்தன்	R. அனந்தன்	9.30	5.40
07	A. அனந்தன்	A. அனந்தன்	9.30	5.40

06.01.23 22m min 2m

Sl.	name	singale	Q	alt
01	S. අයුරු	S. අයුරු	9.10	5.50
02	V. ආරාමය	V. ආරාමය	09.22	5.50
03	C. අනුරා	C. අනුරා	09.55	4.10
04	M. කුමාරතුංග	M. කුමාරතුංග	09.25	5.50
05	S. දිසානායක	S. දිසානායක	9.10	5.50
06	R. අනුරා	R. අනුරා	9.10	5.50
07	A. අනුරා	A. අනුරා	9.10	5.50

07.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	9.25	5.40
02	V. ආරාමය	V. ආරාමය	09.23	5.40
03	C. අනුරා	C. අනුරා	9.45	5.40
04	M. කුමාරතුංග	M. කුමාරතුංග	9.40	5.40
05	S. දිසානායක	S. දිසානායක	9.25	5.40
06	R. අනුරා	R. අනුරා	9.25	5.40
07	A. අනුරා	A. අනුරා	9.25	5.40

08.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	09.23	05.45
02	V. ආරාමය	V. ආරාමය	09.30	05.45
03	C. අනුරා	C. අනුරා	09.40	05.45
04	M. කුමාරතුංග	M. කුමාරතුංග	09.24	05.45
05	S. දිසානායක	S. දිසානායක	09.25	05.45
06	R. අනුරා	R. අනුරා	09.23	05.45
07	A. අනුරා	A. අනුරා	09.25	05.45

10.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	09.22	5.40
02	V. ආරාමය	V. ආරාමය	09.25	5.40
03	C. අනුරා	C. අනුරා	09.25	5.40
04	M. කුමාරතුංග	M. කුමාරතුංග	09.18	5.40
05	S. දිසානායක	S. දිසානායක	09.30	5.40
06	R. අනුරා	R. අනුරා	09.22	5.40
07	A. අනුරා	A. අනුරා	09.20	5.40

11.01.23 49m

Sl.	name	singale	Q	alt
01	S. අයුරු	S. අයුරු	09.30	5.40
02	V. ආරාමය	V. ආරාමය	09.28	5.45
03	C. අනුරා	C. අනුරා	09.25	5.45
04	M. කුමාරතුංග	M. කුමාරතුංග	09.25	5.45
05	S. දිසානායක	S. දිසානායක	09.15	5.45
06	R. අනුරා	R. අනුරා	09.20	5.45
07	A. අනුරා	A. අනුරා	09.20	5.45

12.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	09.10	5.40
02	V. ආරාමය	V. ආරාමය	09.22	5.40
03	C. අනුරා	C. අනුරා	09.55	5.40
04	M. කුමාරතුංග	M. කුමාරතුංග	09.25	5.40
05	S. දිසානායක	S. දිසානායක	09.16	5.40
06	R. අනුරා	R. අනුරා	09.10	5.40
07	A. අනුරා	A. අනුරා	09.28	5.40

13.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	09.30	5.10
02	V. ආරාමය	V. ආරාමය	09.22	5.10
03	C. අනුරා	C. අනුරා	09.55	5.10
04	M. කුමාරතුංග	M. කුමාරතුංග	09.30	5.10
05	S. දිසානායක	S. දිසානායක	09.25	5.10
06	R. අනුරා	R. අනුරා	09.30	5.10
07	A. අනුරා	A. අනුරා	09.25	5.10

14.01.23 22m min 2m

01	S. අයුරු	S. අයුරු	9.20	12.20
02	V. ආරාමය	V. ආරාමය	9.20	12.20
03	C. අනුරා	C. අනුරා	9.15	12.20
04	M. කුමාරතුංග	M. කුමාරතුංග	9.20	12.20
05	S. දිසානායක	S. දිසානායක	9.20	12.20
06	R. අනුරා	R. අනුරා	9.20	12.20
07	A. අනුරා	A. අනුරා	09.45	12.20

18-01-23 49 நிமிசம்					22-01-23 61 நிமிசம்				
No.	name	Signature	IN	OUT	No.	name	Signature	IN	OUT
01	S. அபியாசா	S. அபியாசா	9.25	5.00	01	S. அபியாசா	S. அபியாசா	10.20	4.00
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	9.10	5.00	2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்		
3	C. சிவசாமி	C. சிவசாமி	9.25	5.00	3	C. சிவசாமி	C. சிவசாமி		
4	M. சண்முகம்	M. சண்முகம்	9.25	5.00	4	M. சண்முகம்	M. சண்முகம்		
5	S. சங்கரன்	S. சங்கரன்	9.25	5.00	5	R. சண்முகம்	R. சண்முகம்	9.30	4.00
6	R. சண்முகம்	R. சண்முகம்	8.50	5.00	6	S. சங்கரன்	S. சங்கரன்		
7	A. செல்வி	A. செல்வி	9.25	5.00	7	A. செல்வி	A. செல்வி		
19-01-23 50 நிமிசம்					23-01-23 61 நிமிசம்				
01	S. அபியாசா	S. அபியாசா	09.45	6.00	01	S. அபியாசா	S. அபியாசா	09.30	5.35
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	6.00	2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	5.35
3	C. சிவசாமி	C. சிவசாமி	9.10	6.00	3	C. சிவசாமி	C. சிவசாமி	09.30	5.35
4	M. சண்முகம்	M. சண்முகம்	09.42	6.00	4	M. சண்முகம்	M. சண்முகம்	09.40	5.35
5	S. சங்கரன்	S. சங்கரன்	9.15	6.00	5	R. சண்முகம்	R. சண்முகம்	09.30	5.35
6	R. சண்முகம்	R. சண்முகம்	09.42	6.00	6	S. சங்கரன்	S. சங்கரன்	09.20	5.35
7	A. செல்வி	A. செல்வி	09.42	6.00	7	A. செல்வி	A. செல்வி	9.15	5.35
20-01-23 50 நிமிசம்					24-01-23 50 நிமிசம்				
01	S. அபியாசா	S. அபியாசா	09.24	5.45	01	S. அபியாசா	S. அபியாசா	10.15	5.35
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	9.20	5.45	2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.22	5.35
3	C. சிவசாமி	C. சிவசாமி	9.00	5.45	3	C. சிவசாமி	C. சிவசாமி	09.40	5.35
4	M. சண்முகம்	M. சண்முகம்	09.24	5.45	4	M. சண்முகம்	M. சண்முகம்	09.28	5.35
5	S. சங்கரன்	S. சங்கரன்	09.25	5.45	5	R. சண்முகம்	R. சண்முகம்	09.30	5.35
6	R. சண்முகம்	R. சண்முகம்	09.30	5.45	6	S. சங்கரன்	S. சங்கரன்	09.22	5.35
7	A. செல்வி	A. செல்வி	09.25	5.45	7	A. செல்வி	A. செல்வி	09.33	5.35
21-01-23 50 நிமிசம்					25-01-23 50 நிமிசம்				
01	S. அபியாசா	S. அபியாசா	09.36	5.45	01	S. அபியாசா	S. அபியாசா	11.00	5.40
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	9.35	5.45	2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	9.25	5.40
3	C. சிவசாமி	C. சிவசாமி			3	C. சிவசாமி	C. சிவசாமி	09.40	5.40
4	M. சண்முகம்	M. சண்முகம்	09.36	5.45	4	M. சண்முகம்	M. சண்முகம்	09.36	5.40
5	S. சங்கரன்	S. சங்கரன்	9.15	5.45	5	R. சண்முகம்	R. சண்முகம்	09.35	5.40
6	R. சண்முகம்	R. சண்முகம்	09.25	5.45	6	S. சங்கரன்	S. சங்கரன்	9.20	5.40
7	A. செல்வி	A. செல்வி	9.10	5.45	7	A. செல்வி	A. செல்வி	09.35	5.40

26.01.23 அணி எண்

Sl.No	Name	Singer	In	Out
01	S. சேகரபதி	S. சேகரபதி	7:55	11:30
2	V. ஸரதா	V. ஸரதா	7:45	11:30
3	C. அனாபா	C. அனாபா	8:05	11:30
4	M. கண்ணா	M. கண்ணா	7:55	11:30
5	S. உமாமணி	(உமாமணி)		
6	R. அனாபா	R. அனாபா	7:55	11:30
7	A. அனாபா	A. அனாபா	7:55	11:30

27.01.23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	09:25	5:35
2	V. ஸரதா	V. ஸரதா	09:30	5:35
3	C. அனாபா	C. அனாபா	09:00	11:45
4	M. கண்ணா	M. கண்ணா	09:25	5:35
5	S. உமாமணி	S. உமாமணி	9:15	5:35
6	R. அனாபா	R. அனாபா	09:25	5:35
7	A. அனாபா	A. அனாபா	09:25	5:35

28.01.23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	09:30	05:35
2	V. ஸரதா	V. ஸரதா	09:35	05:30
3	C. அனாபா	C. அனாபா	11:15	
4	M. கண்ணா	M. கண்ணா	09:32	05:35
5	S. உமாமணி	S. உமாமணி		
6	R. அனாபா	R. அனாபா		
7	A. அனாபா	A. அனாபா	09:32	05:35

29.01.23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	09:25	5:40
2	V. ஸரதா	V. ஸரதா	09:25	5:40
3	C. அனாபா	C. அனாபா	9:15	5:40
4	M. கண்ணா	M. கண்ணா	09:48	5:40
5	S. உமாமணி	S. உமாமணி	09:28	5:40
6	R. அனாபா	R. அனாபா	09:28	5:40
7	A. அனாபா	A. அனாபா	09:28	5:40

31.01.23 அணி எண்

Sl.No	Name	Singer	In	Out
01	S. சேகரபதி	S. சேகரபதி	09:25	5:45
2	V. ஸரதா	V. ஸரதா	09:30	5:45
3	C. அனாபா	C. அனாபா	09:45	5:45
4	M. கண்ணா	M. கண்ணா	9:40	5:45
5	S. உமாமணி	S. உமாமணி	09:22	5:45
6	R. அனாபா	R. அனாபா	09:30	5:45
7	A. அனாபா	A. அனாபா	09:22	5:45

01.02.23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	09:27	5:45
2	V. ஸரதா	V. ஸரதா	09:20	5:45
3	C. அனாபா	C. அனாபா	09:30	5:45
4	M. கண்ணா	M. கண்ணா	09:37	5:45
5	S. உமாமணி	S. உமாமணி	09:37	5:45
6	R. அனாபா	R. அனாபா	09:28	5:45
7	A. அனாபா	A. அனாபா	09:37	5:45

02.02.23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	9:40	5:45
2	V. ஸரதா	V. ஸரதா	09:25	5:45
3	C. அனாபா	C. அனாபா	10:00	5:45
4	M. கண்ணா	M. கண்ணா	9:40	5:45
5	S. உமாமணி	S. உமாமணி	9:40	5:45
6	R. அனாபா	R. அனாபா	09:30	5:45
7	A. அனாபா	A. அனாபா	09:20	5:45

04/02/23 அணி எண்

01	S. சேகரபதி	S. சேகரபதி	09:30	06:15
2	V. ஸரதா	V. ஸரதா	09:30	06:20
3	C. அனாபா	C. அனாபா	09:30	06:20
4	M. கண்ணா	M. கண்ணா	09:30	05:15
5	S. உமாமணி	S. உமாமணி	09:30	06:15
6	R. அனாபா	R. அனாபா	09:25	06:15
7	A. அனாபா	A. அனாபா	09:30	06:15
C. அனாபா	C. அனாபா		09:20	5:00

03.02.23

09.02.23

Gammuna

Sl. No	Name	Signature	Q. No	Alt.
01	S. Suresh	S. Suresh	09.22	5.40
2	V. Suresh	V. Suresh	11.25	5.40
3	C. Suresh	C. Suresh	09.40	5.40
4	M. Suresh	M. Suresh	09.22	5.40
5	S. Suresh	S. Suresh	9.20	5.40
6	R. Suresh	R. Suresh	9.20	5.40
7	A. Suresh	A. Suresh	09.22	5.40

06.02.23

01	S. Suresh	S. Suresh	09.23	5.40
2	V. Suresh	V. Suresh	09.24	5.40
3	C. Suresh	C. Suresh	9.10	5.40
4	M. Suresh	M. Suresh	09.25	5.40
5	S. Suresh	S. Suresh	09.25	5.40
6	R. Suresh	R. Suresh	09.25	5.40
7	A. Suresh	A. Suresh	09.35	5.40

07.02.23

01	S. Suresh	S. Suresh	09.20	5.40
2	V. Suresh	V. Suresh	09.22	5.40
3	C. Suresh	C. Suresh	09.22	5.40
4	M. Suresh	M. Suresh	09.20	5.40
5	S. Suresh	S. Suresh	09.20	5.40
6	R. Suresh	R. Suresh	10.20	5.40
7	A. Suresh	A. Suresh	09.20	5.40

08.02.23

01	S. Suresh	S. Suresh	09.25	05.45
2	V. Suresh	V. Suresh	09.25	05.45
3	C. Suresh	C. Suresh	09.30	05.45
4	M. Suresh	M. Suresh	09.40	05.45
5	S. Suresh	S. Suresh	09.30	05.45
6	R. Suresh	R. Suresh	09.25	05.45
7	A. Suresh	A. Suresh		

09.02.23

Gammuna

Sl. No	Name	Signature	Q. No	Alt.
01	S. Suresh	S. Suresh	09.18	05.45
2	V. Suresh	V. Suresh	09.35	05.45
3	C. Suresh	C. Suresh	09.20	05.45
4	M. Suresh	M. Suresh	09.18	05.45
5	S. Suresh	S. Suresh	09.18	05.45
6	R. Suresh	R. Suresh	09.18	05.45
7	A. Suresh	A. Suresh	09.18	05.45

10.02.23

01	S. Suresh	S. Suresh	09.20	05.45
2	V. Suresh	V. Suresh	09.20	05.45
3	C. Suresh	C. Suresh	09.50	05.45
4	M. Suresh	M. Suresh	09.22	05.45
5	S. Suresh	S. Suresh	09.22	05.45
6	R. Suresh	R. Suresh	09.22	05.45
7	A. Suresh	A. Suresh	09.22	05.45

11.02.23

01	S. Suresh	S. Suresh	9.20	05.15
2	V. Suresh	V. Suresh	9.20	05.15
3	C. Suresh	C. Suresh	10.00	05.15
4	M. Suresh	M. Suresh	9.40	05.15
5	S. Suresh	S. Suresh	9.40	05.15
6	R. Suresh	R. Suresh	9.10	05.15
7	A. Suresh	A. Suresh	9.40	05.15

13.02.23

01	S. Suresh	S. Suresh	09.40	5.45
2	V. Suresh	V. Suresh	09.38	5.45
3	C. Suresh	C. Suresh	09.45	5.45
4	M. Suresh	M. Suresh	09.32	5.45
5	S. Suresh	S. Suresh	09.30	5.45
6	R. Suresh	R. Suresh	09.25	5.45
7	A. Suresh	A. Suresh		

14/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	9.25	5.45
2	V. Poojitha	C. Poojitha	9.35	5.45
3	C. Poojitha	V. Poojitha	9.30	5.45
4	M. Kankani	M. Kankani	9.25	5.45
5	S. Poojitha	S. Poojitha	9.25	5.45
6	R. Poojitha	R. Poojitha	9.25	5.45
7	A. Poojitha	A. Poojitha	9.25	5.45

15/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	09.20	18.40
2	V. Poojitha	V. Poojitha	09.25	5.40
3	C. Poojitha	C. Poojitha	09.45	5.40
4	M. Kankani	M. Kankani	09.27	5.40
5	S. Poojitha	S. Poojitha	09.20	5.40
6	R. Poojitha	R. Poojitha	09.20	5.40
7	A. Poojitha	A. Poojitha	09.22	5.40

16/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	09.25	0.5.45
2	V. Poojitha	V. Poojitha	09.35	0.5.45
3	C. Poojitha	C. Poojitha	09.32	0.5.45
4	M. Kankani	M. Kankani	09.26	0.5.45
5	S. Poojitha	S. Poojitha	09.17	0.5.45
6	R. Poojitha	R. Poojitha	09.27	0.5.45
7	A. Poojitha	A. Poojitha	09.25	0.5.45

17/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	09.18	0.5.45
2	V. Poojitha	V. Poojitha	09.35	0.5.45
3	C. Poojitha	C. Poojitha	09.35	0.5.45
4	M. Kankani	M. Kankani	09.40	0.5.45
5	S. Poojitha	S. Poojitha	09.16	0.5.45
6	R. Poojitha	R. Poojitha	09.18	0.5.45
7	A. Poojitha	A. Poojitha	09.18	0.5.45

18/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	9.15	4.50
2	V. Poojitha	V. Poojitha	9.15	4.50
3	C. Poojitha	C. Poojitha	9.45	1.75
4	M. Kankani	M. Kankani	9.45	4.50
5	S. Poojitha	S. Poojitha	9.15	4.50
6	R. Poojitha	R. Poojitha	9.15	4.50
7	A. Poojitha	A. Poojitha	9.15	4.50

19/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	9.15	5.40
2	V. Poojitha	V. Poojitha	9.25	5.40
3	C. Poojitha	C. Poojitha	9.15	5.40
4	M. Kankani	M. Kankani	9.15	5.40
5	S. Poojitha	S. Poojitha	9.15	5.40
6	R. Poojitha	R. Poojitha	9.15	5.40
7	A. Poojitha	A. Poojitha	9.15	5.40

20/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	9.15	5.50
2	V. Poojitha	V. Poojitha	09.20	5.50
3	C. Poojitha	C. Poojitha	09.22	5.50
4	M. Kankani	M. Kankani	09.45	0.1.15
5	S. Poojitha	S. Poojitha	11.05	5.50
6	R. Poojitha	R. Poojitha	11.05	5.50
7	A. Poojitha	A. Poojitha	9.15	5.50

21/02/23 Qinnu

Sl	name	Singoli	Q	Alt
01	S. Geyawadi	S. Geyawadi	9.15	5.45
2	V. Poojitha	V. Poojitha	9.20	5.45
3	C. Poojitha	C. Poojitha	9.30	5.45
4	M. Kankani	M. Kankani	9.15	5.4
5	S. Poojitha	S. Poojitha	9.15	5.4
6	R. Poojitha	R. Poojitha	9.15	5.4
7	A. Poojitha	A. Poojitha	9.15	5.4

23.02.23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.35	5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.35	5.45
4	M. கண்ணன்	M. கண்ணன்	09.35	5.45
5	S. சந்திரன்	S. சந்திரன்	09.35	5.45
6	R. சந்திரன்	R. சந்திரன்	09.35	5.45
7	A. சந்திரன்	A. சந்திரன்	09.35	5.45

24/02/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.30	01.10
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.30	5.45
4	M. கண்ணன்	M. கண்ணன்	09.32	5.45
5	S. சந்திரன்	S. சந்திரன்	09.32	5.45
6	R. சந்திரன்	R. சந்திரன்	09.32	5.45
7	A. சந்திரன்	A. சந்திரன்	09.32	5.45

25/02/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.15	5.55
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.22	5.55
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.40	5.55
4	M. கண்ணன்	M. கண்ணன்	09.25	5.55
5	S. சந்திரன்	S. சந்திரன்	09.15	5.55
6	R. சந்திரன்	R. சந்திரன்	09.15	5.55
7	A. சந்திரன்	A. சந்திரன்	09.15	5.55

26/02/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	8.25	2.50
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	9.05	2.50
3	C. சிவசுந்தரி	C. சிவசுந்தரி	8.25	2.50
4	M. கண்ணன்	M. கண்ணன்	8.25	2.50
5	S. சந்திரன்	S. சந்திரன்	8.25	2.50
6	R. சந்திரன்	R. சந்திரன்	8.25	2.50
7	A. சந்திரன்	A. சந்திரன்	8.25	2.50

27/02/23

28/02/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.25	5.50
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	5.50
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.30	5.50
4	M. கண்ணன்	M. கண்ணன்	9.30	5.50
5	S. சந்திரன்	S. சந்திரன்	9.30	5.50
6	R. சந்திரன்	R. சந்திரன்	9.30	5.50
7	A. சந்திரன்	A. சந்திரன்	09.30	5.50

28/02/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.25	5.45
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.35	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.30	5.45
4	M. கண்ணன்	M. கண்ணன்	09.32	5.45
5	S. சந்திரன்	S. சந்திரன்	09.32	5.45
6	R. சந்திரன்	R. சந்திரன்	09.32	5.45
7	A. சந்திரன்	A. சந்திரன்	09.32	5.45

01/03/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.30	5.40
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.30	5.40
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.30	5.40
4	M. கண்ணன்	M. கண்ணன்	10.30	5.40
5	S. சந்திரன்	S. சந்திரன்	09.27	5.40
6	R. சந்திரன்	R. சந்திரன்	09.27	5.40
7	A. சந்திரன்	A. சந்திரன்	09.28	5.40

02/03/23

Sl.	Name	Singali	In	Out
01	S. இடியாடி	S. இடியாடி	09.20	6.25
2	V. ஸ்ரீராமன்	V. ஸ்ரீராமன்	09.25	6.25
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.30	6.25
4	M. கண்ணன்	M. கண்ணன்	09.22	6.25
5	S. சந்திரன்	S. சந்திரன்	09.27	6.25
6	R. சந்திரன்	R. சந்திரன்	09.27	6.25
7	A. சந்திரன்	A. சந்திரன்	09.25	6.25

03.03.23 சென்னை

Sl.No	Name	Singlet	In	Out
01	S.செய்யாதி	S.செய்யாதி ✓	09.30	8.15
2	V.பொன்னு	V.பொன்னு ✓	09.35	8.15
3	C.சென்னா	C.சென்னா ✓	10.45	8.15
4	M.சென்னா	M.சென்னா ✓	09.32	8.15
5	S.சென்னா	S.சென்னா ✓	09.30	8.15
6	R.சென்னா	R.சென்னா ✓	09.28	8.15
7	A.சென்னா	A.சென்னா ✓		

04.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	9.30	9.30
2	V.பொன்னு	V.பொன்னு ✓	9.45	9.30
3	C.சென்னா	C.சென்னா ✓	9.45	9.30
4	M.சென்னா	M.சென்னா ✓	9.45	9.30
5	S.சென்னா	S.சென்னா ✓	9.20	9.30
6	R.சென்னா	R.சென்னா ✓	9.20	9.30
7	A.சென்னா	A.சென்னா ✓	9.30	9.20

05.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	09.15	5.50
2	V.பொன்னு	V.பொன்னு ✓	09.15	5.50
3	M.சென்னா	M.சென்னா ✓	09.35	5.50
4	S.சென்னா	S.சென்னா ✓	09.15	5.50
5	R.சென்னா	R.சென்னா ✓	09.20	5.50
6	A.சென்னா	A.சென்னா ✓	09.15	5.50
7	P.சென்னா	P.சென்னா ✓	09.20	5.50

07.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	09.20	5.45
2	V.பொன்னு	V.பொன்னு ✓	09.30	5.45
3	M.சென்னா	M.சென்னா ✓	09.25	5.45
4	S.சென்னா	S.சென்னா ✓	09.20	5.45
5	R.சென்னா	R.சென்னா ✓	09.20	11.05
6	A.சென்னா	A.சென்னா ✓	09.20	5.45
7	P.சென்னா	P.சென்னா ✓	09.25	5.45

08.03.23 திருச்சி

Sl.No	Name	Singlet	In	Out
01	S.செய்யாதி	S.செய்யாதி ✓	09.25	2.50
2	V.பொன்னு	V.பொன்னு ✓	09.35	2.50
3	C.சென்னா	C.சென்னா ✓	09.25	2.50
4	M.சென்னா	M.சென்னா ✓	09.25	2.50
5	S.சென்னா	S.சென்னா ✓	09.25	2.50
6	R.சென்னா	R.சென்னா ✓	09.25	2.50
7	A.சென்னா	A.சென்னா ✓	09.25	2.50

09.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	09.20	5.50
2	V.பொன்னு	V.பொன்னு ✓	09.30	5.50
3	M.சென்னா	M.சென்னா ✓	09.32	5.50
4	S.சென்னா	S.சென்னா ✓	09.20	5.50
5	R.சென்னா	R.சென்னா ✓	09.20	5.50
6	A.சென்னா	A.சென்னா ✓	09.20	5.50
7	P.சென்னா	P.சென்னா ✓	09.20	5.50

10.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	09.15	5.45
2	V.பொன்னு	V.பொன்னு ✓	09.30	5.45
3	M.சென்னா	M.சென்னா ✓	09.25	5.45
4	S.சென்னா	S.சென்னா ✓	09.15	5.45
5	R.சென்னா	R.சென்னா ✓	09.15	5.45
6	A.சென்னா	A.சென்னா ✓	09.15	5.45
7	P.சென்னா	P.சென்னா ✓	09.20	5.45

11.03.23 சென்னை

01	S.செய்யாதி	S.செய்யாதி ✓	09.20	5.45
2	V.பொன்னு	V.பொன்னு ✓	09.25	5.45
3	M.சென்னா	M.சென்னா ✓	09.20	5.45
4	S.சென்னா	S.சென்னா ✓	09.20	5.45
5	R.சென்னா	R.சென்னா ✓	09.20	5.45
6	A.சென்னா	A.சென்னா ✓	09.20	5.45
7	P.சென்னா	P.சென்னா ✓	09.25	5.45

13.03.23 Fri 01.00

Sl No	Sl Name	Singali	Q.	Out
01	S. G. G. G.	S. G. G. G. ✓	9.25	5.48
2	V. G. G. G.	V. G. G. G. ✓	09.30	5.48
3	C. G. G. G. P. G. G. G.	P. G. G. G. G.	9.25	5.48
4	M. G. G. G.	M. G. G. G. G.	9.25	5.48
5	S. G. G. G.	S. G. G. G. G. ✓	9.25	5.48
6	P. G. G. G.	P. G. G. G. G.	10.10	5.48
7	A. G. G. G.	A. G. G. G. G. ✓	9.25	5.48

01	S. G. P. W. S.	S. G. P. W. S. ✓	9-25	5-45
2	V. P. P. S. S.	V. P. P. S. S. ✓	9-25	5-45
3	M. P. S. S.	M. P. S. S.	9-25	5-45
4	S. P. S. S.	S. P. S. S.	9-25	5-45
5	P. S. S.	P. S. S.	9-25	5-45
6	P. S. S.	P. S. S.	9-25	5-45
7	P. S. S.	P. S. S.	9-25	5-45

Sl. No.	Particulars	Amount	Balance
1	5. அபயகர	9.15	5.45
2	6. பட்டினி	09.25	5.45
3	7. மதுரை	09.30	5.45
4	8. உயர்நீதி	9.15	5.45
5	9. சிவகாமி		
6	10. சென்னை	7.15	5.45
7	11. கருமணி	7.20	5.45

1	S. @ 4000	S. @ 4000	09-10	5-40
2	V. @ 2000	V. @ 2000	09-25	5-40
3	M. @ 2000	M. @ 2000	09-26	5-40
4	S. @ 2000	S. @ 2000	09-10	5-40
5	R. @ 2000	R. @ 2000	09-10	5-40
6	P. @ 2000	P. @ 2000	09-26	5-40

17.03.23 வெள்ளம்

Sl. No	Name	Signature	Date	Rate
01	S. சுவாமிநாதன்	S. சுவாமிநாதன் ✓	09.20	55.4
2	V. பழனிவேல்	V. பழனிவேல் ✓	09.15	55.4
3	M. கண்ணன்	M. கண்ணன் ✓	09.20	55.45
4	S. சுவாமிநாதன்	S. சுவாமிநாதன் ✓		
5	P. சுவாமிநாதன்	P. சுவாமிநாதன் ✓		
6	A. சுவாமிநாதன்	A. சுவாமிநாதன் ✓	09.12	55.45
7	P. சுவாமிநாதன்	P. சுவாமிநாதன் ✓	09.10	55.45

18/03/23			
01	S. அருண்	S. அருண்	09.15 05.45
2	V. பஞ்சவர்ண	V. பஞ்சவர்ண	09.15 05.45
3	M. கிருஷ்ணா	M. கிருஷ்ணா	09.20 05.45
4	S. பஞ்சவர்ண	S. பஞ்சவர்ண	09.15 05.45
5	R. அருண்	R. அருண்	09.15 05.45
6	A. அருண்	A. அருண்	09.16 05.45
7	P. அருண்	P. அருண்	09.20 05.45

20.03/23 400ml அம்ம			
01	ச. சிதம்பரம்	ச. சிதம்பரம் ✓	09.25 05.45
02	வ. பழனி	வ. பழனி ✓	09.26 05.45
03	ம. கந்தசாமி	ம. கந்தசாமி	09.32 05.45
04	ச. சிதம்பரம்	ச. சிதம்பரம் ✓	09.25 05.45
05	ப. சிதம்பரம்	ப. சிதம்பரம்	09.25 05.45
06	ப. சிதம்பரம்	ப. சிதம்பரம்	09.25 05.45
07	ப. சிதம்பரம்	ப. சிதம்பரம்	09.26 05.45

21.02.23 நேரப்பரம்		
ச. சுவாமி	ச. சுவாமி ✓	09.30 5.45
ப. மாரபாள	ப. மாரபாள ✓	09.25 5.45
ம. சாவிதா	ம. சாவிதா ✓	09.30 5.45
ச. சம்பந்தம்	ச. சம்பந்தம் ✓	09.30 5.45
ர. சிவசுந்தரி	ர. சிவசுந்தரி ✓	09.30 5.45
ப. சாமி	ப. சாமி ✓	09.30 5.45
ப. சிவசுந்தரி	ப. சிவசுந்தரி ✓	09.30 5.45

22.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.25	5.50
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	9.30	5.00
3	M. கண்ணன்	M. கண்ணன் ✓	09.25	5.00
4	S. சந்திரன்	S. சந்திரன் ✓	09.25	5.00
5	R. சந்திரன்	R. சந்திரன் ✓	09.25	5.00
6	A. சந்திரன்	A. சந்திரன் ✓	09.25	5.00
7	P. சந்திரன்	P. சந்திரன் ✓	9.30	5.00

22.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.25	5.40
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	09.25	5.40
3	M. கண்ணன்	M. கண்ணன் ✓	09.25	5.40
4	S. சந்திரன்	S. சந்திரன் ✓	09.25	5.40
5	R. சந்திரன்	R. சந்திரன் ✓	09.25	5.40
6	A. சந்திரன்	A. சந்திரன் ✓	09.25	5.40
7	P. சந்திரன்	P. சந்திரன் ✓	09.25	5.40

24.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.25	5.50
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	09.25	5.50
3	M. கண்ணன்	M. கண்ணன் ✓	09.25	5.50
4	S. சந்திரன்	S. சந்திரன் ✓	09.25	5.50
5	R. சந்திரன்	R. சந்திரன் ✓	09.25	5.50
6	A. சந்திரன்	A. சந்திரன் ✓	09.25	5.50
7	P. சந்திரன்	P. சந்திரன் ✓	09.25	5.50

25.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.20	5.10
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	09.20	5.10
3	M. கண்ணன்	M. கண்ணன் ✓	09.20	5.10
4	S. சந்திரன்	S. சந்திரன் ✓	09.20	5.10
5	R. சந்திரன்	R. சந்திரன் ✓	09.20	5.10
6	A. சந்திரன்	A. சந்திரன் ✓	09.20	5.10
7	P. சந்திரன்	P. சந்திரன் ✓	09.20	5.10

27.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	9.40	5.45
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	9.35	5.45
3	M. கண்ணன்	M. கண்ணன் ✓	9.40	5.45
4	S. சந்திரன்	S. சந்திரன் ✓	10.20	5.45
5	R. சந்திரன்	R. சந்திரன் ✓	9.30	5.45
6	A. சந்திரன்	A. சந்திரன் ✓	9.30	5.45
7	P. சந்திரன்	P. சந்திரன் ✓	9.30	5.45

28.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	9.30	5.35
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	9.30	5.35
3	M. கண்ணன்	M. கண்ணன் ✓	09.50	5.35
4	S. சந்திரன்	S. சந்திரன் ✓	09.19	5.35
5	R. சந்திரன்	R. சந்திரன் ✓	09.19	5.35
6	A. சந்திரன்	A. சந்திரன் ✓	9.30	5.35
7	P. சந்திரன்	P. சந்திரன் ✓	9.20	5.35

29.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.32	05.45
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	09.27	05.45
3	M. கண்ணன்	M. கண்ணன் ✓	10.40	05.45
4	S. சந்திரன்	S. சந்திரன் ✓	09.20	05.45
5	R. சந்திரன்	R. சந்திரன் ✓	09.20	05.45
6	A. சந்திரன்	A. சந்திரன் ✓	09.20	05.45
7	P. சந்திரன்	P. சந்திரன் ✓	09.28	05.35

30.03.23 49m Run

No	Name	Singals	2 nd	Alt
01	S. அழகர்	S. அழகர் ✓	09.20	5.45
2	V. ஸ்ரீராம்	V. ஸ்ரீராம் ✓	09.20	5.45
3	M. கண்ணன்	M. கண்ணன் ✓	09.20	5.45
4	S. சந்திரன்	S. சந்திரன் ✓	09.20	5.45
5	R. சந்திரன்	R. சந்திரன் ✓	09.20	5.45
6	A. சந்திரன்	A. சந்திரன் ✓	09.20	5.45
7	P. சந்திரன்	P. சந்திரன் ✓	09.30	5.45

31.03.23 9am run

SNo	Name	Singale	2m	all
01	S. Geyawadi	S. Geyawadi ✓	09:30	5:40
2	V. Prasad	V. Prasad	09:19	5:40
3	M. Kanchan	M. Kanchan	09:30	5:40
4	S. Subashini	S. Subashini	09:20	5:40
5	R. Subashini	R. Subashini ✓	09:30	5:40
6	A. Subashini	A. Subashini	09:30	5:40
7	P. Subashini	P. Subashini	09:30	5:40

01.04.23 9am run

01	S. Geyawadi	S. Geyawadi	09:25	5:45
2	V. Prasad	V. Prasad	09:10	5:45
3	M. Kanchan	M. Kanchan	09:25	5:45
4	S. Subashini	S. Subashini	09:25	5:45
5	R. Subashini	R. Subashini	09:25	5:45
6	A. Subashini	A. Subashini	09:25	5:45
7	P. Subashini	P. Subashini	09:28	5:45

02.04.23

01	S. Geyawadi	S. Geyawadi	09:20	5:45
2	V. Prasad	V. Prasad	09:10	5:45
3	M. Kanchan	M. Kanchan	09:20	5:45
4	S. Subashini	S. Subashini	09:20	5:45
5	R. Subashini	R. Subashini	09:20	5:45
6	A. Subashini	A. Subashini	09:20	5:45
7	P. Subashini	P. Subashini	09:30	5:45

04.04.23 9am run

01	S. Geyawadi	S. Geyawadi	09:25	4:35
2	V. Prasad	V. Prasad	09:30	4:35
3	M. Kanchan	M. Kanchan	09:25	4:35
4	S. Subashini	S. Subashini	09:25	4:35
5	R. Subashini	R. Subashini	09:25	4:35
6	A. Subashini	A. Subashini	09:25	4:35
7	P. Subashini	P. Subashini	09:25	4:35

05.04.23 4pm run

SNo	Name	Singale	2m	all
01	S. Geyawadi	S. Geyawadi	09:22	5:40
2	V. Prasad	V. Prasad	09:25	5:40
3	M. Kanchan	M. Kanchan	09:25	5:40
4	S. Subashini	S. Subashini	09:22	5:40
5	R. Subashini	R. Subashini	09:22	5:40
6	A. Subashini	A. Subashini	09:22	5:40
7	P. Subashini	P. Subashini	09:25	5:40

08.04.23 9am run

01	S. Geyawadi	S. Geyawadi	09:16	5:45
2	V. Prasad	V. Prasad	09:25	5:45
3	M. Kanchan	M. Kanchan	09:16	5:45
4	S. Subashini	S. Subashini	10:45	5:45
5	R. Subashini	R. Subashini	09:15	5:45
6	A. Subashini	A. Subashini	09:15	5:45
7	P. Subashini	P. Subashini	09:30	5:45

07.04.23 9am run

01	S. Geyawadi	S. Geyawadi	09:20	4:00
2	V. Prasad	V. Prasad	09:10	4:00
3	M. Kanchan	M. Kanchan	09:20	4:00
4	S. Subashini	S. Subashini	09:20	4:00
5	R. Subashini	R. Subashini	09:20	4:00
6	A. Subashini	A. Subashini	09:20	4:00
7	P. Subashini	P. Subashini	09:30	4:00

08.04.23 9am run

01	S. Geyawadi	S. Geyawadi	09:35	4:35
2	V. Prasad	V. Prasad	09:25	4:35
3	M. Kanchan	M. Kanchan	09:35	4:35
4	S. Subashini	S. Subashini	09:35	4:35
5	R. Subashini	R. Subashini	09:35	4:35
6	A. Subashini	A. Subashini	09:35	4:35
7	P. Subashini	P. Subashini	09:25	5:35

10.04.23 minis omo

Sl	Name	Singale	Q.N	Alt.
01	S. Geyawath	S. Geyawath	09.30	5.40
2	V. P. P. P.	V. P. P. P.	09.30	5.40
3	M. K. K. K.	M. K. K. K.	09.48	5.40
4	S. D. D. D.	S. D. D. D.	09.25	5.40
5	R. A. A. A.	R. A. A. A.		
6	A. A. A. A.	A. A. A. A.		
7	P. P. P. P.	P. P. P. P.	09.48	5.40

11.04.23 minis omo

01	S. Geyawath	S. Geyawath	09.25	5.40
2	V. P. P. P.	V. P. P. P.	09.25	5.40
3	M. K. K. K.	M. K. K. K.	09.23	5.40
4	S. D. D. D.	S. D. D. D.	09.20	5.40
5	R. A. A. A.	R. A. A. A.		
6	A. A. A. A.	A. A. A. A.	09.25	5.40
7	P. P. P. P.	P. P. P. P.	09.45	5.40

12.04.23 minis omo

01	S. Geyawath	S. Geyawath	11.00	5.40
2	V. P. P. P.	V. P. P. P.	09.30	5.40
3	M. K. K. K.	M. K. K. K.	09.30	5.40
4	S. D. D. D.	S. D. D. D.	09.15	5.40
5	R. A. A. A.	R. A. A. A.	09.15	5.40
6	A. A. A. A.	A. A. A. A.	09.25	5.40
7	P. P. P. P.	P. P. P. P.	09.30	5.45

13.04.23 minis omo

01	S. Geyawath	S. Geyawath	09.25	5.40
2	V. P. P. P.	V. P. P. P.	09.26	5.40
3	M. K. K. K.	M. K. K. K.	09.25	5.45
4	S. D. D. D.	S. D. D. D.	09.25	5.45
5	R. A. A. A.	R. A. A. A.	09.25	5.45
6	A. A. A. A.	A. A. A. A.	09.25	5.45
7	P. P. P. P.	P. P. P. P.	09.24	5.45

15.04.23 minis omo

Sl	Name	Singale	Q.N	Alt.
01	S. Geyawath	S. Geyawath	9.35	5.05
2	V. P. P. P.	V. P. P. P.	9.35	5.05
3	M. K. K. K.	M. K. K. K.		
4	S. D. D. D.	S. D. D. D.	9.35	5.05
5	R. A. A. A.	R. A. A. A.	9.35	5.05
6	A. A. A. A.	A. A. A. A.	9.35	5.15
7	P. P. P. P.	P. P. P. P.	9.30	5.05

17.04.23 minis omo

01	S. Geyawath	S. Geyawath		
2	V. P. P. P.	V. P. P. P.	09.30	6.05
3	M. K. K. K.	M. K. K. K.		
4	S. D. D. D.	S. D. D. D.	09.15	6.05
5	R. A. A. A.	R. A. A. A.	09.15	6.05
6	A. A. A. A.	A. A. A. A.	09.15	6.05
7	P. P. P. P.	P. P. P. P.	09.15	6.05

18/04/23 minis omo

01	S. Geyawath	S. Geyawath	09.40	04.30
2	V. P. P. P.	V. P. P. P.	09.20	04.30
3	M. K. K. K.	M. K. K. K.		
4	S. D. D. D.	S. D. D. D.	09.40	04.30
5	R. A. A. A.	R. A. A. A.	09.40	04.30
6	A. A. A. A.	A. A. A. A.	09.50	04.30
7	P. P. P. P.	P. P. P. P.	09.30	04.30

19.04.23 minis omo

01	S. Geyawath	S. Geyawath	09.40	4.40
2	V. P. P. P.	V. P. P. P.	09.40	4.40
3	S. D. D. D.	S. D. D. D.	09.40	4.40
4	R. A. A. A.	R. A. A. A.	09.40	4.40
5	A. A. A. A.	A. A. A. A.	09.40	4.40
6	P. P. P. P.	P. P. P. P.	09.40	4.40
7	M. K. K. K.	M. K. K. K.		

20/04/23 49th and 50th

Sl	name	Single	In	Out
01	S. சிவசுந்தரி	(Leave)	09.25	5.45
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.10	5.45
3	S. சிவசுந்தரி	S. சிவசுந்தரி	09.10	5.45
4	R. சிவசுந்தரி	R. சிவசுந்தரி	09.25	5.45
5	A. சிவசுந்தரி	A. சிவசுந்தரி	09.20	5.45
6	P. சிவசுந்தரி	P. சிவசுந்தரி		
7	M. சிவசுந்தரி	(Leave)		

21/04/23 51st and 52nd

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.15	5.45
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.25	5.45
3	S. சிவசுந்தரி	S. சிவசுந்தரி	09.10	5.45
4	R. சிவசுந்தரி	R. சிவசுந்தரி	09.10	5.45
5	A. சிவசுந்தரி	A. சிவசுந்தரி	09.15	5.45
6	P. சிவசுந்தரி	P. சிவசுந்தரி	09.15	5.45
7	M. சிவசுந்தரி	(Leave)		

22/04/23 53rd and 54th

01	S. சிவசுந்தரி	(Leave)		
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	7.30	4.20
3	S. சிவசுந்தரி	S. சிவசுந்தரி	7.30	4.20
4	R. சிவசுந்தரி	R. சிவசுந்தரி	7.30	4.20
5	A. சிவசுந்தரி	A. சிவசுந்தரி	7.30	4.20
6	P. சிவசுந்தரி	P. சிவசுந்தரி	7.30	4.20
7	M. சிவசுந்தரி	(Leave)		
8	சு. சிவசுந்தரி	சு. சிவசுந்தரி	9.30	4.20

24/04/23 55th and 56th

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.40
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.30	5.40
3	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.40
4	R. சிவசுந்தரி	R. சிவசுந்தரி	09.10	5.40
5	A. சிவசுந்தரி	A. சிவசுந்தரி	09.10	5.40
6	P. சிவசுந்தரி	P. சிவசுந்தரி	09.20	5.40
7	M. சிவசுந்தரி	M. சிவசுந்தரி	09.30	5.40

25/04/23 57th and 58th

Sl	name	Single	In	Out
01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.40
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.10	5.40
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.00	5.40
4	S. சிவசுந்தரி	(Leave)		
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	5.40
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.10	5.40
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.25	5.45

26/04/23 59th and 60th

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.15	5.35
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.15	5.35
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.20	5.35
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.15	5.35
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.15	5.35
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.15	5.35
7	P. சிவசுந்தரி	(Leave)		

27/04/23 61st and 62nd

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.40
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.20	5.40
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.20	5.40
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.10	5.40
5	R. சிவசுந்தரி	(Leave)		
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.20	5.40
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.25	5.40

28/04/23 63rd and 64th

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.15	5.45
2	V. ஸ்ரீராமன்	V. சிவசுந்தரி	09.15	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	9.05	5.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	5.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.20	5.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.20	5.45

29.04.23 Annam

Sl No	Name	Singulu	In	Out
01	S. சிவசுந்தரி	S. சிவசுந்தரி	9.20	4.05
02	V. முத்துமணி	V. முத்துமணி	9.25	4.05
03	S. உமங்குமார்	S. உமங்குமார்	9.20	4.05
04	R. சிவசுந்தரி	R. சிவசுந்தரி	9.20	4.05
05	A. சிவசுந்தரி	A. சிவசுந்தரி	9.20	4.05
06	C. சிவசுந்தரி	C. சிவசுந்தரி	9.10	4.05
07	P. சிவசுந்தரி	P. சிவசுந்தரி	9.25	4.05

30.04.23 Annam

01	S. சிவசுந்தரி	S. சிவசுந்தரி	08.50	2.25
02	V. முத்துமணி	V. முத்துமணி	08.30	1.10
03	S. உமங்குமார்	S. உமங்குமார்	08.50	2.25
04	R. சிவசுந்தரி	R. சிவசுந்தரி	08.50	2.25
05	A. சிவசுந்தரி	A. சிவசுந்தரி	09.00	2.25
06	C. சிவசுந்தரி	C. சிவசுந்தரி	09.15	2.25
07	P. சிவசுந்தரி	P. சிவசுந்தரி	09.15	2.25

02.05.22 Annam

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.25	5.40
02	V. முத்துமணி	(Leave)		
03	S. உமங்குமார்	S. உமங்குமார்	09.25	5.40
04	R. சிவசுந்தரி	R. சிவசுந்தரி	09.25	5.40
05	C. சிவசுந்தரி	C. சிவசுந்தரி	09.10	5.40
06	A. சிவசுந்தரி	A. சிவசுந்தரி	09.25	5.40
07	P. சிவசுந்தரி	P. சிவசுந்தரி	09.25	5.40

03.05.23 Annam

01	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	1.00
02	V. முத்துமணி	V. முத்துமணி	09.20	5.30
03	S. உமங்குமார்	S. உமங்குமார்	9.15	5.30
04	R. சிவசுந்தரி	R. சிவசுந்தரி	09.15	5.30
05	A. சிவசுந்தரி	A. சிவசுந்தரி	09.15	5.30
06	C. சிவசுந்தரி	C. சிவசுந்தரி	09.15	5.30
07	P. சிவசுந்தரி	P. சிவசுந்தரி	09.20	5.30

04/05/23 Annam

Sl No	Name	Singulu	In	Out
01	S. சிவசுந்தரி	S. சிவசுந்தரி	9.20	5.35
02	V. முத்துமணி	V. முத்துமணி	09.25	5.35
03	S. உமங்குமார்	S. உமங்குமார்	9.20	5.35
04	R. சிவசுந்தரி	R. சிவசுந்தரி	9.35	5.35
05	A. சிவசுந்தரி	A. சிவசுந்தரி	9.20	5.35
06	C. சிவசுந்தரி	C. சிவசுந்தரி	9.20	5.35
07	P. சிவசுந்தரி	P. சிவசுந்தரி	9.25	5.35

05/05/23 Annam

01	S. சிவசுந்தரி	(Leave)		
02	V. முத்துமணி	V. முத்துமணி	09.40	5.40
03	S. உமங்குமார்	S. உமங்குமார்	09.25	5.15
04	R. சிவசுந்தரி	(Leave)		
05	A. சிவசுந்தரி	A. சிவசுந்தரி	09.25	5.40
06	C. சிவசுந்தரி	C. சிவசுந்தரி	09.25	5.40
07	P. சிவசுந்தரி	P. சிவசுந்தரி	09.25	5.40

06/05/23 Annam

01	S. சிவசுந்தரி	S. சிவசுந்தரி	9.20	3.50
02	V. முத்துமணி	V. முத்துமணி	09.20	3.50
03	S. உமங்குமார்	S. உமங்குமார்	9.20	3.50
04	R. சிவசுந்தரி	R. சிவசுந்தரி	9.20	3.50
05	A. சிவசுந்தரி	A. சிவசுந்தரி	9.20	3.50
06	C. சிவசுந்தரி	C. சிவசுந்தரி	9.20	3.50
07	P. சிவசுந்தரி	(Leave)		

07/05/23 Annam

01	S. சிவசுந்தரி	S. சிவசுந்தரி	9.30	5.15
02	V. முத்துமணி	V. முத்துமணி	9.15	5.15
03	C. சிவசுந்தரி	C. சிவசுந்தரி	9.15	5.15
04	S. உமங்குமார்	(Leave)		
05	R. சிவசுந்தரி	R. சிவசுந்தரி	9.20	5.15
06	A. சிவசுந்தரி	A. சிவசுந்தரி	9.20	5.15
07	P. சிவசுந்தரி	(Leave)		

08.05.23 கிளப்பிங் கிளப்பிங்					12.05.23 அணிப்பி				
Sl no	Name	Singals	Q. No	Alt	Sl no	Name	Singals	Q. No	Alt
01	S. அபயாசா	S. அபயாசா	09.20	5-38	01	S. அபயாசா	S. அபயாசா	09.30	5-40
2	V. பி. அபயாசா	V. பி. அபயாசா	09.25	5-38	2	V. பி. அபயாசா	V. பி. அபயாசா	09.20	5-40
3	S. அபயாசா	S. அபயாசா	09.15	5-38	3	C. அபயாசா	C. அபயாசா	09.45	5-40
4	R. அபயாசா	R. அபயாசா	09.15	5-38	4	S. அபயாசா	S. அபயாசா	09.20	5-40
5	A. அபயாசா	A. அபயாசா	09.20	5-38	5	R. அபயாசா	R. அபயாசா	09.20	5-40
6	C. அபயாசா	C. அபயாசா	09.15	5-38	6	A. அபயாசா	A. அபயாசா	09.20	5-40
	P. அபயாசா	P. அபயாசா				P. அபயாசா	P. அபயாசா	09.20	5-40
09.05.23 கிளப்பிங் கிளப்பிங்					13.05.23 அணிப்பி				
01	S. அபயாசா	S. அபயாசா	09.25	5-40	01	S. அபயாசா	S. அபயாசா	09.40	5-00
2	V. பி. அபயாசா	V. பி. அபயாசா	09.25	5-40	2	V. பி. அபயாசா	V. பி. அபயாசா	09.30	5-00
3	C. அபயாசா	C. அபயாசா	09.20	5-40	3	C. அபயாசா	C. அபயாசா	09.35	5-00
4	R. அபயாசா	R. அபயாசா	09.25	5-40	4	S. அபயாசா	S. அபயாசா	09.35	5-00
5	A. அபயாசா	A. அபயாசா	09.25	5-40	5	R. அபயாசா	R. அபயாசா	09.40	5-00
6	S. அபயாசா	S. அபயாசா	09.25	5-40	6	A. அபயாசா	A. அபயாசா	09.25	5-00
	P. அபயாசா	P. அபயாசா				P. அபயாசா	P. அபயாசா		
10.05.23 கிளப்பிங் கிளப்பிங்					15.05.23 கிளப்பிங் கிளப்பிங்				
01	S. அபயாசா	S. அபயாசா	09.25	5-40	01	S. அபயாசா	S. அபயாசா	09.30	05.40
2	V. பி. அபயாசா	V. பி. அபயாசா	09.25	5-40	2	V. பி. அபயாசா	V. பி. அபயாசா	09.32	05.40
3	C. அபயாசா	C. அபயாசா	09.25	5-40	3	C. அபயாசா	C. அபயாசா	09.35	05.40
4	R. அபயாசா	R. அபயாசா	09.25	5-40	4	S. அபயாசா	S. அபயாசா	09.25	05.40
5	A. அபயாசா	A. அபயாசா	09.25	5-40	5	R. அபயாசா	R. அபயாசா	09.32	05.40
6	S. அபயாசா	S. அபயாசா	09.14	5-40	6	A. அபயாசா	A. அபயாசா	09.20	05.40
	P. அபயாசா	P. அபயாசா				P. அபயாசா	P. அபயாசா	09.25	05.40
11.05.23 கிளப்பிங் கிளப்பிங்					16.05.23 கிளப்பிங் கிளப்பிங்				
01	S. அபயாசா	S. அபயாசா	09.20	5-35	01	S. அபயாசா	S. அபயாசா	09.25	05.35
2	V. பி. அபயாசா	V. பி. அபயாசா	09.20	5-35	2	V. பி. அபயாசா	V. பி. அபயாசா	09.15	05.35
3	C. அபயாசா	C. அபயாசா	09.25	5-35	3	C. அபயாசா	C. அபயாசா	09.20	05.35
4	R. அபயாசா	R. அபயாசா	09.20	5-35	4	S. அபயாசா	S. அபயாசா	09.18	05.35
5	A. அபயாசா	A. அபயாசா	09.20	5-35	5	R. அபயாசா	R. அபயாசா	09.25	05.35
6	S. அபயாசா	S. அபயாசா	09.20	5-35	6	A. அபயாசா	A. அபயாசா	09.20	05.35
	P. அபயாசா	P. அபயாசா				P. அபயாசா	P. அபயாசா		

17.05.23 99m

SNo	name	Singale	In	Out
01	S. குடியரசு	S. குடியரசு	09.20	5.30
2	V. ஸ்ரீமதி	V. விநாயகன்	09.20	05.30
3	C. ச. அனாபி	ச. அனாபி	09.20	05.30
4	S. உம்மைய	S. பிள்ளை	09.20	05.30
5	R. அனாய	R. அனாய	09.20	05.30
6	A. அனாய	A. அனாய	09.20	05.30
7	P. அனாய	P. அனாய	09.25	05.30

18/05/23 99m

01	S. குடியரசு	S. குடியரசு	09.25	5.45
2	V. ஸ்ரீமதி	V. விநாயகன்	09.15	5.45
3	C. ச. அனாபி	ச. அனாபி	09.20	5.45
4	S. உம்மைய	S. பிள்ளை	09.20	5.45
5	R. அனாய	R. அனாய	09.20	5.45
6	A. அனாய	A. அனாய	09.25	5.45
7	P. அனாய	P. அனாய	09.20	5.45

19.05.23 99m

01	S. குடியரசு	S. குடியரசு	9.20	5.30
2	V. ஸ்ரீமதி	V. விநாயகன்	09.25	05.40
3	C. ச. அனாபி	ச. அனாபி	09.30	05.40
4	S. உம்மைய	S. பிள்ளை	09.20	05.40
5	R. அனாய	R. அனாய	09.20	11.00
6	A. அனாய	A. அனாய		
7	P. அனாய	P. அனாய	09.25	05.40

20.05.23 99m

01	S. குடியரசு	S. குடியரசு	09.25	05.15
2	V. ஸ்ரீமதி	V. விநாயகன்	09.20	05.15
3	C. ச. அனாபி	ச. அனாபி	09.22	05.15
4	S. உம்மைய	S. பிள்ளை	09.20	05.15
5	R. அனாய	R. அனாய	09.20	05.15
6	A. அனாய	A. அனாய	09.25	05.15
7	P. அனாய	P. அனாய	09.25	05.15

22.05.23 99m

SNo	name	Singale	In	Out
01	S. குடியரசு	S. குடியரசு	9.25	5.45
2	V. ஸ்ரீமதி	V. விநாயகன்	9.10	5.30
3	C. ச. அனாபி	ச. அனாபி	9.25	5.45
4	S. உம்மைய	S. பிள்ளை	9.30	5.45
5	R. அனாய	R. அனாய	9.25	5.45
6	A. அனாய	A. அனாய	9.30	1.30
7	P. அனாய	P. அனாய	9.30	5.45

23.05.23 99m

01	S. குடியரசு	S. குடியரசு	09.25	5.45
2	V. ஸ்ரீமதி	V. விநாயகன்	09.35	5.40
3	C. ச. அனாபி	ச. அனாபி	09.35	5.40
4	S. உம்மைய	S. பிள்ளை	09.35	5.40
5	R. அனாய	R. அனாய	09.25	5.45
6	A. அனாய	A. அனாய	09.25	5.45
7	P. அனாய	P. அனாய	09.25	5.45

24.05.23 99m

01	S. குடியரசு	S. குடியரசு	09.42	5.30
2	V. ஸ்ரீமதி	V. விநாயகன்	09.30	5.40
3	C. ச. அனாபி	ச. அனாபி	09.35	5.40
4	S. உம்மைய	S. பிள்ளை	09.20	5.40
5	R. அனாய	R. அனாய	09.22	5.40
6	A. அனாய	A. அனாய	09.42	5.40
7	P. அனாய	P. அனாய	09.35	5.40

25/05/23 99m

01	S. குடியரசு	S. குடியரசு	11.10	5.35
2	V. ஸ்ரீமதி	V. விநாயகன்	09.25	5.25
3	C. ச. அனாபி	ச. அனாபி	11.40	5.35
4	S. உம்மைய	S. பிள்ளை	9.15	5.35
5	R. அனாய	R. அனாய	9.20	5.35
6	A. அனாய	A. அனாய	09.25	5.35
7	P. அனாய	P. அனாய	09.25	5.35

26.05.23 நெல்லை

Sl. No	Name	Singala	In	Out
01	S. அழகராஜ்	S. அழகராஜ்	09.20	5.40
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.25	5.40
3	C. அனந்தன்	சுபாநந்தன்	09.40	5.40
4	S. உமாமகன்	சுமங்கன்	09.15	03.30
5	R. அனந்தன்	ரத்தன்	09.20	5.40
6	A. அனந்தன்	அனந்தன்	09.20	5.40
7	P. அனந்தன்	P. அனந்தன்	09.20	5.40

27.05.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.20	5.45
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.25	5.45
3	C. அனந்தன்	சுபாநந்தன்	09.55	5.45
4	S. உமாமகன்	சுமங்கன்	09.15	5.40
5	R. அனந்தன்	ரத்தன்	09.30	5.40
6	A. அனந்தன்	அனந்தன்	09.20	5.45
7	P. அனந்தன்	P. அனந்தன்	09.28	5.45

28.05.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.40	2.15
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.40	2.15
3	C. அனந்தன்	சுபாநந்தன்	09.40	2.15
4	S. உமாமகன்	சுமங்கன்	09.40	2.15
5	R. அனந்தன்	ரத்தன்	09.40	2.15
6	A. அனந்தன்	அனந்தன்	09.40	2.15
7	P. அனந்தன்	P. அனந்தன்	09.40	2.15

29.05.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.20	5.45
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.30	5.45
3	C. அனந்தன்	சுபாநந்தன்	09.50	5.45
4	S. உமாமகன்	சுமங்கன்	09.15	5.40
5	R. அனந்தன்	ரத்தன்	09.13	5.45
6	A. அனந்தன்	அனந்தன்	09.20	5.45
7	P. அனந்தன்	P. அனந்தன்	09.20	5.45

30.05.23 நெல்லை

Sl. No	Name	Singala	In	Out
01	S. அழகராஜ்	S. அழகராஜ்	09.40	5.45
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.20	5.45
3	C. அனந்தன்	சுபாநந்தன்	09.55	5.45
4	S. உமாமகன்	சுமங்கன்	09.32	5.45
5	R. அனந்தன்	ரத்தன்	09.40	5.45
6	A. அனந்தன்	அனந்தன்	09.22	5.45
7	P. அனந்தன்	P. அனந்தன்	09.22	5.45

31.05.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.20	5.45
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.22	5.45
3	C. அனந்தன்	சுபாநந்தன்	09.55	5.45
4	S. உமாமகன்	சுமங்கன்	09.32	5.45
5	R. அனந்தன்	ரத்தன்	09.40	5.45
6	A. அனந்தன்	அனந்தன்	09.20	5.45
7	P. அனந்தன்	P. அனந்தன்	09.20	5.45

01.06.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.40	5.45
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.25	5.45
3	C. அனந்தன்	சுபாநந்தன்	09.55	5.45
4	S. உமாமகன்	சுமங்கன்	09.10	5.45
5	R. அனந்தன்	ரத்தன்	09.10	5.45
6	A. அனந்தன்	அனந்தன்	09.40	5.45
7	P. அனந்தன்	P. அனந்தன்	09.40	5.45

02.06.23 நெல்லை

01	S. அழகராஜ்	S. அழகராஜ்	09.35	5.40
2	V. ஸ்ரீராமன்	V. விநாயகன்	09.28	5.40
3	C. அனந்தன்	சுபாநந்தன்	09.50	5.45
4	S. உமாமகன்	சுமங்கன்	09.15	5.40
5	R. அனந்தன்	ரத்தன்	09.15	5.40
6	A. அனந்தன்	அனந்தன்	09.35	5.40
7	P. அனந்தன்	P. அனந்தன்	10.05	5.40

03.06.23 Summa

Sl	Name	Singala	In	Out
01	S. இடியாழி	S. இடியாழி	09:30	5:45
2	V. மாரப்பா	V. மாரப்பா	09:30	5:45
3	C. அனந்தா	சுந்தரா	09:45	5:45
4	S. சம்பகன்	S. பம்பகன்	09:10	5:45
5	R. அனந்தா	ரமணி	09:20	5:45
6	A. அனந்தா	அனந்தா	09:20	5:45
7	P. இராமன்	P. இராமன்	09:30	5:45

04.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:30	5:45
2	V. மாரப்பா	V. மாரப்பா	09:30	5:45
3	C. அனந்தா	சுந்தரா	09:45	5:45
4	S. சம்பகன்	S. பம்பகன்	09:10	5:45
5	R. அனந்தா	ரமணி	09:20	5:45
6	A. அனந்தா	அனந்தா	09:20	5:45
7	P. இராமன்	P. இராமன்	09:30	5:45

05.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:25	5:45
2	V. மாரப்பா	V. மாரப்பா	11:00	5:45
3	C. அனந்தா	சுந்தரா	09:50	5:45
4	S. சம்பகன்	S. பம்பகன்	09:22	5:45
5	R. அனந்தா	ரமணி	09:25	5:45
6	A. அனந்தா	அனந்தா	09:25	5:45
7	P. இராமன்	P. இராமன்	09:28	5:45

06.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:19	5:45
2	V. மாரப்பா	(Lms)		
3	C. அனந்தா	சுந்தரா	09:35	5:40
4	S. சம்பகன்	S. பம்பகன்	09:15	5:40
5	R. அனந்தா	ரமணி	09:18	5:45
6	A. அனந்தா	அனந்தா	09:19	5:55
7	P. இராமன்	P. இராமன்	09:22	5:40

07.06.23 Summa

Sl	Name	Singala	In	Out
01	S. இடியாழி	S. இடியாழி	09:32	5:45
2	V. மாரப்பா	V. மாரப்பா	09:30	5:45
3	C. அனந்தா	சுந்தரா	09:00	5:45
4	S. சம்பகன்	S. பம்பகன்	09:32	5:45
5	R. அனந்தா	ரமணி	09:32	5:45
6	A. அனந்தா	அனந்தா	09:32	5:45
7	P. இராமன்	P. இராமன்	09:28	5:45

08.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:30	6:00
2	V. மாரப்பா	V. மாரப்பா	09:32	6:00
3	C. அனந்தா	சுந்தரா	09:35	6:00
4	S. சம்பகன்	S. பம்பகன்	09:35	6:00
5	R. அனந்தா	ரமணி	09:30	6:00
6	A. அனந்தா	அனந்தா	09:30	6:00
7	P. இராமன்	P. இராமன்	09:30	6:00

09.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:40	5:45
2	V. மாரப்பா	V. மாரப்பா	09:35	5:45
3	C. அனந்தா	சுந்தரா	09:40	5:45
4	S. சம்பகன்	S. பம்பகன்	09:02	5:45
5	R. அனந்தா	ரமணி	09:02	5:45
6	A. அனந்தா	(Lms)		
7	P. இராமன்	(Lms)		

10.06.23 Summa

01	S. இடியாழி	S. இடியாழி	09:30	5:40
2	V. மாரப்பா	V. மாரப்பா	09:37	5:40
3	C. அனந்தா	சுந்தரா	09:27	5:40
4	S. சம்பகன்	S. பம்பகன்	8:55	5:40
5	R. அனந்தா	ரமணி	8:55	5:40
6	A. அனந்தா	அனந்தா	09:28	5:40
7	P. இராமன்	P. இராமன்	09:30	5:40

11.06.23 Sun

Sl	Name	Singals	In	Out
01	S. இடியபதி			
2	V. ஸ்ரீமதி			
3	C. சிவசுந்தரி			
4	S. சிவசுந்தரி			
5	R. சிவசுந்தரி			
6	A. சிவசுந்தரி			
7	P. சிவசுந்தரி			

12.06.23 Mon

01	S. இடியபதி	S. இடியபதி	09.40	05.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.40	05.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.32	05.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.05	05.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.05	05.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.30	05.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.28	04.30

13.06.23 Tue

01	S. இடியபதி	S. இடியபதி	09.45	5.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.45	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.45	5.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	5.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	5.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.45	5.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி		

14.06.23 Wed

01	S. இடியபதி	S. இடியபதி	09.20	05.40
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.22	05.40
3	C. சிவசுந்தரி	C. சிவசுந்தரி		
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.20	05.40
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.20	05.40
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.20	05.40
7	P. சிவசுந்தரி	P. சிவசுந்தரி		

15.06.23 Thu

Sl	Name	Singals	In	Out
01	S. இடியபதி	S. இடியபதி	09.25	5.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.30	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	10.50	5.45
4	R. சிவசுந்தரி	R. சிவசுந்தரி	9.10	5.45
5	A. சிவசுந்தரி	A. சிவசுந்தரி	09.25	5.45
6	P. சிவசுந்தரி	P. சிவசுந்தரி	09.20	5.45
7				

16.06.23 Fri

01	S. இடியபதி	S. இடியபதி	09.31	5.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.30	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.32	5.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.30	5.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.30	5.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.32	5.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.30	5.45

17.06.23 Sat

01	S. இடியபதி	S. இடியபதி	09.25	5.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	9.15	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	9.40	5.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	9.40	5.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	9.40	5.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	9.25	5.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி	9.35	5.45

18.06.23 Sun

01	S. இடியபதி	S. இடியபதி	09.45	5.45
2	V. ஸ்ரீமதி	V. ஸ்ரீமதி	09.45	5.45
3	C. சிவசுந்தரி	C. சிவசுந்தரி	09.15	5.45
4	S. சிவசுந்தரி	S. சிவசுந்தரி	09.22	5.45
5	R. சிவசுந்தரி	R. சிவசுந்தரி	09.22	5.45
6	A. சிவசுந்தரி	A. சிவசுந்தரி	09.45	5.45
7	P. சிவசுந்தரி	P. சிவசுந்தரி	09.22	5.45

26.06.23 Gammu			
Sl	Name	Time	Out
1	S. இளையராஜா	09:25	5:40
2	V. மாரபாளி	09:25	5:40
3	C. அனந்தராஜன்	09:25	5:40
4	S. சிவசுந்தரி	09:25	5:40
5	R. அனந்தராஜன்	09:25	5:40
6	A. அனந்தராஜன்	09:25	5:40
7	P. இளையராஜா	09:25	5:40
27.06.23 Gammu			
1	S. இளையராஜா	09:25	5:40
2	V. மாரபாளி	09:25	5:40
3	C. அனந்தராஜன்	09:25	5:40
4	S. சிவசுந்தரி	09:25	5:40
5	R. அனந்தராஜன்	09:25	5:40
6	A. அனந்தராஜன்	09:25	5:40
7	P. இளையராஜா	09:25	5:40
28.06.23 Gammu			
1	S. இளையராஜா	09:25	5:40
2	V. மாரபாளி	09:25	5:40
3	C. அனந்தராஜன்	09:25	5:40
4	S. சிவசுந்தரி	09:25	5:40
5	R. அனந்தராஜன்	09:25	5:40
6	A. அனந்தராஜன்	09:25	5:40
7	P. இளையராஜா	09:25	5:40
29.06.23 Gammu			
1	S. இளையராஜா	09:25	5:40
2	V. மாரபாளி	09:25	5:40
3	C. அனந்தராஜன்	09:25	5:40
4	S. சிவசுந்தரி	09:25	5:40
5	R. அனந்தராஜன்	09:25	5:40
6	A. அனந்தராஜன்	09:25	5:40
7	P. இளையராஜா	09:25	5:40
30.06.23 Gammu			
1	S. இளையராஜா	09:25	5:40
2	V. மாரபாளி	09:25	5:40
3	C. அனந்தராஜன்	09:25	5:40
4	S. சிவசுந்தரி	09:25	5:40
5	R. அனந்தராஜன்	09:25	5:40
6	A. அனந்தராஜன்	09:25	5:40
7	P. இளையராஜா	09:25	5:40

24.06.23 Gammu			
Sl	Name	Time	Out
1	S. இளையராஜா	09:25	5:25
2	V. மாரபாளி	09:30	5:30
3	C. அனந்தராஜன்	09:30	5:30
4	S. சிவசுந்தரி	09:30	5:30
5	R. அனந்தராஜன்	09:30	5:30
6	A. அனந்தராஜன்	09:30	5:30
7	P. இளையராஜா	09:30	5:30
25.06.23 Gammu			
1	S. இளையராஜா	9:25	5:45
2	V. மாரபாளி	10:20	5:40
3	C. அனந்தராஜன்	9:30	5:40
4	S. சிவசுந்தரி	10:25	5:40
5	R. அனந்தராஜன்	9:25	5:40
6	A. அனந்தராஜன்	9:25	5:45
7	P. இளையராஜா	9:25	5:45
26.06.23 Gammu			
1	S. இளையராஜா	09:35	5:45
2	V. மாரபாளி	09:35	5:45
3	C. அனந்தராஜன்	09:45	5:45
4	S. சிவசுந்தரி	09:20	5:45
5	R. அனந்தராஜன்	09:35	5:45
6	A. அனந்தராஜன்	09:35	5:45
7	P. இளையராஜா	09:35	5:45
27.06.23 Gammu			
1	S. இளையராஜா	09:40	5:45
2	V. மாரபாளி	09:25	5:45
3	C. அனந்தராஜன்	09:50	5:45
4	S. சிவசுந்தரி	09:25	5:45
5	R. அனந்தராஜன்	09:25	5:45
6	A. அனந்தராஜன்	09:40	5:45
7	P. இளையராஜா	09:25	5:45

03.06.23 புதுக்கோட்டை

Sl.No	Name	Singala	IN	Out
01	S. குடியாத்தா	சு. குடியாத்தா		
2	V. மருமகன்	வ. மருமகன்		
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	09.25	5.40
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.25	5.40
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	09.25	5.40
6	A. செல்வம்	அ. செல்வம்	09.25	5.40
7	P. குருசாமி	ப. குருசாமி	09.23	5.40

03.06.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	9.25	4.25
2	V. மருமகன்	வ. மருமகன்	9.25	4.25
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	9.30	4.25
4	S. உமங்குண்டி	ச. உமங்குண்டி	9.25	4.25
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	9.25	4.25
6	A. செல்வம்	அ. செல்வம்	9.25	4.25
7	P. குருசாமி	ப. குருசாமி	9.25	4.25

01.07.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	9.20	5.45
2	V. மருமகன்	வ. மருமகன்	9.20	5.45
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	9.20	5.45
4	S. உமங்குண்டி	ச. உமங்குண்டி	9.25	5.45
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	9.25	5.45
6	A. செல்வம்	அ. செல்வம்	9.20	5.45
7	P. குருசாமி	ப. குருசாமி	9.20	5.45

03.07.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	09.32	5.45
2	V. மருமகன்	வ. மருமகன்	09.31	5.45
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	09.35	5.45
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.35	5.45
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	9.45	5.45
6	A. செல்வம்	அ. செல்வம்	09.35	5.45
7	P. குருசாமி	ப. குருசாமி	09.35	5.45

04.07.23 புதுக்கோட்டை

Sl.No	Name	Singala	IN	Out
01	S. குடியாத்தா	சு. குடியாத்தா	09.35	5.40
2	V. மருமகன்	வ. மருமகன்	09.32	5.40
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	09.10	5.40
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.32	5.40
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	09.32	11.00
6	A. செல்வம்	அ. செல்வம்	09.35	5.40
7	P. குருசாமி	ப. குருசாமி	09.35	5.40

05.07.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	09.40	5.45
2	V. மருமகன்	வ. மருமகன்	09.25	5.45
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	12.20	5.45
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.22	5.45
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	09.37	5.45
6	A. செல்வம்	அ. செல்வம்	09.40	5.45
7	P. குருசாமி	ப. குருசாமி	09.40	5.45

06.07.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	09.45	5.40
2	V. மருமகன்	வ. மருமகன்	09.29	5.40
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	09.35	5.40
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.26	5.40
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	09.25	5.40
6	A. செல்வம்	அ. செல்வம்	09.45	5.40
7	P. குருசாமி	ப. குருசாமி	09.26	5.40

07.07.23 புதுக்கோட்டை

01	S. குடியாத்தா	சு. குடியாத்தா	9.45	5.40
2	V. மருமகன்	வ. மருமகன்	09.18	5.40
3	C. சிவசுந்தரம்	ச. சிவசுந்தரம்	9.35	5.40
4	S. உமங்குண்டி	ச. உமங்குண்டி	09.26	5.40
5	R. சிவசுந்தரம்	ர. சிவசுந்தரம்	09.26	5.40
6	A. செல்வம்	அ. செல்வம்	9.35	5.40
7	P. குருசாமி	ப. குருசாமி		

சின்னம்

Sl. No	Name	In	Out	Signature
01	C. Nandhanthambi	8.00	7.30	C. Nandhanthambi
2	R. Mangavee	7.35	7.30	R. Mangavee
3	P. Muthu	7.30	7.30	P. Muthu

overtime Shift

01	C. Nataramb	7.30	8.15	G. Na Natham
2	P. Mangavee	7.30	8.45	P. B. M. & B. 10i
3	S. Supriya	7.35	7.50	S. Subbiah
4	K. Ponnusamy	7.10	8.15	K. Ponnusamy
5	<u>S. P. Aruman.</u>			
5	P. Muthu	7.30	7.30	MDG

20

01.01.2023

Happy every day

④ in finis

Slno	name	2nd	at	signature
		on Ship		
01	S. Muthu Kumar Seng	✓	7.40 7.20	S. Muthu Kumar
2	<u>S. Baskar</u>			
3	P. Muthu	✓	8.10 7.25	P. Muthu

वि. प्र. / शिक्षा

01	C. vasaalumbu	7.25	8.00	C. Nalla Thambi
2	P. thengalve	7.10	8.00	P. B. m. B. B. B. B.
3	S. Sapaiya	7.45	8.00	P. Sullaiya
4	K. Ponnaiy	7.00	8.00	K. Ponnaiy
5	S. Ponnaiy			

02.01.2023 ମନମି ରୁନ

Sl	name	In	out	Signature
				<u>Dy Shift</u>
01	S. Muthukumar	7.30	7.30	d. Muthukumar
2	S. Bal Raj	7.25	7.30	S. Bal Raj
3	P. Muthu	7.30	7.30	P. Muthu

Night Shift

01	C. Narasimham	8.10	8.00	C. Narasimham
2	R. Thangavel	7.00	8.00	R. Thangavel
3	S. Suppiah	7.30	8.00	S. Suppiah
4	K. Ponnusamy	7.15	8.00	K. Ponnusamy

03.01.2023 ମନମି ରୁନ

Sl	name	In	out	Signature
				<u>Dy Shift</u>
01	S. Muthukumar	7.15	7.30	d. Muthukumar
2	S. Bal Raj	7.25	7.25	S. Bal Raj
3	P. Muthu	7.30	7.30	P. Muthu

Night Shift

01	C. Narasimham	7.10	8.00	C. Narasimham
2	R. Thangavel	7.00	7.50	R. Thangavel
3	S. Suppiah	7.30	7.40	S. Suppiah
4	K. Ponnusamy			K. Ponnusamy
5	K. Anurag	8.00	8.00	K. Anurag

04.01.2023 99m amo

Sl	ovame	In	out	Singatur
		Day Shift		
01	S. Muthukumar Srij	7:00	7:30	M. L. S. S. S.
2	S. B. Raj	7:30	7:45	S. B. Raj
3	P. Muthu	7:20	7:45	P. Muthu

Day

01	C. Nallathambi	7:10	8:00	C. Nallathambi
2	R. Thangavel	7:00	7:50	R. S. M. S. S.
3	S. S. P. S. S.	7:20	7:50	S. S. P. S. S.
4	K. P. S. S.			
5	K. P. S. S.	7:45	7:40	K. P. S. S.

05.01.23 22m amo

Sl	ovame	In	out	Singatur
		Day Shift		
01	S. Muthukumar Srij	7:00	7:25	M. L. S. S. S.
2	S. B. Raj	7:30	7:25	S. B. Raj
3	P. Muthu	7:30	7:45	P. Muthu

01	C. Nallathambi	7:15	7:40	C. Nallathambi
2	R. Thangavel	7:20	7:30	R. S. M. S. S.
3	R. Thangavel	7:10	7:45	R. S. M. S. S.
4	S. S. P. S. S.	7:30	7:40	S. S. P. S. S.
5	K. P. S. S.	7:50	7:35	K. P. S. S.

06.01.23 2nd shift

Sb	Name	2nd shift	Signature
01	S. Muthukumar Sg	7.40 7.30	d. H. H. H. H. H.
2	S. Balraj	7.30 7.40	S. Balraj
3	P. Muthu	7.30 7.30	P. Muthu
2nd Shift			
01	C. Vasantharaj	7.10 7.55	C. Vasantharaj
2	M. Anandaram	7.40 6.30	K. S. S. S. S.
3	S. Subramanian	7.25 7.55	S. Subramanian
4	P. Mangalavel	7.20 7.50	R. S. S. S. S.
5	K. P. S. S.	7.00 7.55	K. P. S. S.

07.01.23 2nd shift

Sb	Name	2nd shift	Signature
01	S. Muthukumar Sg	7.40 7.00	d. H. H. H. H. H.
2	S. Balraj	7.30 7.00	S. Balraj
3	P. Muthu	7.30 7.00	P. Muthu
2nd Shift			
01	C. Vasantharaj	7.10 7.50	C. Vasantharaj
2	M. Anandaram	7.40 7.50	S. Balraj
3	S. Subramanian	7.25 7.30	P. Muthu
4	P. Mangalavel	7.20 7.30	R. S. S. S. S.
5	K. P. S. S.	7.30 7.40	S. Subramanian

08.01.23 Githamp

Slr	name	Time	Shift
01	C. Nalathambi	7:45	T-45
2	K. Annungum	8:00	T-45
3	K. Ponnusamy	7:15	T-45

09.01.23 Githamp

Slr	name	Time	Shift
01	S. Muthukumar	7:35	8:00
2	S. Boobey	7:00	8:00
3	P. Muthu	7:00	8:00
4	R. Hingavee	7:00	8:00
5	S. Sathiyam	7:25	8:00

09.01.23 Githamp

Slr	name	Time	Shift
01	C. Nalathambi	7:50	7:50
2	K. Annungum	7:45	7:50
3	K. Ponnusamy	7:50	7:40

09.01.23 Githamp

Slr	name	Time	Shift
01	S. Muthukumar	7:40	7:45
2	S. Boobey	8:05	8:00
3	P. Muthu	7:10	7:55
4	R. Hingavee	7:10	7:40
5	S. Sathiyam	7:30	7:50

10.01.23 49th day

Sl	name	Q ₁	Q ₂	Singulu
		Day Shift		
01	C. Nalathambi	7.55	7.40	C. Nalathambi
2	K. Arumugam	7.45	7.30	K. Arumugam
3	K. Ponnusamy	7.40	7.40	K. Ponnusamy
Night Shift				
01	S. Muthuramalingam	7.30	8.00	S. Muthuramalingam
2	S. Balraj	7.45	8.00	S. Balraj
3	P. Muthu	7.25	8.00	P. Muthu
4	P. Mangavee	7.20	8.00	P. Mangavee
5	S. Supriya	7.30	8.00	S. Supriya

11.01.23 49th day

Sl	name	Q ₁	Q ₂	Singulu
		Day Shift		
01	C. Nalathambi	8.00	8.00	C. Nalathambi
2	K. Arumugam	7.40	7.40	K. Arumugam
3	K. Ponnusamy	7.35	8.00	K. Ponnusamy
Night Shift				
01	S. Muthuramalingam	7.45	7.50	S. Muthuramalingam
2	S. Balraj	7.55	7.50	S. Balraj
3	P. Muthu	7.10	7.30	P. Muthu
4	P. Mangavee	7.15	7.40	P. Mangavee
5	S. Supriya	7.45	7.30	S. Supriya

12.01.23 அமைச்சர்

Sl No	Name	Signature	In	Out
<u>Day Shift</u>				
01	C. Nallasambhi	C. Nallasambhi	8:00	7:40
2	K. Anurag	K. Anurag	7:45	7:30
3	K. Ponnusamy	K. Ponnusamy	7:50	7:40
<u>Night Shift</u>				
01	S. Muthukumar	S. Muthukumar	7:40	7:35
2	S. Bala	S. Bala	7:30	7:15
3	P. Muthu	P. Muthu	7:10	7:55
4	P. Mangalavel	P. Mangalavel	7:15	7:55
5	S. Suresh	S. Suresh	7:40	7:45

13.01.23 அமைச்சர்

Sl No	Name	Signature	In	Out
<u>Day Shift</u>				
01	C. Nallasambhi	C. Nallasambhi	6:45	7:40
2	K. Anurag	K. Anurag	7:30	7:40
3	K. Ponnusamy	K. Ponnusamy	7:25	7:00
<u>Night Shift</u>				
01	S. Muthukumar	S. Muthukumar	7:35	7:45
2	S. Bala	S. Bala	8:05	7:35
3	P. Muthu	P. Muthu	7:10	7:30
4	P. Mangalavel	P. Mangalavel	7:20	7:30
5	S. Suresh	S. Suresh	7:30	7:40

14.01.23 Jommo

Slk	name	signature	Time	alt
<u>Day Shift</u>				
01	C. Nallathambi	C. Nallathambi	7.25	7.20
2	K. Arumugam	K. Arumugam	7.45	7.20
3	K. Ponnusamy	(Leave)		
<u>Night Shift</u>				
01	C. Nallathambi	C. Nallathambi	7.20	8.05
2	K. Arumugam	K. Arumugam	7.20	8.25
3	K. Ponnusamy	(Leave)		
4	S. Balraj	S. Balraj	7.15	8.05
5	P. Muthu	P. Muthu	7.30	8.05

15.01.23 Jommo

Slk	name	signature	Time	alt
<u>Day Shift</u>				
01	S. Muthuraman	S. Muthuraman	8.10	7.20
2	S. Suresh	S. Suresh	7.40	7.20
3	P. Muthu	P. Muthu		
<u>Night Shift</u>				
01	C. Nallathambi	C. Nallathambi	7.00	8.10
2	K. Arumugam	K. Arumugam	7.15	8.10
3	K. Ponnusamy	K. Ponnusamy	7.15	8.10
4	S. Balraj	S. Balraj	7.30	8.10
5	P. Muthu	P. Muthu	7.30	8.10

16.01.23 Wm's Quo

Sl No	Name	Signature	In	Out
- Day Shift -				
01	S. Muthukumar	S. Muthukumar	7.45	7.15
2	S. Suresh	S. Suresh	7.45	3.00
3	R. Hingula	R. Hingula		

- Night Shift -				
01	C. Nallathambi	C. Nallathambi	3.00	8.00
2	K. Anurag	K. Anurag	7.00	8.00
3	K. Ponnusamy	K. Ponnusamy	7.25	8.00
4	S. Balaji	S. Balaji	7.30	8.00
5	P. Muthu	P. Muthu	7.20	8.00

17.01.23 Gb's Quo

Sl No	Name	Signature	In	Out
- Day Shift -				
01	S. Muthukumar	S. Muthukumar	7.30	7.30
2	S. Suresh	S. Suresh	7.35	7.30
3	R. Hingula	R. Hingula		

- Night Shift -				
01	C. Nallathambi	C. Nallathambi	7.15	8.00
2	K. Anurag	K. Anurag	7.15	8.00
3	K. Ponnusamy	K. Ponnusamy	7.15	8.00
4	S. Balaji	S. Balaji	7.15	8.00
5	P. Muthu	P. Muthu	7.30	8.00

18.01.23 49m

Sl	name	signature	In	Out
day shift				

01	S. Muthukrishnan	S. Muthukrishnan	7.45	7.50
02	S. Suresh	S. Suresh	7.45	7.15
03	R. Mungavee			

night shift

01	C. Nallathambi	C. Nallathambi	7.50	8.00
02	K. Arumugam	K. Arumugam	7.50	8.00
03	K. Ponnusamy	K. Ponnusamy	8.00	8.10
04	S. Aravind	S. Aravind	7.50	8.10
05	P. Muthu	P. Muthu	7.15	8.00

19.01.23 2numms

Sl	name	signature	In	Out
day shift				

01	S. Muthukrishnan	S. Muthukrishnan	7.50	7.70
02	S. Suresh	S. Suresh	7.45	7.30
03	R. Mungavee			
03	P. Muthu	P. Muthu	07.30	7.30

night shift

01	C. Nallathambi	C. Nallathambi	7.25	8.00
02	K. Arumugam	K. Arumugam	07.15	8.00
03	K. Ponnusamy	K. Ponnusamy	6.45	8.00
04	S. Aravind	S. Aravind	8.00	8.00
05	P. Muthu	P. Muthu	7.00	8.00

20.01.23 Gami mmo

name	2nd	all	Singale
2nd Shift			
S. Mathukumaray	7.45	7.30	d. Phumkhan
S. Supriya	7.40	7.30	S. Subhrajit
R. Hengalve			
K. Pannu Say	8.00	7.30	K. Pannu Say
3rd Shift			
C. Nallathambi	7.15	8.10	C. Nallathambi
K. Annamang			
K. Pannu Say	7.30	7.40	K. Pannu Say
S. Basraj	8.00	7.40	S. Basraj
P. Mathu	7.15	7.30	P. Mathu

21.01.23 Ammap

name	2nd	all	Singale
2nd Shift			
S. Mathukumaray	7.55	7.20	d. Phumkhan
S. Supriya	7.45	7.20	S. Subhrajit
P. Mathu	7.45	5.30	P. Mathu
3rd Shift			
C. Nallathambi			d. Phumkhan
S. Mathukumaray	7.20	7.45	
S. Supriya	7.30	7.20	S. Subhrajit
K. Annamang	7.30	7.30	
Nallathambi	7.20	7.45	C. Nallathambi
K. Annamang	7.15		K. Annamang

22.01.23 @mimms

name	In	Out	signature
<u>Day Shift</u>			
1 S. Bal Raj	7.40	7.30	S. Bal Raj
2 P. Muthu	7.15	7.30	P. Muthu
3 K. Ponnusamy	7.55	7.30	K. Ponnusamy
<u>Night Shift</u>			
S. Muthu Kumar	7.30	7.55	S. Muthu Kumar
S. Supriya P.V. Block	7.30	7.55	S. Supriya
C. Nallasethanbi	7.15	7.55	C. Nallasethanbi
K. Anurag	7.15	7.50	K. Anurag

23.01.23 @mimms

name	In	Out	signature
<u>Day Shift</u>			
01 S. Bal Raj	7.40	7.15	S. Bal Raj
2 P. Muthu	7.40	7.15	P. Muthu
3 K. Ponnusamy	7.55	7.30	K. Ponnusamy
<u>Night Shift</u>			
01 S. Muthu Kumar	7.00	7.50	S. Muthu Kumar
2 S. Supriya P.V. Block	7.30	7.50	S. Supriya
3 C. Nallasethanbi	7.25	7.55	C. Nallasethanbi
4 K. Anurag	7.30	7.40	K. Anurag

24.01.23 49th ann

name	In	Out	Signature
<u>2nd Shift</u>			
S. Balaraj	7.35	8.00	S. Balan
P. muthu	7.20	7.40	P. Muthu
K. Perumayy	7.40	8.00	K. Perumayy

Original Shift

S. muthu Kanna Sany	7.40	7.45	S. Muthu Kanna Sany
C. Nallathambi	7.45	7.45	C. Nallathambi
S. Suresh	7.30	7.55	S. Suresh
K. Annamalai	7.00	7.55	K. Annamalai

25.01.23 49th ann

name	In	Out	Signature
<u>2nd Shift</u>			
S. Balaraj	7.30	7.45	S. Balan
P. muthu	7.20	7.45	P. Muthu
K. Perumayy	7.50	7.45	K. Perumayy

Original Shift

S. muthu Kanna Sany	7.40	7.35	S. Muthu Kanna Sany
C. Nallathambi	8.20	7.35	C. Nallathambi
S. Suresh	7.25	7.50	S. Suresh
K. Annamalai	7.15	7.50	K. Annamalai

26.01.23 Gami muno

Sl. No.	Name	In	Out	Signature
<u>2nd Shift</u>				
1	S. Baskaraj	7.20	7.20	S. Baskaraj
2	P. Muthu	7.30	7.20	P. Muthu
3	K. Ponnusamy	8.00	7.20	K. Ponnusamy

Original Shift

1	S. Muthu Kumar	7.20	7.50	S. Muthu Kumar
2	C. Nallathambi	7.15	7.45	C. Nallathambi
3	S. Suresh	7.30	7.50	S. Suresh
4	K. Arumugam	7.15	7.50	K. Arumugam

27.01.23 Gami muno

Sl. No.	Name	In	Out	Signature
<u>2nd Shift</u>				
1	S. Baskaraj	7.40	7.40	S. Baskaraj
2	P. Muthu	7.45	7.50	P. Muthu
3	K. Ponnusamy	7.50	7.40	K. Ponnusamy

Original Shift

1	S. Muthu Kumar	7.30	7.45	S. Muthu Kumar
2	(P. Muthu / C. Nallathambi)	7.40	7.30	P. Muthu
3	S. Suresh	7.40	7.40	S. Suresh
4	K. Arumugam	7.15	8.00	K. Arumugam

28.01.23 Jommo

name	In	out	signature
<u>Day Shift</u>			
S. Bae Raj	7.40	7.00	S. Bae Raj
P. Muthu	7.30	7.00	P. Muthu
K. Ponnusamy	7.30	7.00	K. Ponnusamy

Night Shift

1	S. Bae Raj	7.00	8.00	S. Bae Raj
2	P. Muthu	7.00	8.00	P. Muthu
3	K. Ponnusamy	7.50	8.00	K. Ponnusamy
4	S. Muthukumar	7.25	7.50	S. Muthukumar
5	C. Nallathambi	8.00	8.00	C. Nallathambi

29.01.23 Jommo

No.	name	In	out	signature
<u>Day Shift</u>				
01	C. Nallathambi	8.00	7.40	C. Nallathambi
2	K. Arumugam	8.00	7.50	K. Arumugam
3	S. Sathiyar	7.45	7.30	S. Sathiyar

Night Shift

1	S. Bae Raj	7.30	8.00	S. Bae Raj
2	P. Muthu	7.15	8.00	P. Muthu
3	K. Ponnusamy	7.30	8.00	K. Ponnusamy
4	S. Muthukumar	7.40	8.00	S. Muthukumar
5	C. Nallathambi	7.00	8.00	C. Nallathambi

30.01.23 pri mi auro

name	In	Out	Signature
<u>2nd Shift</u>			
C. Nallathambi	7:40	7:30	C. Nallathambi
K. Annamagan	8:00	8:00	K. Annamagan
S. Supriya	7:45	7:30	S. Supriya

Original Shift

S. Baskaraj	(Leave)		
P. Muthu	7:15	8:00	P. Muthu
K. Pannu Sany	7:30	8:00	K. Pannu Sany
S. Muthukannu Sany	7:55	8:00	S. Muthukannu Sany
C. Nallathambi	7:30	7:30	C. Nallathambi

31.01.23 Gossani auro

name	In	Out	Signature
<u>2nd Shift</u>			
C. Nallathambi	7:30	7:30	C. Nallathambi
K. Annamagan	7:40	7:30	K. Annamagan
S. Supriya			S. Supriya
P. Muthu		7:30	P. Muthu

Original Shift

C. Nallathambi	7:30	7:30	C. Nallathambi
S. Baskaraj			S. Baskaraj
P. Muthu	7:30	7:40	P. Muthu
K. Pannu Sany	7:50	8:00	K. Pannu Sany
S. Muthukannu Sany	7:40	8:00	S. Muthukannu Sany
K. Annamagan	7:30	7:30	K. Annamagan

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65825

Tax Invoice

ORIGINAL FOR RECIPIENT

JN MACHINERIES PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
(Cummins Business Unit)
LOT 142-10, (AIRSON'S ROAD, RAJA COLONY
TRICHY - 620012
TEL: 0431 - 2464717
TEL: 0431 - 2464715 Email: jnmachy@jnmpl.com
GSTIN: 33AACCU1663R1Z8, PAN No:
AJCTN0017, Statutory Tax Info:

Invoice No : OJNTR2223000637
Invoice Date : 13-08-2022
Customer PO Ref No : VERBAL
Customer PO Date :
Sales Executive : MAHESWARI.
Order / Enquiry NO : OTC-JN-TR-2223-000724
Order Date : 13-08-2022
Payment Terms :
E-Way Bill # :
Payment Mode : Cash
IRN :
Registered & Corporate Office NATHAM ROAD MARANI VILAKKU, OOMACHIKULAM, MADURAI, TN, India, 625014

Supply Instructions:

Customer Ref No :

Customer Ship to :

Customer Details:

Customer PAN:

Customer Id:

Customer Vendor Code:

Remarks:

Customer First Name:

Customer Last Name:

Contact Phone #:

Ship to City:

Ship to City:

Ship to City:

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Item #	Description	Material Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack Disc %	% Disc	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
0200	ELEMENT LUB OIL FILTER		84212300	Each	3	613.03	1839.09	0.00	0.00			1,839.09	9	165.52	9	165.52	331.04	2,170.13
0200	KIT FUEL FILTER AND RING		84212300	Each	2	865.57	1731.14	0.00	0.00			1,731.14	9	155.80	9	155.80	311.61	2,042.75
0200	KIT SUPER BYP. FILTER ELEM		84212300	Each	1	1,267.57	1,267.57	0.00	0.00			1,267.57	9	114.08	9	114.08	228.16	1,495.73
0200	"SEAL O RING"		40169320	Each	2	17.80	35.60	0.00	0.00			35.60	9	3.20	9	3.20	6.41	42.01
0200	VALVULINE PREMIUM BLUE 7500 PLUS 155 LTR		27101980	Each	2	21,750.00	43,500.00	0.00	0.00			43,500.00	9	3915.00	9	3915.00	7830.00	51,330.00
0200	KIT AIR CLEANER ELEMENT		84212300	Each	2	7,265.15	14,530.30	0.00	0.00			14,530.30	9	1,307.73	9	1,307.73	2,615.45	17,145.75
0200	INHIBITOR, CORROSION 10 LITERS		38119000	Each	2	4,310.42	8,620.84	0.00	0.00			8,620.84	9	775.88	9	775.88	1,551.75	10,172.59
Total							71,524.54	0.00	0.00			71,524.54						

Declaration

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal basis.

Pre-authorized for JN MACHINERIES PRIVATE LIMITED.

Authorized Signatory

Date : Saturday, August 13, 2022



Taxes / Other Charges Amt

Printed by : MAHESWARI
Created by : MAHESWARI

Tax Invoice

ORIGINAL FOR RECIPIENT

JN MACHINERIES PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
(Incorporated Business Unit)
10/10 NO.33, LAWSON'S ROAD, RAJA COLONY
TRICHY - 620012
TAMIL NADU, India. Phone: 0431 - 2464717
Fax: 0431 - 2691515. Email: jnmtrichy@jnmpl.com
GSTIN: 33AACJ1863R1Z8, PAN No: JNACJ1863R
Statutory Tax Info:

Invoice No : OJNTR2223000659
Invoice Date : 18-08-2022
Customer PO Ref No : VERBAL
Customer PO Date :
Order / Enquiry NO : OTC-JN-TR-2223-000745
Payment Terms :
Payment Mode : Cash
Registered & Corporate Office: NATHAM ROAD, MARANI VILAKKU,, OOMACHIKULAM, MADURAI, TN, India, 625014

Buyer Instructions:

Customer Ship to:
SARANATHAN COLLEGE OF
ENGINEERING
VENKATESHWARA NAGAR
PANJAPUR
TRICHY - 620012
TAMIL NADU
India
GSTIN: .
Ship to City: TRICHY

Customer Details:
Customer PAN:
Customer ID: 1-1CA-44
Customer Vendor Code:
Remarks:- OOF-PAYMENT IMMEDIATE

Customer First Name:
Customer Last Name:
Contact Phone #:

e-Invoice QR Code

Item Instructions:

Item #	Description	Material Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack Disc%	% Disc	Net Taxable Amt	% COST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
0544	CLAMP T BOLT		73269099	Each	2	228.03	456.06	0.00	0.00			456.06	9	41.05	9	41.05	82.10	538.15
Total							456.06	0.00				456.06		41.05		41.05	82.10	538.15

Declaration

Terms & Conditions:-

Material supplied should be returned back on account of wrong/defective material within 15 days. In NO case material will be received back after 30 days of issue date. We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period. (UDYAM Regn. no.UDYAM-TN-12-0001367). Interest @ 18% will be charged on all outstanding bills more than 30 days. TCS Will be applicable as per Govt. norms. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd., Madurai - 625001. A/c.no.: 00550032614. Bank IFSC code : FDRL0001150. This invoice is generated as per your instructions/PO terms and hence, any request for cancellation of this bill will not be entertained.

Taxes / Other Charges	Amt
Total Taxable Amt:	456.06
UTGST Tax Amt:	0.00
IGST Tax Amt:	0.00
SGST Tax Amt:	41.05
CGST Tax Amt:	41.05
KC Cess Amt:	0.00
TCS Amount @ 0	0.00
Total Invoice Amount:	538.15
Adjustment:	-0.00
Total Amount Payable:	538.15

Amount in Words - Rs. Five Hundred Thirty Eight Only.

Prepared by: MAHESWARI Checked by: Received by:

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal basis.

Pre-authorized for JN MACHINERIES PRIVATE LIMITED.

Authorized Signatory

Date : Thursday, August 18, 2022



625 KVA D4 Lat Span
S. Suban

1402NA



Tax Invoice

ORIGINAL FOR RECIPIENT

JN MACHINERIES PRIVATE LIMITED
 Authorized Dealer For Cummins India Limited
 Distribution Business Unit
 25/26 NO.35, LAWSON'S ROAD, RAJA COLONY
 TRICHY - 620001
 TAMIL NADU, India Phone: 0431 - 3494717
 Fax: 0431 - 3494715 Email: jnmach@rediffmail.com
 CIN: U51100TN2000PT0071308 GSTIN: 33AACG1863R128 PAN No: AACCHE8K
 (Relay Tax Info)

Invoice No.	CJNTR2223000635		
Invoice Date	13-08-2022		
Customer PO Ref No	VERBAL		
Customer PO Date			
Order / Enquiry NO	OTC-JN-TN-2223-000722	Sales Executive	MAHESWARI
Payment Terms		Order Date	13-08-2022
Payment Mode	Cash	E-Way Bill #	
Registered & Corporate Office	NATHAM ROAD MARANI VILAKKU, OOMACHKULAM, MADURAI, TN, India, 625004		

Customer Details
 Customer Ship To:
 SARANATHAN COLLEGE OF
 ENGINEERING
 VENKATESHWARA NAGAR
 PANJAPUR
 TRICHY - 620012
 TAMIL NADU
 33
 India
 GSTIN:
 Ship to City: TRICHY

Customer PAN		Customer First Name	
Customer ID	1-1CA-44	Customer Last Name	
Customer Vendor Code		Contact Phone #	
Remarks: PAYMENT IMMEDIATE - 140-10VA			

Sl. No	Description	Material Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack %	% Disc	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	QST Total Amt	Gross Amount
1	3013 FILTER/FUEL		84212300	Each	1	246.73	246.73	0.00	0.00			246.73	9	22.21	9	22.21	44.41	291.14
2	3014 CARTRIDGE/LUB OIL FILTER		84212300	Each	1	343.97	343.97	0.00	0.00			343.97	9	30.96	9	30.96	61.91	405.88
3	4007 SEPARATOR FUEL WATER		84212300	Each	1	603.65	603.65	0.00	0.00			603.65	9	54.33	9	54.33	108.66	712.31
4	3044 VALVOLINE PREMIUM BLUE 7800 PLUS 100 LTR		27101080	Each	1	8118.64	8118.64	0.00	0.00			8118.64	9	730.68	9	730.68	1461.36	9580.00
5	4008 INHIBITOR CORROSION 10 LITERS		38119000	Each	3	2784.63	8353.89	0.00	0.00			8353.89	9	751.85	9	751.85	1503.70	9857.59
							17666.98	0.00				17666.98		1595.02		1595.02	19661.99	

Declaration

We warrant that the material supplied should be returned back on account of wrongfully material within 15 days. In NO case material will be received back after 30 days of issue date. We are having MSME registration under medium category. buyer to make payment to supplier within agreed credit period. (UDYAM Ragn. no UDYAM-TN-12-0001367). Interest @ 18% will be charged on all outstanding bills more than 30 days. TCS VMT will be applicable as per Govt. norms. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd. Madurai - 625001. A/c no. _____

Taxes / Other Charges		Amt
Total Taxable Amt		17666.98
UTGST Tax Amt		0.00
IGST Tax Amt		0.00
SGST Tax Amt		1595.02
CGST Tax Amt		1595.02
KC Cess Amt		0.00

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is authorized to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement entered with Cummins India Limited on Principal to Principal basis.

Customer Signature: _____
 Printed by: MURUGAVEL
 Created by: MAHESWARI

Pre-authorized for JN MACHINERIES PRIVATE LIMITED
 Authorized Signatory: _____
 Date: Saturday, August 13, 2022



Tax Invoice

ORIGINAL FOR RECIPIENT

JN MACHINERIES PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
Distribution Business Unit
DOOR NO 33, LAWSON'S ROAD, RAJA COLONY
TRICHY - 620001
TAMIL NADU, India. Phone: 0431 - 2484717
Fax: 0431 - 2861515, Email: jnmpl@jnmpl.com
PIN: 620001 GSTIN: 33AACG1663R1Z0, PAN No: AACC1663R, Salkary Tax Info:

Invoice No: QJNTR2223000636
Invoice Date: 13-08-2022
Customer PO Ref No: VERBAL
Customer PO Date:
Order / Enquiry NO: OTC-JN-TR-2223-000723
Payment Terms:
Payment Mode: Cash
Registered & Corporate Office: NATHAM ROAD MARANI VELAKKU, OOMACHIKULAM, MADURAI, TN, India, 625014

Sales Executive: MAHESWARA
Order Date: 13-08-2022
E-Way Bill
IRN

Shipping Instructions:

Customer Ship to:
SARANATHAN COLLEGE OF
ENGINEERING
VENKATESHWARA NAGAR
PANJAPUR
TRICHY - 620012
TAMIL NADU
India
GSTIN:
Ship to City: TRICHY

Customer Details:

Customer PAN:
Customer ID: 1-1CA-44
Customer First Name:
Customer Last Name:
Customer Vendor Code:
Contact Phone #:
Remarks: - OOF-PAYMENT IMMEDIATE

-40-KVA

e-Invoice QR Code

Sl. No	Description	Material Catalog Number	HSN/SAC	UDN	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack Disc %	% Disc	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	CGST Total Amt	SGST Total Amt	Gross Amount
0101	ELEMENT-OIL FILTER		84212300	Each	1	243.94	243.94	0.00	0.00			243.94	9	21.95	9	21.95	43.90		267.85
0102	DIESEL FILTER INSERT		84212300	Each	2	128.17	256.34	0.00	0.00			256.34	9	23.07	9	23.07	48.14		304.48
0103	WASHER- SEALING		73182200	Each	2	16.43	32.86	0.00	0.00			32.86	9	2.96	9	2.96	5.91		38.77
0104	VALVOLUME PREMIUM BLUE 7800 PLUS 1/10 LTR		27101980	Each	1	4092.37	4092.37	0.00	0.00			4092.37	9	368.31	9	368.31	736.63		4829.00
0105	FOIL SEALED TEST STRIPS CC26029		40169330	Each	1	235.68	235.68	0.00	0.00			235.68	9	21.21	9	21.21	42.42		278.10
0106	FIT AIR CLEANER ELEMENTS (S3.3, H3.6B)		84213100	Each	1	2788.75	2788.75	0.00	0.00			2788.75	9	249.19	9	249.19	498.38		3287.12
Total							7629.94	0.00	0.00			7629.94	9	686.69	9	686.69	1373.38		9003.33

Terms & Conditions:-

Material supplied should be returned back on account of wrong/faulty material within 15 days. In NO case material will be received back after 30 days of issue date. We are having MMR.

Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.

Customer / Receiver Signature: Printed by: MAHESWARI
Created by: MAHESWARI

Authorized Signatory

Date: Saturday, August 13, 2022

Taxes / Other Charges	Amt
Total Taxable Amt:	7629.94
CGST Tax Amt:	0.00
SGST Tax Amt:	0.00

For JN MACHINERIES PRIVATE LIMITED.
Signature

Page 1 of 5

10000

Tax Invoice

ORIGINAL FOR RECIPIENT

JN MACHINERIES PRIVATE LIMITED
Authorized Dealer For Cummins India Limited
(Distribution Business Unit)
DOOR NO.33, LAWSON'S ROAD, RAJA COLONY
TRICHY - 620001
TAMIL NADU, India, Phone: 0431 - 2464717
Fax: 0452 - 2681515, Email: jnmtrichy@jnmpl.com
CIN: U52100TN2008PTC071336, GSTIN: 33AACCJ1663R1Z8, PAN No:
AACCCJ1663R, Statutory Tax Info:

Invoice No : QJNTR2223000694
Invoice Date : 24-08-2022
Customer PO Ref No : VERBAL
Customer PO Date :
Order / Enquiry NO : OTC-JN-TR-2223-000769
Payment Terms :
Payment Mode : Cash
Registered & Corporate Office: NATHAM ROAD, MARANI VILAKKU., ODMACHIKULAM, MADURAI, TN, India, 625014
Sales Executive : M. Purnani
Order Date : 24-08-2022
E-Way Bill # :
IRN :
Customer PAN :
Customer ID : 1-1CA-44
Customer Vendor Code :
Remarks:- OOF-PAYMENT IMMEDIATE
Customer First Name :
Customer Last Name :
Contact Phone # :

Shipping Instructions:
Customer Bill to:
SARANATHAN COLLEGE OF
ENGINEERING
VENKATESHWARA NAGAR
PANJAPUR
TRICHY - 620012
TAMIL NADU
33
India
GSTIN: ..
Bill to City: TRICHY
Customer Ship to:
SARANATHAN COLLEGE OF
ENGINEERING
VENKATESHWARA NAGAR
PANJAPUR
TRICHY - 620012
TAMIL NADU
33
India
GSTIN: ..
Ship to City: TRICHY

No	Item #	Description	Material/ Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	Disc Amt	BuyBack Disc Amt	BuyBack Disc%	% Disc	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
0503-1	3153	HOSE-VACCUM		40091100	Each	1	271.95	271.95	0.00	0.00			271.95	9	24.48	9	24.48	48.95	320.90
0402-2	0970	ISOLATOR-VIBRATION		40169390	Each	2	243.28	486.56	0.00	0.00			486.56	9	43.79	9	43.79	87.58	574.14
0503-3	3153-01	HOSE-COOLANT		40091200	Each	2	85.29	170.58	0.00	0.00			170.58	9	15.35	9	15.35	30.70	301.28
43828-4	B	CLAMP,HOSE		73269099	Each	4	51.90	207.60	0.00	0.00			207.60	9	18.68	9	18.68	37.37	244.97
Total								1136.69	0.00				1136.69		102.30		102.30	226.00	1362.69

Declaration
Taxes / Other Charges
Total Taxable Amt: 1136.69
UTGST Tax Amt: 102.30
IGST Tax Amt: 102.30
SGST Tax Amt: 102.30
CGST Tax Amt: 102.30
KC Cess Amt: 0.00
TCS Amount @ 0: 0.00
Total Invoice Amount: 1362.69
Total Amount Payable: 1362.69
For JN MACHINERIES PRIVATE LIMITED
Authorized Signatory
Date: Wednesday, August 24, 2022
Customer / Receiver Signature
Printed by: MAHESWARI
Created by: MAHESWARI
Cummins Logo is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.
Pre-authorized for JN MACHINERIES PRIVATE LIMITED.
Authorized Signatory
1506500202614. Bank IFSC code : FDRL0001150. This invoice is generated as per your instructions/PO terms and hence, any request for cancellation of this bill will not be entertained.

Customer Quotation

JN MACHINERIES PRIVATE LIMITED 15 ENAL, TRICHY TAMIL NADU 620012 INDIA GSTIN: 12E0029680	Quotation #:	Quo-JN-TR-2223-001272	Quote Date:	13-08-2022		
	Quotation Type:	Quotation	Valid Up To:	12-09-2022		
	Revision #:	1	Number of Items:	1	Sales Representative:	MAHESWARI
	Payment Terms(Days):		Freight Terms:			
	Shipping Warehouse:	JN Machineries - Trichy	Documents To:			
	Engine Serial #		Service Engineer Name			
Engine Model						

Corporate Office: NATHAM ROAD, MARANI VILAKKU, OOMACHIKULAM, MADURAI, TN, India. 625014

SARANATHAN COLLEGE OF ENGINEERING VENKATESHWARA NAGAR TRICHY, 620012 TAMIL NADU 33 India GSTIN: ...	Customer Details	
	Customer Name:	SARANATHAN COLLEGE OF ENGINEERING
	Customer ID:	1-1CA-44
	Customer Vendor Code:	
	Contact First Name:	
	Contact Last Name:	
Contact Phone #:		
Remarks: BATTERY WARRANTY 24 MONTHS FROM DATE OF INVOICE.		

Item	HSN/SAC	Qty	Uo M	Unit Price (Rs.)	Disc %	Disc Amt	Buy Back Disc %	Buy Back Disc Amt	Total Amt	Net Taxable Amt	CGST %	CGST Tax Amt	SGST %	SGST Tax Amt	IGST %	IGST Tax Amt	UTGST %	UTGST Tax Amt	GST Total Amt	Gross Amount(Rs.)
BATTERY, PULSE LITE 12V 100 AH	85071000	2	Each	19412.90					38825.80	38,825.80	14	5435.61	14	5435.61	0	0.00	0	0.00	10871.22	49,697.02
									38825.80	38825.80		5435.61		5435.61		0.00		0.00	10871.22	49697.02
Total:				19412.90					38825.80											

Conditions >
 30 days only. Payment : 100% Advance along with Purchase Order. Delivery : No firm Delivery time can be quoted due to covid 19 and lock down.. Taxes and HSN ruling at the time of supply will be applicable. FOR : Trichy.
 UN No. TN12E0029680. TCS Will be applicable as per Govt. norms. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd., Madurai - 625001. A/c.no.: 1150550032614. Bank IFSC code : FDR0001150.

Taxes	Amount
Total Taxable Amount:	38825.80
UTGST Tax Amt:	0.00
IGST Tax Amt:	0.00
SGST Tax Amt:	5435.61
CGST Tax Amt:	5435.61
KC Cess Amt:	0.00
TCS Amount @ 0.00%:	0.00
Total Quote Amount:	49697.02
Adjustment:	-0.02
Payable Amount:	49697.00

Words - Rs. Forty Nine Thousand Six Hundred Ninety Seven Only. MAHESWARI		Received By:	Receiver Signature:	For JN MACHINERIES PRIVATE LIMITED Authorized Signatory:
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GENERATED COPY & DOES NOT NEED SIGNATURE

Tax Invoice

DUPLICATE FOR TRANSPORTER

Cummins India Limited (Distribution Business Unit) 100, NTH ROAD CHENNAI 600015 PAN: AACJ1663R GSTIN: 33AACJ1663R128	Invoice No : SJNTR2223000131	Invoice Date : 25-08-2022	e-Invoice QR Code
	SR Number: SR-JN-TR-2223-002017	Claim # :	
	Service Category: Maintenance or repair service	ESN/Alternator Number : 80418648	
	IRN:		
Registered & Corporate Office: NATHAM ROAD, MARANI VILAKKU,, OOMACHIKULAM, MADURAI, TN, India, 625014			

Customer Ship to: SARANATHAN COLLEGE OF ENGINEERING VENKATESHWARA NAGAR PANJAPUR TRICHY - 620012 TAMIL NADU 33 India GSTIN:	Customer Details: Customer PAN: Customer Id: Customer Vendor Code: Remarks:- PAID ENGINE B CHECK ESN : 25365007 MDL : VTA-28-G5 SER REP NO : SR/MRP/90/2022
Ship to City: TRICHY	Customer First Name: Customer Last Name: Contact Phone #:

Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
FIELD SERVICING CHARGES FOR ATTENDING FOUR CUMMINS ENGINE (QSK 19/TA 28 - SERIES)	238119	1	5,000.00	5000.00	0	0.00	0.00	0.00		0.00		0.00		0.00	5,000.00	9	450.00	9	450.00	900.00	5,900.00
Total				5000.00		0.00		0.00		0.00		0.00		0.00	5000.00		450.00		450.00	900.00	5900.00

Declaration Under VEDAM category, buyer to make payment to supplier within agreed credit period. (UDYAM Regn. no.UDYAM-TN-12-0001367). Interest @ 18% will be charged on all payments after 30 days. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd., Madurai - 625001, A/c.no.: 11505500202614. Bank IFSC code : FDRL0001150. This invoice is issued in accordance with PO terms and hence, any request for cancellation of this bill will not be entertained.	Taxes / Other Charges Total Taxable Amt: 5000.00 UTGST Tax Amt: 0.00 IGST Tax Amt: 0.00 SGST Tax Amt: 450.00 CGST Tax Amt: 450.00 KC Cess Amt: 0.00 Total Invoice Amount: 5900.00 Adjustment: 0.00 Total Amount(Payable): 5900.00
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Cummins India Limited 100, NTH ROAD CHENNAI 600015 PAN: AACJ1663R GSTIN: 33AACJ1663R128	USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited.	For JN Machines Private Limited Authorized Signatory
Checked by: RENUGADEVI	Received by:	Customer / Receiver Signature:
DC Number:		

Thursday, August 25, 2022

5900
2950
2832
11682

Barava On Set Service C. Prasad

Tax Invoice

DUPLICATE FOR TRANSPORTER

Cummins India Limited Cummins India Limited (Distribution Business Unit) 100, MANSON ROAD CHENNAI 600 026 PAN: AACGJ1663R, GSTIN: 33AACGJ1663R1Z8	Invoice No :	SJNTR2223000133	Invoice Date :	25-08-2022
	SR Number:	SR-JN-TR-2223-002017	Claim # :	
	Service Category:	Maintenance or repair service	ESN/Alternator Number :	60418546
	IRN:			
Registered & Corporate Office: NATHAM ROAD, MARANI VILAKKU,, OOMACHIKULAM, MADURAI, TN, India, 625014				e-Invoice QR Code

SARANATHAN COLLEGE OF ENGINEERING VENKATESHWARA NAGAR PANJAPUR TRICHY - 620012 TAMIL NADU 33 India GSTIN: ..	Customer Ship to:	Customer Details:			
	Customer PAN:	Customer First Name			
	Customer Id	Customer Last Name			
	Customer Vendor Code:	Contact Phone #:			
Remarks:- PAID ENGINE B CHECK ESN 62584894 MDL : 6BTAA-5.9-G1 SER REP NO : SR/MPR/93/2022					
TRICHY	Ship to City:	TRICHY			

Sl	Item #	Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
1	1	FIELD SERVICING CHARGES FOR ATTENDING YOUR CUMMINS ENGINE (6B / 495 INB-SERIES)	996719	1	2,500.00	2500.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	9	225.00	9	225.00	450.00	2,950.00
		Total				2500.00	0.00	0.00		0.00		0.00		0.00		0.00	2,500.00		225.00		225.00	450.00	2,950.00

Declaration

Conditions:-
 Udyam registration under Medium category, buyer to make payment to supplier within agreed credit period. (UDYAM Regn. no.UDYAM-TN-12-0001367). Interest @ 18% will be charged on all bills more than 30 days. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd., Madurai - 625001. A/c.no.: 11506500202614. Bank IFSC code : FDRL0001150. This invoice is per your instructions/PO terms and hence, any request for cancellation of this bill will not be entertained.

Taxes / Other Charges

Total Taxable Amt:	2500.00
U/GST Tax Amt:	0.00
IGST Tax Amt:	0.00
SGST Tax Amt:	225.00
CGST Tax Amt:	225.00
KC Cess Amt:	0.00
Total Invoice Amount:	2950.00
Adjustment:	0.00
Total Amount Payable:	2950.00

Amount: Rs. Two Thousand Nine Hundred Fifty Only.

is the registered trademark of Cummins Inc. USA and the Authorized Dealer/Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis. For Cummins Private Limited

RENUGADEVI	Checked by	Received by	Customer/Receiver Signature	Authorized Signatory
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Delivery Challan Details:

DC Number

Thursday, August 25, 2022

140 KVA DE set service e-sri



Tax Invoice **DUPLICATE FOR TRANSPORTER**

Cummins India Limited Dealer For Cummins India Limited (Distribution Business Unit) 100, LAKSHMI ROAD CHENNAI India GSTIN: 33AACCJ1663R126	Invoice No:	SJNTR222300132	Invoice Date:	25-08-2022	e-Invoice QR Code
	SR Number:	SR-JN-TR-2223-002017	Claim #:		
	Service Category:	Maintenance or repair service	ESN/Alternator Number:	80418548	
	IRN:				
Registered & Corporate Office: NATHAM ROAD, MARANI VILAKKU, DOMACHIKULAM, MADURAI, TN, India, 625014					

SARANATHAN COLLEGE OF ENGINEERING VENKATESHWARA NAGAR PANJAPUR TRICHY - 620012 TAMIL NADU India GSTIN:	Customer Ship to:	Customer Details:			
		Customer PAN:			
		Customer ID:	Customer First Name:		
		Customer Vendor Code:	Customer Last Name:		
		Remarks: PAID ENGINE B CHECK ESN : 80418548 MDL : S3.8-G4 SER REP NO : SR/MPR/92/2022	Contact Phone #:		
Ship to City:	TRICHY				

Item #	Description	HSN/SAC	Qty	Unit Price (Rs)	Total Amount	% KC Cess	KC Cess Amt	% Disc	Disc Amt	% HNS	HNS Amt	% FND	FND Amt	% PNF	PNF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt	Gross Amount
90	INTER FIELD SERVICING CHARGES FOR ATTENDING YOUR CUMMINS ENGINE (X / S / 48 - SERIES)	998719	1	2,400.00	2400.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.00	9	216.00	9	216.00	432.00	2,832.00
Total					2400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00	9	216.00	9	216.00	432.00	2832.00

Declaration We hereby declare that the above mentioned goods are registered under Medium category, buyer to make payment to supplier within agreed credit period. (UDYAM Regn. no.UDYAM-TN-12-0001367). Interest @ 18% will be charged on all bills more than 30 days. Our Bank details for NEFT/RTGS payments. The Federal Bank Ltd., Madurai - 625001. A/c.no.: 11505800202614. Bank IFSC code : FDRL0001150. This invoice is issued as per instructions/PO terms and hence, any request for cancellation of this bill will not be entertained.	Taxes / Other Charges Total Taxable Amt: 2400.00 UTGST Tax Amt: 0.00 IGST Tax Amt: 0.00 SGST Tax Amt: 216.00 CGST Tax Amt: 216.00 KC Cess Amt: 0.00 Total Invoice Amount: 2832.00 Adjustment: 0.00 Total Amount Payable: 2832.00
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Amount: Rs. Two Thousand Eight Hundred Thirty Two Only. Cummins is the registered trademark of Cummins Inc. USA and the Authorized Dealer/ Distributor is permitted to use the name "Cummins" and "Cummins Logo" under the Dealership/ Distributorship Agreement executed with Cummins India Limited on Principal to Principal basis.	For JN Machines Private Limited Authorized Signatory
Checked by: RENUGADEVI Received by:	Customer / Receiver Signature

Delivery Challan Details:	DC Number
---------------------------	-----------

Thursday, August 25, 2022

Handwritten: Ho Kua Den Set Service (Pos's hok)

Page 443 of 509

11.04.23

Date	On Case	Investigation, no:	In	Out	Signature
11.04.23	Confidential T.C.C.	T.N. 45 B.S. 6426	01.55	03.00	[Signature]
13.04.23	Confidential T.C.C.	T.N. 45 B.S. 6426	02.00	03.20	[Signature]
17.04.23	Confidential T.C.C.	T.N. 45 B.S. 6426	02.25	03.25	[Signature]
20.04.23	Confidential T.C.C.	T.N. 45 B.S. 6426	01.45	03.15	[Signature]
24.04.23	Confidential T.C.C.	T.N. 48 B.S. 6426	01.45	03.20	[Signature]
26.04.23	Confidential T.C.C.	T.N. 48 B.S. 6426	01.30	02.45	[Signature]
28.04.23	Confidential T.C.C.	T.N. 48 B.S. 6426	01.35	02.40	[Signature]
02.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	01.25	03.00	[Signature]
06.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	03.00	04.05	[Signature]
08.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.35	03.30	[Signature]
10.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.40	02.50	[Signature]
20.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	03.40	04.40	[Signature]
25.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.50	04.05	[Signature]
29.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	03.05	04.20	[Signature]
31.05.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.45	04.15	[Signature]
02.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.00	02.10	[Signature]
05.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.30	03.40	[Signature]
09.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	02.50	04.00	[Signature]
12.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.05	02.00	[Signature]
16.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	11.40	01.45	[Signature]
19.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.30	02.20	[Signature]
21.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.30	02.15	[Signature]
23.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.45	02.15	[Signature]
26.06.23	Confidential T.C.C.	T.N. 48 B.S. 6426	12.55	01.40	[Signature]
28.06.23	Confidential T.C.C.	T.N. 45 C.C. 6463	01.25	02.10	[Signature]
4.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	01.30	02.30	[Signature]
06.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	12.30	01.30	[Signature]
10.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	8.35	09.15	[Signature]
13.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	02.25	03.15	[Signature]
17.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	10.00	11.40	[Signature]
19.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	01.30	02.30	[Signature]
21.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	09.30	10.20	[Signature]
24.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	10.55	12.30	[Signature]
26.07.23	Confidential T.C.C.	T.N. 45 C.C. 6463	01.25	02.20	[Signature]

Date	Name	Week no.	St	Att	Sign
28/07/23	Competition T.C.C.	T.N. 45 B.S. 6463	11.15	12.30	<i>[Signature]</i>
31/07/23	Competition T.C.C.	T.N. 45 B.S. 6463	12.45	02.15	<i>[Signature]</i>
02/08/23	Competition T.C.C.	T.N. 45 B.S. 6463	01.30	02.45	<i>[Signature]</i>
04/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	01.30	02.20	<i>[Signature]</i>
08/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	10.10	02.30	<i>[Signature]</i>
10/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	02.40	03.40	<i>[Signature]</i>
12/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	02.40	03.40	<i>[Signature]</i>
15/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	10.30	11.30	<i>[Signature]</i>
17/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	09.30	10.30	<i>[Signature]</i>
19/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	10.20	12.00	<i>[Signature]</i>
21/08/23	Competition T.C.C.	T.N. 45 R.S. 6463	01.15	02.15	<i>[Signature]</i>
24/08/23	Competition T.C.C. & W.C.C.	T.N. 45 R.S. 6286	11.40	12.40	<i>[Signature]</i>
28/08/23	Competition T.C.C.	T.N. 45 R.S. 6286	12.40	01.40	<i>[Signature]</i>
01/09/23	Competition T.C.C.	T.N. 45 R.S. 6286	12.40	13.15	<i>[Signature]</i>
04/09/23	Competition T.C.C.	T.N. 45 R.S. 6286	11.40	01.00	<i>[Signature]</i>
07/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.15	<i>[Signature]</i>
09/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.15	<i>[Signature]</i>
11/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.15	<i>[Signature]</i>
13/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.45	13.05	<i>[Signature]</i>
16/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.10	<i>[Signature]</i>
19/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.15	13.30	<i>[Signature]</i>
21/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.20	13.15	<i>[Signature]</i>
23/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.10	13.20	<i>[Signature]</i>
26/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.30	13.10	<i>[Signature]</i>
29/09/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.05	13.15	<i>[Signature]</i>
03/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.15	<i>[Signature]</i>
05/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.25	13.15	<i>[Signature]</i>
07/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.55	13.30	<i>[Signature]</i>
09/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	01.15	13.50	<i>[Signature]</i>
11/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.25	12.45	<i>[Signature]</i>
14/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.25	01.25	<i>[Signature]</i>
16/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.35	13.15	<i>[Signature]</i>
18/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.15	12.30	<i>[Signature]</i>
20/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	11.45	13.10	<i>[Signature]</i>
26/10/23	Competition T.C.C.	T.N. 45 C.C. 6286	12.15		<i>[Signature]</i>

Date	NAME	Vehículo:	En	Out	Singolo
29.10.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	10.10.	12.10	R. H.
31.10.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.45	12.30	R. H.
02.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.45	12.30	R. H.
05.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.25	1.30	R. H.
07.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.35	01.30	R. H.
09.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.15	01.30	R. H.
15.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.25	01.30	R. H.
17.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.45	12.45	R. H.
20.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.30	12.40	R. H.
22.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.20	13.30	R. H.
24.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.35	01.00	R. H.
27.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	01.45	02.15	R. H.
29.11.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	01.15	02.00	R. H.
01.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.25	01.15	R. H.
04.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.05	01.15	R. H.
06.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	12.30	01.15	R. H.
08.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	03.00	04.30	R. H.
13.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	08.15	09.00	R. H.
16.12.23	Confratern. T.C.C.	T.N. 45.C.C. 6786	11.30		R. H.

TAX INVOICE (CREDIT)

Printed on 24-Aug-22 at 19:34
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
G1431) 2701071; 96773-98498
PAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFPA7663N1ZJ
State Name: Tamil Nadu, Code: 33
PIN: +
E-Mail: mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
PANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No. CRB3350/22-23	Dated 24-Aug-22
Delivery Note	
Reference No. & Date. INQ1873/22-23 dt. 24-Aug-22	Other References JENCY - HARINI
Buyer's Order No. WHATSAPP	Dated 24-Aug-22
Dispatch Doc No. A/c No: 3123	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LEGRAND 12WAY SPN DD DB 507612	85371000	18 %	1.000 NOS	1,567.92	NOS	1,567.92
25MM ELECTRICAL SHADDLE CLAMP 1"	39174000	18 %	150.000 NOS	1.86	NOS	278.96
FINOLEX 6.0 SQMM FR- LSH CABLE [180MTR] 1100V	85446020	18 %	2.000 ROLL (360.000 MTR)	8,856.70	ROLL	17,713.40
R-1, BK -1						
1 1/2" CONCRETE NAIL[STEEL]	73170099	18 %	1.000 KG	158.36	KG	158.36
PRECISION PVC FLEXIBLE ELECTRICAL HOSE 20MM PCFC20	39173100	18 %	30.000 MTR	7.15	MTR	214.50
FINOLEX 1.5 SQMM FR- LSH CABLE [180MTR] 1100V	85446020	18 %	1.000 ROLL (180.000 MTR)	2,402.50	ROLL	2,402.50
GREEN						
WOODEN PLUG SMALL	44219990	18 %	200.000 NOS	0.35	NOS	70.00
FINOLEX 1.5 SQMM FR- LSH CABLE [180MTR] 1100V	85446020	18 %	16.000 ROLL (2,880.000 MTR)	2,402.50	ROLL	38,440.00
R 11, BK						
FINOLEX 2.5 SQMM FR- LSH CABLE [180MTR] 1100V	85446020	18 %	3.000 ROLL (540.000 MTR)	3,853.30	ROLL	11,559.90
R 2, BK -1						
LEGRAND METAL BOX 12M 689011	85381010	18 %	5.000 NOS	193.04	NOS	965.20
LEGRAND MYRIUS FRAME WHITE 12M 673212	853810	18 %	5.000 NOS	289.56	NOS	1,447.80
GI WIRE NO:18	72179099	18 %	0.250 KG	105.92	KG	26.48
						74,845.02
						6,772.06
						6,772.06
						(-)-0.14
						400.00
CGST						
SGST						
ROUND OFF						
FREIGHT COLLECTED (GST)	996519	18 %				

JS Block first floor
Computer Lab Switch Board
A/C wiring and Panel in
Cure S. E. corner

GOODS DELIVERED

Sig:.....

Total

88,789.00 ₹
E. & O.E

Amount in words)
Eight Thousand Seven Hundred Eighty Nine Indian Rupees Only

Company's PAN

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Buyer's Seal and Signature

Company's Bank Details
Bank Name : ICICI BANK LTD [661006600260]
A/c No. : 661006600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC00066670
for INDAR ELECTRICALS
Prepared by
Verified by
Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Abirami Electricals
28 Super Bazar,
Singarathope, Trichy - 8
0431 - 2709967, 2702968
GSTIN/UIN: 33AAFA0880E123
State Name: Tamil Nadu, Code: 33
E-Mail: abiramitry@yahoo.com

Invoice No.	Dated
5A8442	26-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SARANATHAN COLLEGE OF ENGG
ROAD, PANJAPUR
Tamil Nadu, Code: 33
98945 82557
sriram-eee@saranathan.ac.in

SARANATHAN COLLEGE OF ENGG
ROAD, PANJAPUR
Tamil Nadu, Code: 33
Tamil Nadu
98945 82557
sriram-eee@saranathan.ac.in

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5 SQMM X 2C FRLS CABLE POLYCAB (RED)	8544	18 %	420.000 MTR	60.00	MTR	25,200.00
GI SADDLE	8205	18 %	420.000 NOS	1.50	NOS	630.00
WOODEN SCREWS	7318	18 %	9.000 PKT	80.00	PKT	720.00
WOODEN PLUG	8536	18 %	2.000 PKT	45.00	PKT	90.00
						26,640.00
FREIGHT (S)	996519	18 %				750.00
SGST						2,465.10
CGST						2,465.10
ROUND OFF						(-)0.20

JS Blue first floor
Computer Lab Smoke Detector
Cable wire

S. Siva

(in words)

Total

₹ 32,320.00

E & O.E

Two Thousand Three Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,390.00	9%	2,465.10	9%	2,465.10	4,930.20
Total: 27,390.00		2,465.10		2,465.10	4,930.20

INR Four Thousand Nine Hundred Thirty and Twenty paise Only

Company's Bank Details
A/c Holder's Name: ABIRAMI ELECTRICALS
Bank Name: KMB A/C No 4211933751
A/c No.: CC A/C 4211933751
Branch & IFS Code: W.B.ROAD TRICHY - 620 008 & KKBK0000531

AAFA0880E

This invoice shows the actual price of the
goods and services. All particulars are true and correct. OUR MSME NO: TN27E0017922

This is a Computer Generated Invoice



for Abirami Electricals
Authorized Signatory

TAX INVOICE (CREDIT)

Printed on 19-Sep-22 at 17:22
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
DOOR CROSS, 102, MADURAI ROAD
TRICHY-620008
PHONE: 2701071; 96773-98498
FAX: 90809-34712
SHOWROOM: 90809-34712
MOBILE NO: UDYAM-TN-27-0001163
GSTIN: 33AAFP7663N1ZJ
State Name: Tamil Nadu, Code: 33
Email: mktg@indarelectricals.com

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY-MADURAI ROAD,
TRICHY-620012, PH: 98945-82557
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Invoice No. CRB360622-23	e-Way Bill No.	Dated 19-Sep-22
Delivery Note		
Reference No. & Date.	Other References PACKIA - JENCY	
Buyer's Order No. WHATSAPP	Dated 19-Sep-22	
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	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ASTRAL 2" UPVC PIPE SCH-40 [6MTR] M051400606	39172390	18 %	21.000 LEN (413.364 FT)	986.29	LEN	20,712.01
2" = 50MM						
ASTRAL 1" UPVC PIPE SCH-40 [6MTR] M051400603	39172390	18 %	2.000 LEN (39.368 FT)	441.07	LEN	882.14
ASTRAL 1" UPVC BALL VALVE [SCH-80] M052802703N	84818090	18 %	18.000 NOS	161.06	NOS	2,899.02
ASTRAL 2" UPVC ELBOW [SCH-80] M052800506	39174000	18 %	4.000 NOS	55.46	NOS	221.85
ASTRAL 2" UPVC COUPLING [SCH-80] M052801006	39174000	18 %	10.000 NOS	36.53	NOS	365.31
ASTRAL 2" UPVC MTA [SCH-80] M052801306	39174000	18 %	3.000 NOS	31.46	NOS	94.39
ASTRAL 237ML UPVC PASTE WELD-ON 705 M008101025	35069999	18 %	3.000 NOS	164.58	NOS	493.73
ASTRAL 2" UPVC END CAP [SCH-80] M052804106	39174000	18 %	1.000 NOS	31.46	NOS	31.46
ASTRAL 2X1" UPVC R.BUSH [SCH-80] M052801926	39174000	18 %	20.000 NOS	39.73	NOS	794.62
ASTRAL 2" UPVC TEE [SCH-80] M052800106	39174000	18 %	20.000 NOS	80.53	NOS	1,610.57
						28,105.10
						2,596.97
						2,596.97
						(-)0.04
						750.00
CGST						
SGST						
ROUND OFF						
FREIGHT COLLECTED (GST)	998519	18 %				

S.T.P waste water
Pipe line work
T. M. Visum

GOODS DELIVERED

34029
290
34339

Total 34,049.00 ₹
E & O.E

Amount in Words: Four Thousand Four Hundred and Forty Nine Indian Rupees Only

Company's PAN: [blank]
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Signature and Seal of the Supplier

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0008611
for INDAR ELECTRICALS
Prepared by: [Signature]
Verified by: [Signature]
Authorised Signatory: [Signature]

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

Printed on 8-Sep-22 at 11:20
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
PHONE: 2701071; 96773-98498
SHOWROOM: 90809-34712
FAX: 27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name: Tamil Nadu, Code: 33
Email: mldg@indarelectricals.com

SECRETARY SARANATHAN COLLEGE REF MR HAK
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
TIRUCHIRAPPUR, TRICHY-620012, PH: 98945-82557
State Name: Tamil Nadu, Code: 33

Invoice No.	Dated
CRB3686/22-23	8-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
WHATSAPP	7-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Debit Cards, Credit Cards and Wallet payments Accepted
Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
154 X 6KG PVC BEND	39174000	18 %	15.000 NOS	16.37	NOS	245.55
						CGST 22.10
						SGST 22.10
						ROUND OFF 0.25

38 Block Computer Lab
S. Srinivas

GOODS DELIVERED

Forty Four Indian Rupees and Twenty paise Only
Total 290.00 ₹
E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	245.55	9%	22.10	9%	22.10	44.20
Total	245.55		22.10		22.10	44.20

Forty Four Indian Rupees and Twenty paise Only

that this invoice shows the actual price of the
goods and that all particulars are true and correct.
Signature

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610
for INDAR ELECTRICALS

Authorized Signatory

TAX INVOICE (CREDIT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071; 96773-98498
FAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com

Buyer (Bill to)
THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE
TRICHY -MADURAI ROAD
PANJAPPUR
TRICHY-620012
PH: 98945-82557
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	Dated
CRB6945/22-23	30-Jan-23
Delivery Note	
Reference No. & Date.	Other References
INQ3741/22-23 dt 30-Jan-23	JENCY-HARINI
Buyer's Order No.	Dated
INQ3741/22-23, INQ3699/22-23	30-Jan-23, 26-Jan-23
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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ASTRAL 3"X6KG PVC PIPE [6MTR] M081060608	39172390	18 %	2,000 LEN (39.368 FT)	1,060.05	LEN	2,120.09
2	COPPER NO:8 ANNEALED BARE	74081910	18 %	7,040 KG	840.00	KG	5,913.60
3	WOODEN PLUG SMALL	44219990	18 %	400.000 NOS	0.43	NOS	172.00
4	ASTRAL 2"X6KG PVC PIPE [6MTR] M081060606	39172390	18 %	2,000 LEN (39.368 FT)	543.02	LEN	1,086.04
5	ASTRAL 2"X6KG PVC PIPE [6MTR] M081060606	39172390	18 %	0,500 LEN (9.842 FT)	543.02	LEN	271.51
6	2"SHADDLE CLAMP GOLD	39174000	18 %	24,000 NOS	17.20	NOS	412.80
7	ASTRAL 3"X6KG PVC PIPE [6MTR] M081060608	39172390	18 %	10,000 LEN (196.840 FT)	1,060.04	LEN	10,600.43
8	ASTRAL 3" PLAIN BEND SWR M252001208	39174000	18 %	5,000 NOS	73.47	NOS	367.35
9	LEGRAND DX3 25A SP MCB 408594	853620	18 %	5,000 NOS	149.52	NOS	747.60
10	11/4" METAL HOSE 32MM	83071000	18 %	30,000 MTR	42.00	MTR	1,260.00
11	ASTRAL 3" PVC COUPLER SWR M252001608 M142001608	39174000	18 %	1,000 NOS	51.93	NOS	51.93
							23,003.35
CGST							2,142.29
SGST							2,142.29
ROUND OFF							0.07
FREIGHT COLLECTED (GST)							800.00
998519 18 %							

55 Black UPS 2A/c
Cable loose
S. Srin

GOODS DELIVERED

28088
6428
868
35384

Amount Chargeable (in words)
Twenty Eight Thousand Eight Hundred Eight Indian Rupees Only
Company's PAN : 33AAFP7663N

Total

28,088.00 ₹
E. & O.E

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

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Prepared by : Nareen Srin
Verified by :
Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071; 96773-98496
FAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
PANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. **31-Jan-23**
CRB6962/22-23
Delivery Note
Reference No. & Date.
Buyer's Order No.
WHATSAPP
Dispatch Doc No.
Dispatched through
Other References
PACKIA - JENCY
Dated
30-Jan-23
Delivery Note Date
Destination

Debit Cards, Credit Cards and Wallet payments Accepted

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SUN-DELUXE 25MM CASSING PIPE [ISI]1"	39162019	18 %	12,000 NOS	37.98	NOS	455.70
2	SUN-DELUXE 38MM CASSING PIPE [ISI]1 1/2"	39162019	18 %	12,000 NOS	73.63	NOS	883.50
3	LISHA S7 20A 1WAY SWITCH W/IND 1M C.WHITE 7008	85365020	18 %	3,000 NOS	118.00	NOS	354.00
4	LISHA S7 16A 2IN1 SOCKET 2M C.WHITE 7015	85366910	18 %	2,000 NOS	150.40	NOS	300.80
5	LISHA S7 10A 1WAY SWITCH C.WHITE 7000	85365020	18 %	4,000 NOS	38.80	NOS	155.20
6	LISHA S7 TURBO GLOSSY WHITE FRAME 8M 7808	85389000	18 %	1 NO	139.60	NO	139.60
7	DEER PVC TAPE ROLL 9.1MTR	85469090	18 %	24,000 NOS	11.00	NOS	264.00
8	WOODEN PLUG SMALL	44219990	18 %	200,000 NOS	0.43	NOS	86.00
9	LEGRAND MYRIUS 16A 1WAY SWITCH W/IND 1M 673010	85365020	18 %	3,000 NOS	149.72	NOS	449.16
10	ANCHOR 16A 5 IN 1 38590 (39983)	85361020	18 %	2,000 NOS	137.46	NOS	274.92
11	LISHA S7 6A 2IN1 SOCKET 2M C.WHITE 7011	85366910	18 %	8,000 NOS	78.40	NOS	627.20
12	LISHA S7 10A 1WAY SWITCH C.WHITE 7000	85365020	18 %	4,000 NOS	38.80	NOS	155.20
13	LEGRAND DX3 16A TP MCB 408655	853620	18 %	1,000 NOS	771.12	NOS	771.12
14	LISHA S7 PVC SURFACE BOX 4M	85381090	18 %	2,000 NOS	60.40	NOS	120.80
15	LISHA S7 PVC SURFACE BOX 8M	85381090	18 %	1,000 NOS	96.40	NOS	96.40
16	LISHA S7 PVC SURFACE BOX 6M	85381090	18 %	4,000 NOS	78.40	NOS	313.60
							5,447.20
CGST							490.24
SGST							490.24
ROUND OFF							0.32

BD-1a-BD-2 led
Prosecutor Genl, Physics
Lab Switch Board
Gen

GOODS DELIVERED

Amount Charged (in words)
Six Thousand Four Hundred Twenty Eight Indian Rupees Only

Total

6,428.00 ₹
E. & O.E

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Prepared by
Verified by
Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

Printed on 1-Feb-23 at 12:46
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS

INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071; 96773-98498
FAN SHOWROOM: 90809-34712
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE

SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
PANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No. CRB6995/22-23	Dated 1-Feb-23
Delivery Note	
Reference No. & Date.	Other References PACKIA - JENCY
Buyer's Order No. PHONE CONFIRMATION	Dated 1-Feb-23
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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LISHA S7 TURBO GLOSSY WHITE FRAME 4M	85389000	18 %	2,000 NOS	82.00	NOS	164.00
2	LISHA S7 TURBO GLOSSY WHITE FRAME 8M 7808	85389000	18 %	1 NOS	139.60	NO	139.60
3	LISHA S7 TURBO GLOSSY WHITE FRAME 6M 7806	85389000	18 %	4 NOS	108.00	NO	432.00
							735.60
							66.20
							66.20

CGST
SGST

BD-2 LED Projector Gun

S. S. S.

GOODS DELIVERED
sig. *[Signature]*

Total

868.00 ₹
E & O.E

Amount Chargeable (In words)

Eight Hundred Sixty Eight Indian Rupees Only

Company's PAN : AAFFA7663N

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD [661006600260]

A/c No. : 661006600260

Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

for INDAR ELECTRICALS

Gnanam / Kiran

Prepared by Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
(+91431) 2701071, 4010002, 98773-98498
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFDA7663N1ZJ
State Name: Tamil Nadu, Code: 33
Mail: mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY-MADURAI ROAD,
MANJAPPUR, TRICHY-620012, PH: 98945-82557
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

TAX INVOICE (CREDIT)

Printed on 2-Apr-22 at 16:14
(ORIGINAL FOR RECIPIENT)

Invoice No. CRB53/22-23	Dated 2-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References PRIYA-JENCY
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Debit Cards, Credit Cards and Wallet payments Accepted	
Company's Bank Details	
Bank Name	ICICI BANK LTD [661006600260]
A/c No.	661006600260
Branch & IFS Code	TIRUCHIRAPPALLI & ICIC0006610

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
PHILIPS STARLINE PRO LED BATTEN 22W 6500K	94051090	12 %	20 NO	230.00	NO	4,600.00
CGST						276.00
SGST						276.00
ROUND OFF						
<i>Rv Bloce maintenance work</i> <i>S. S. S. S.</i> 5152 2590 27391 538 35671						
Total	20 NO					5,152.00 ₹

GOODS DELIVERED

One Hundred Fifty Two Indian Rupees Only

Company's Bank Details
Bank Name : ICICI BANK LTD [661006600260]
A/c No. : 661006600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Prepared by *mani* / *kiruthi* Verified by *[Signature]* Authorised Signatory for INDAR ELECTRICALS

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (CREDIT)

Printed on 8-Apr-22 at 11:47
(ORIGINAL FOR RECIPIENT)

INDAR ELECTRICALS
INDAR CROSS, 102, MADURAI ROAD
TRICHY-620008
+91431) 2701071; 4010002: 96773-98498
MSME NO: UDYAM-TN-27-0001163
GSTIN/UIN: 33AAFP7663N1ZJ
State Name : Tamil Nadu, Code : 33
E-Mail : mktg@indarelectricals.com
Buyer (Bill to)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE
TRICHY -MADURAI ROAD
PANJAPPUR
TRICHY-620012
PH: 98945-82557
State Name : Tamil Nadu, Code : 33

Invoice No. CR8181/22-23
Delivery Note
Reference No. & Date
Buyer's Order No. **PHONE ORDER**
Dispatch Doc No.
Dispatched through
Dated **8-Apr-22**
Mode/Terms of Payment
Other References **HARINI-GOWRI**
Dated **8-Apr-22**
Delivery Note Date
Destination

Debit Cards, Credit Cards and Wallet payments Accepted
Company's Bank Details
Bank Name : ICICI BANK LTD [861005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HINDWARE FLORA PILLARCOCK F280001	84818020	18 %	2.000 NOS	1,097.25	NOS	2,194.50
CGST SGST ROUND OFF						197.51 197.51 0.48
Total						2,590.00 ₹

Dining hall SS Block Port floor

S. Suresh

GOODS DELIVERED
Sig.

Amount Chargeable (in words)

Two Thousand Five Hundred Ninety Indian Rupees Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,194.50	9%	197.51	9%	197.51	395.02
Total:		197.51		197.51	395.02

Amount (in words)

Three Hundred Ninety Five Indian Rupees and Two paise Only

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610
for INDAR ELECTRICALS

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610

for INDAR ELECTRICALS

Juel / 4092

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

Printed on 2-Apr-22 at 15:54
(ORIGINAL FOR RECIPIENT)

THE SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY-MADURAI ROAD,
MADURAI, TRICHY-620012, Ph: 98945-82557
Tamil Nadu, Code : 33
Tamil Nadu

Invoice No.	Dated
CRB40/22-23	2-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	HARINI-JENCY
WHATSAAPP	Dated
Dispatch Doc No.	2-Apr-22
	Delivery Note Date
Dispatched through	Destination

**Debit Cards, Credit Cards and Wallet
payments Accepted**
Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code: TIRUCHIRAPPALLI & ICICI0006610

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ASTRAL 1 1/4" X 18KG PVC PIPE [6MTR] M081160604	39172390	18 %	12,000 LEN (236.208 FT)	708.79	LEN	8,505.42
ASTRAL 1" X 18KG PVC PIPE [6MTR] M081160603	39172390	18 %	12,000 LEN (236.208 FT)	533.93	LEN	6,407.16
M091160603						
ASTRAL 1 1/4" PVC ELBOW [8KG] M092060504	39174000	18 %	10,000 NOS	18.10	NOS	181.01
ASTRAL 1 1/4" X 1" PVC R TEE [10KG] M092100291	39174000	18 %	7,000 NOS	25.98	NOS	181.88
ASTRAL 1 1/4" PVC COUPLER [8KG] M092061004	39174000	18 %	12,000 NOS	12.85	NOS	154.15
ASTRAL 1" PVC COUPLING [10KG] M092101003	39174000	18 %	12,000 NOS	8.18	NOS	98.10
ASTRAL 1" PVC ELBOW [10KG] M092100503	39174000	18 %	10,000 NOS	10.80	NOS	108.02
ASTRAL 23MM UPVC PASTE WELD-ON 705 TIPS237P705	35069999	18 %	2,000 NOS	156.15	NOS	312.30
3/4" X 1/2" BARREL NIPPLE B/C JINDAL	73072200	18 %	2,000 NOS	13.00	NOS	26.00
UNIK 3/4" X 1/2" GI REDUCER	73072200	18 %	2,000 NOS	40.00	NOS	80.00
ASTRAL 3/4" X 1/2" PVC BRASS ELBOW M082160769	39174000	18 %	10,000 NOS	58.97	NOS	589.74
ASTRAL 1 1/4" X 3/4" PVC R TEE [10KG] M092100292	39174000	18 %	10,000 NOS	21.90	NOS	218.98
ASTRAL 3/4" X 1/2" PVC BRASS FTA M082161269	39174000	18 %	4,000 NOS	54.89	NOS	219.55
PERO 1" BALL VALVE	84818090	18 %	1,000 NOS	399.55	NOS	399.55
ASTRAL 1" PVC MTA [10KG] M092101303	39174000	18 %	2,000 NOS	8.18	NOS	16.35
ASTRAL 3" PVC TEE [8KG] M092060108	39174000	18 %	2,000 NOS	117.95	NOS	235.90
ASTRAL 3" PVC ELBOW [8KG] M092060508	39174000	18 %	2,000 NOS	99.85	NOS	199.69
ASTRAL 3" PVC MTA [8KG] M092061308	39174000	18 %	4,000 NOS	54.30	NOS	217.21
PERO 3" BALL VALVE	84818090	18 %	1,000 NOS	3,794.20	NOS	3,794.20
DAMOND TEFLAN TAPE HY 1/2" (YELLOW)	39199090	18 %	10,000 NOS	14.00	NOS	140.00
ASTRAL 23MM UPVC PASTE WELD-ON 705 TIPS237P705	35069999	18 %	1,000 NOS	156.15	NOS	156.15
DOUBLE SIDE HACKSAW BLADE	73181900	18 %	6,000 NOS	12.50	NOS	75.00
OPEX PVC LONGBODY TAP	39172110	18 %	5,000 NOS	156.75	NOS	783.75
ASTRAL 1 1/4" X 3/4" PVC R. TEE [10KG] M092100258	39174000	18 %	5,000 NOS	22.57	NOS	112.86
						23,212.95
						2,089.17
						2,089.17
						(-0.29

CGST
SGST
ROUND OFF

Function Curve
C. Smith

GOODS DELIVERED

Thousand Two Hundred Ninety One

AAFPAT663N

Company's Bank Details
Bank Name : ICICI BANK LTD [661006600260]
A/c No. : 661006600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610
for INDAR ELECTRICALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO TRICHY JURISDICTION

Page 456 of 500

Printed on 16-Apr-22 at 10:35
(ORIGINAL FOR RECIPIENT)

SECRETARY SARANATHAN COLLEGE
SARANATHAN COLLEGE, TRICHY -MADURAI ROAD,
MUNAPPUR, TRICHY-620012, PH: 98945-82557
State Name : Tamil Nadu, Code : 33
State of Supply : Tamil Nadu

Invoice No.	Dated
CRB375/22-23	16-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Harini-Jency
Phone Order	Dated
Dispatch Doc No.	16-Apr-22
	Delivery Note Date
Dispatched through	Destination

Payments Accepted
Company's Bank Details
 Bank Name : ICICI BANK LTD [661005600260]
 A/c No. : 661005600260
 Branch & IFS Code: TIRUCHIRAPPALLI & ICIC0006610

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ASTRAL 4" PVC DOOR BEND SWR M252001309	39174000	18 %	2.000 NOS	133.54	NOS	267.08
ASTRAL 2" UPVC COUPLING [SCH-80] M052801006	39174000	18 %	4.000 NOS	47.11	NOS	188.44
						455.52
						41.00
						41.00
						0.48
						538.00 ₹

CGST
SGST
ROUND OFF

Bog's hostel
S. Suman

GOODS DELIVERED
cin.....

Total 6.000 NOS

538.00 ₹
E. & O.F.

Bog's hostel
S. Suman

GOODS DELIVERED
Sig.....
Total

... (in words)

Thirty Eight Indian Rupees Only

and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI BANK LTD [661005600260]
A/c No. : 661005600260
Branch & IFS Code : TIRUCHIRAPPALLI & ICIC0006610
for INDAR ELECTRICALS

Prepared by Amay Jency Verified by _____

Authorized Signatory

SUBJECT TO TRICHY JURISDICTION

Tax Invoice

Abirami Electricals
28, Super Bazar,
Singarathope, Trichy - 8
0431 - 2700967, 2702968
GSTIN/UIN: 33AAAF0880E123
State Name: Tamil Nadu, Code: 33
E-Mail: abiramitry@yahoo.com

(Ship to)

SARANATHAN COLLEGE OF ENGG
RAI ROAD, PANJAPUR

(Bill to)

SARANATHAN COLLEGE OF ENGG
RAI ROAD, PANJAPUR
Supply: Tamil Nadu

Person: 98945 82557

s/ram-eee@saranathan.ac.in

Invoice No.	Dated
SA619	12-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
66459 60W LED STREETLIGHT EQ CW	94054090	12 %	10.000 NOS	2,678.57	NOS		26,785.70
FREIGHT (S)	996519	18 %					200.00
SGST							1,625.14
CGST							1,625.14
ROUND OFF							0.02
Total			10.000 NOS				₹ 30,236.00

Street Light
S. Saranathan

(in words)

Thirty Thousand Two Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,785.70	6%	1,607.14	6%	1,607.14	3,214.28
200.00	9%	18.00	9%	18.00	36.00
Total: 26,985.70		1,625.14		1,625.14	3,250.28

(in words)

INR Three Thousand Two Hundred Fifty and Twenty Eight paise Only

Company's Bank Details

Bank Name : KMB A/C No 4211933751

A/c No. : CC A/C 4211933751

Branch & IFS Code: W.B. ROAD TRICHY - 620 008 & KKBK0000531

for Abirami Electricals

This invoice shows the actual price of the
goods and that all particulars are true and
correct. INVOICE NO. TN27E0017922

Prepared by

Verified by

Authorised Signatory

WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18
Email Id: riyasmr15@gmail.com

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

Material With Labour Bill

To
M/s Saranathan college of Engineering
Venkaeswara Nagar, panjappur
Tiruchirapalli -620012.

Details	Amount
PU POLISH PAINT COMPUTER TABLES (ONE SITE WRITING WOODEN TABLE PU POLISH PAINTING WORK LONE SIDE TABLE SIZE=2X8=18NO=288 SIZE=4X8=4NO =128 TOTAL AREA=416 SQFT RATE:215.00RS	(416 X 215) RS,89,440 /-
(Rupees Eighty Nine Thousand and Four Hundred Forty only)	

Total - 89440
TDS 1/- - 894
88546

SINGNATURE

S. RY
21/02/2023.
(S.RIYAS)

IS Block first floor Computer
lab table Top and side
wooden Polish work

S. RY

WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18
Email Id: riyasmr15@gmail.com

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works

J.S BLOCK

1ST FLOOR LAB

S.N	INTERIOR	RATE	TOTAL	TOTAL
0	1 ST FLOOR LAB	RS.P	SQ.FT	AMOUNT
	LAB CELIING&WALL AREA			
1	Spot P.O.P Putty	1.00	7,676.56	7,676.00
2	1 ST Coat Emulsion	1.50	7,676.56	11,514.00
3	2 ND Coat Emulsion	1.50	7,676.56	11,514.00
	TOTAL			30,704.00

Total - 30704
307
TDS 1/-
30397

SINGNATURE

S. RY
21/02/2023
(S.RIYAS)

J.S Block first floor interior work

S. Riyas

**WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18**

Email Id: riyasmr15@gmail.com

IN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works

S BLOCK

FLOOR LAB

INTERIOR	RATE	TOTAL	TOTAL
1 ST FLOOR LAB	RS.P	SQ.FT	AMOUNT
LAB FLOORING AREA			
1 ST Coat Putty	3.50	3,230.00	11,305.00
2 ND Coat Putty	3.50	3,230.00	11,305.00
Putty Rubbing	1.80	3,230.00	5,814.00
One coat Oil Primer	1.50	3,230.00	4,845.00
TOTAL			33,269.00

Total - 33269
333
TDS 1/- = 32936

SINGNATURE

S. 125
21/02/2022
(S.RIYAS)

SS Block first floor Computer Lab
interior work
S. Srinivas

**WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18
Email Id: riyasmr15@gmail.com**

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works

BOYS HOSTEL

S.N o	EXTERIOR COMPOUNT	RATE RS.P	TOTAL SQ.FT	TOTAL AMOUNT
	COMPOUNT WALL AREA			
1	Scrapping	0.30	6,870.00	2,061.00
2	1 Coat Primer	1.50	6,870.00	10,305.00
3	1 ST Coat Emulsion	1.50	6,870.00	10,305.00
4	2 ND Coat Emulsion	1.50	6,870.00	10,305.00
	TOTAL			32,976.00

SINGNATURE

S. RY
31/03/2022
(S.RIYAS)

Boy's hostel Compound wall
Painting done

S. RY Total - 32976

TDS 1% -

330

32646

**WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18**

Email Id: rivasmr15@gmail.com

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works

J.S BLOCK

S.No	EXTERIOR	RATE RS.P	TOTAL SQ.FT	TOTAL AMOUNT
	EMULSION AREA			
1	Scrapping	0.30	42,364.13	12,709.00
2	Crack filling	0.75	42,364.13	31,773.00
3	One coat primer	1.50	34,616.74	51,925.00
4	1 st coat Emulsion	1.50	34,616.74	51,925.00
5	2nd coat Emulsion	1.50	34,616.74	51,925.00
	WINDOWS&GRILL& DOOR ENAMEL			
1	1 st Coat Enamel	3.50	7,068.75	24,740.00
2	2 nd Coat Enamel	3.50	7,068.75	24,740.00
	WALL ENAMEL AREA			
1	One coat ST primer	3.00	7,747.39	23,242.00
2	1 st coat wall Enamel	3.00	7,747.39	23,242.00
3	2 nd coat wall Enamel	3.00	7,747.39	23,242.00
	EXTERIOR TOTAL			3,19,463.00
	ADVANCE			-2,50,000.00
	GRAND TOTAL			69,463.00

Total - 69463
TDS 1% - 695
68768

J.S Block Exterior Paints
L.S.M

S. Srinivas

SIGNATURE

S. M

31/01/2023

11.1.23

WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18
 Email Id: riyasmr15@gmail.com

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
 7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works
J.S BLOCK

S.N	EXTERIOR	RATE RS.P	TOTAL SQ.FT	TOTAL AMOUNT
0	EMULSION AREA			
1	Scrapping	0.30	42,364.13	12,709.00
2	Crack filling	0.75	42,364.13	31,773.00
3	One coat primer	1.50	34,616.74	51,925.00
4	1 st coat Emulsion	1.50	34,616.74	51,925.00
5	2nd coat Emulsion	1.50	34,616.74	51,925.00
	WINDOWS&GRILL& DOOR ENAMEL			
1	1 st Coat Enamel	3.50	7,068.75	24,740.00
2	2 nd Coat Enamel	3.50	7,068.75	24,740.00
	WALL ENAMEL AREA			
1	One coat ST primer	3.00	7,747.39	23,242.00
2	1 st coat wall Enamel	3.00	7,747.39	23,242.00
	2 nd coat wall Enamel	3.00	7,747.39	23,242.00
	EXTERIOR TOTAL			3,19,463.00

SINGNATURE

S. Riyas
 05/01/23
 (S.RIYAS)

2811-2000
 10/1/23

HOD/civil.

**WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18
Email Id: riyasmr15@gmail.com**

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854
7904652061

SARANTHAN COLLEGE OF PAINTING WORKS

Labour Of Painting Works

JS BLOCK

1st FLOOR LAB

SN	INTERIOR	RATE RS.P	TOTAL SQ.FT	TOTAL AMOUNT
	Scrapping	0.30	7681	2304.00
	1 st Coat putty	3.50	7681	26883.00
	2 nd coat putty	3.50	7681	26883.00
	Putty Rubbing	1.80	7681	13825.00
	1 coat Primer	1.50	7681	11521.00
	INTERIOR TOTAL			81416.00

Bill no.

81416
814
80602

SINGNATURE

S. RY

05/01/2023
(S.RIYAS)

JS Block first floor
Computer lab (AIDG & ESB)
Putty work (JS to Lab) and up room.

S. Suresh

**WALL PLAYER'S
RIYAS PAINTING CONTRACTOR
THILLAINAGAR, TRICHY -18**

Email Id: riyasmr15@gmail.com

PAN NO: BZQPR4122Q

MOBILE NO: 9688884854

7904652061

Labour Bill

To
M/s Saranathan college of Engineering
Venkaeswara Nagar, panjappur
Tiruchirapalli -620012.

Details	Amount
EXTERIOR TWO WHEELER&CAR PARKING Work At: (i)Aspara sheet scrapping 1Coat White cem1Coat Primer2coat Emulsion painting work (ii)Truss Work Angle 2coat Enamel painting work (iii) Post scrapping 1Coat Oil primer 2coat White&Red painting work	SQFT X RATE (18,042 X 6.00) RS, 1,08,252/-

(Rupees One Lakh Eight Thousand Two Hundred And Fifty Two Only)

*Staff Vehicle parking shed.
Outn, Angles & truss.
Painting Labour*

*S.S. Sanyal
19/11/22*

SINGNATURE

S. RY
14/11/2022
(S.RIYAS)

Total - 108252
TDS 1/- 1083
107169

GSTIN : 33APBPV6011J1ZZ

Hi-TECH SOLUTIONS

Date : 21/1/23

No. C : 1430 C-92, 1st Floor, Fort Station Road, Thillai Nagar, Trichy - 620 018. Ph : 0431 - 4040 838, Mobile : 98942 85838.**CASH RECEIPT**

Received with thanks from Mr. / Mrs. / M/s

Serengeti College

e-mail :

Payaper

Phone :

8489915217

the sum of Rupees :

Six Hundred only

Towards Invoice No :

Date :

Call No. :

6002209630

Model :

M100

Serial No. :

S2 r9061980

By Cash / Cheque / UPI Payment.

V. Chandrasekhar

Customer Signature :

₹ 600

For Hi-TECH SOLUTIONS

V. Chandrasekhar
Authorised Signatory

GSTIN : 33APBPV6011J1ZZ

Hi-TECH SOLUTIONS

Date : 21/1/23

No. C : 1431 C-92, 1st Floor, Fort Station Road, Thillai Nagar, Trichy - 620 018. Ph : 0431 - 4040 838, Mobile : 98942 85838.**CASH RECEIPT**

Received with thanks from Mr. / Mrs. / M/s

Serengeti College

e-mail :

Payaper

Phone :

8489915217

the sum of Rupees :

Six Hundred only

Towards Invoice No :

Date :

Call No. :

6002209657

Model :

L220

Serial No. :

S2 r9061980

By Cash / Cheque / UPI Payment.

V. Chandrasekhar

Customer Signature :

₹ 600

For Hi-TECH SOLUTIONS

V. Chandrasekhar
Authorised Signatory

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-080		Date: 06.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Hp LaserJet Tank 1005 All in one printer Print/scan/copy, USB Interface HSN Code:84433100 S/no VNF3B04252 MBA HOD	01 no	17,775.42		17,775.42
	CGST Tax 9 % SGST Tax 9% Round Off				1,599.78 1,599.78 (+)0.01
Rupees Twenty Thousand Nine Hundred and Seventy Five Only.					Rs.20,975.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature K. ARUNKUMAR/CSG For VIKASZ COMPUTER SOLUTION, Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in ESG stock book page No. 39/ V. Chandramani
6.9.2022

(ORIGINAL FOR RECIPIENT)

Printed By : poorani-1

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		☒ Original ☐ Duplicate ☐ Triplicate			
		Bill No: VCS-2223-055		Date: 20.07.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Projector Ceiling Mount Kit. HSN Code: 8302	01 no	1,600.00		1,600.00
	CGST Tax 9 %				144.00
	SGST Tax 9%				144.00
	Round Off				(-)0.00
Rupees One Thousand Eight Hundred and Eighty Eight Only.					Rs.1,888.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, Receiver Signature			For VIKASZ COMPUTER SOLUTION,  Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSN stock book page no. 1857/v. Chandrabh.
19.7.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-060		Date: 25.07.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Hp Designjet Plotter Head . HSN code:844399	01 no's	15,889.83		15,889.83
02	Hp Designjet Black Ink HSN Code:8443	1 No	2,100.00		2,100.00
03	Hp Designjet Cyan/yellow/ Meganta Ink HSN Code:8443	1 Set	5,400.00		5,400.00
04	Hp Plotter Rectification charges.	1no	1,750.00		1,750.00
					25,139.83
					CGST Tax 9 %
					SGST Tax 9%
					Round Off
					(+)0.01
Rupees Twenty Nine Thousand Six Hundred and Sixty Five Only.					Rs.29,665.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, For VIKASZ COMPUTER SOLUTION , Receiver Signature: <i>K. ARUNKOMAR/CSH</i> Authorized Signatory: <i>N. J.</i>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSH stock book page No: *Head - 217*
ink - 30
Service - 56 } */ V. Chandramani*
17-8-2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-089		Date: 30.09.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Ricoh Duplicator Dx2430 Master Roll HSN code:817618	02 no's	1,927.97		3,855.94
02	Ricoh Duplicator Dx2430 Blk. Ink HSN Code: 893789	05 no's	1,071.43		5,357.15
					9,213.09
<i>Received</i> <i>V. Venkatesh</i> CGST Tax 9 % SGST Tax 9% Round Off 829.18 829.18 (+0.55)					
Rupees Ten Thousand Eight Hundred and Seventy Two Only.					Rs.10,872.00
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, Receiver Signature For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CS9 stock book page no. 78/ V. Chandrasekhar - 7.10.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
☒ Original ☐ Duplicate ☐ Triplicate					
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-099		Date: 17.10.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
Terms of Payment: Against Delivery					
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Hp Laserjet printer Imaging Unit. HSN code:8443 <i>Excell</i>	01 no's	7,415.25	7,415.25	
				7,415.25	
				667.37	
				667.37	
				(+)0.01	
Rupees Eight Thousand Seven Hundred and Fifty Only.				Rs.8,750.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION					
Receive the above in good condition, <i>V. Chandram</i> Receiver Signature			For VIKASZ COMPUTER SOLUTION , <i>[Signature]</i> Authorized Signatory		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page no. 56 / V. Chandram
20.10.2022

GSTIN : 33AAEF15644Q1ZY

INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO.53, 1ST FLOOR, DAMAN TOWER, PALAIYAM BAZZAR, WORAIYUR, Trichy - 620003

Mobile : 9943699883, Ph : 9944020195,

Invoice No : S2200158

Invoice Date : 09-01-2023

State : Tamilnadu

State Code: TN/33

Trans. Name :

Vechicle No :

Paymode : CREDIT

Details of Receiver | Billed to

THE PRINCIPAL,
SARANATHAN COLLEGE OF ENGINEERING,
TRICHY

PANJAPUR,

Details of Consignee | Shipped to

THE PRINCIPAL,
SARANATHAN COLLEGE OF ENGINEERING,
PANJAPUR,
TRICHY

S.No	Item Name	HSN Code	Quantity	Rate	GST%	GST Amt	Amount
1	HP CF256X LASERJET ORIGINAL TONER BLACK <u>Exam Cell</u>		3	2850	18	1304.25	7245.75
Total Qty					Total before tax		7246
Sales Amt	14% CGST amt	14% SGST amt	Amount	Add CGST	652		
7245.75	652.12	652.12	8550.00	Add SGST	652		
7245.75	652.12	652.12	8550.00	Add IGST	0		
					Net Amount		8550

Amount in Words: Eight Thousand Five Hundred and Fifty Rupees Only

AC Name : ICORE INFO SOLUTIONS

Bank AC No : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

Received
V. K. Balaji
10/1/23

ICORE INFO SOLUTIONS

Authorized Signatory

Terms & Conditions. (E & O.E.)

1) Goods once sold will not be taken back. 2) Subject to 'Trichy' Jurisdiction only

Entered in CSO Stock Book page no 3-2/V. Khandanna
10.1.2023

SREE VIDEO, PHOTO'S DIGITAL STUDIO

DIGITAL PHOTOGRAPHY & VIDEOGRAPHY

106-C, 1st Floor, 5th Cross, Thillai Nagar,
Trichy - 18. Cell : 94433 27094, 94436 34521

CASH BILL

No. **191**

Date: **16/12/22**

To **The Secretary**
Saranathan College of Engineering
Trichy

S.No.	PARTICULARS	RATE		AMOUNT	
				Rs.	P.
①	ID Card Crop & photo taking - 733 nos	733x	25	18,325	00
TOTAL				18,325	00

Rupees :

For **SREEVIDEO, PHOTO'S DIGITAL STUDIO**

Eighteen thousand three hundred
and twenty five Rupees only

J. Jini



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D - 2107

Date: 30/04/2022

M/s: Sarana Jain College of Engineering
Pangapuri Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12 A Toner REFIL	8no	350	2,800/-
2.	hp 12 A Toner Recon drum	1no	850	850/-
TOTAL				3,650/-

Our Bank Details:

Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees: three thousand six hundred fifty only.

For C Technology

V. Chandram

Customer Signature

Entered in CSB stockbook page no. 3.1 / V. Chandram
30.4.2022



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D -

2200

Date: 14/05/2022

M/s.

Saravana Shan College of Engg

Pangapuzh Tiruv

Sl. No.	Particulars	Qty	Rate	Amount
1.	HP 12A Toner Refill	2no	350	700L.
2.	HP 12A Recondenser	1no	850	850L
3.	LIPi 6050 Cattle	1no	900	900L.
4.	WIPRO 5235 Cattle	2no	300	600L.
TOTAL				3,050L

Our Bank Details:

Name : C Technology

A/c No. : 6084701710

IFSC : IDIB000G011

Bank : Indian Bank

Branch : Golden Rock

Rupees: Three Thousand Fifty only.

V. Chandram

For C Technology

Customer Signature

Entered in CSB stock book page 70mm - 3.1 / V. Chandram
Ribbon - 3.80 / 15.5.2022



Off: 247, V.O.C. Street,
Ponmalaipattij Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D - 2031

Date: 21/04/2022

M/s. Saranathur College of Engg
Ponmalaipattij Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	Canon LBP2900b			
	(i) Taper Sleeve	1no	650	650/-
	(ii) Drucker Roolat	1no	750	750/-
	(iii) Service charge	1no	250	250/-
	IT HOD			
	TOTAL			1650/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees. One thousand six hundred P.P.T. only.

For C Technology

V. Chandramb.

Customer Signature

Entered in CSU stock book page no. 3.55 / V. Chandramb.
22.4.2022



Off: 247, V.O.C. Street,
Ponmalaipattij Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D - 2029

Date: 20/04/2022

M/s. Saranathur College of Engg
Ponmalaipattij Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A toner			
	(i) Re.p.c	3no	350	1050/-
	(ii) Recondran	1no	850	850/-
2.	hp 88A toner			
	Recondran	1no	850	850/-
	TOTAL			4,150/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees. Four thousand one hundred P.P.T. only.

For C Technology

V. Chandramb.

Customer Signature

Entered in CSU stock book page no. 3.1 / V. Chandramb.
22.4.2022



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILLNo. D - **2301**Date: **26/05/2022**M/s. **Saranathan College & Engg****Ponnapur Trichy**

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner REF.	3no	350	1050/-
2.	LIP 6050 Ribbon	2no	400	800/-
3.	12.7 x 10mtr Ribbon	4no	50	200/-
TOTAL				2050/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees **Two thousand five hundred fifty only.**For **C Technology**for **S.A.R.I.F**Customer Signature **26/5/22**Entered in CSB stock book page no **3.1 / V. Chandramani**
Ribbon - 80 **27.5.2022**

C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILLNo. D - **2331**Date: **01/06/2022**M/s. **Saranathan College & Engg****Ponnapur Trichy**

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner (1) Recondition (1) REF.	1no 1no	850 350	850/- 350/-
2.	hp 88A Toner REF.	1no	350	350/-
TOTAL				1550/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees **One thousand five hundred fifty only.**For **C Technology**for **V. Chandramani**Customer Signature **01/06/22**
Entered in CSB stock book page no. **3.1 / V. Chandramani**
2.6.2022



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,

Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

No. D - **2365** CASH / CREDIT BILL

Date: 06/06/2022

M/s. Saranathan Colliery & Engineering
Panapattur Trivur

Sl. No.	Particulars	Qty	Rate	Amount
1.	Canan LCD 2900 B	1no	1300	1300/-
	(i) Topcover + Fuser & Door	1no	250	250/-
	(ii) Service charge.			
	IT HOD Printer	1no	350	350/-
2.	HP 88A Toner			
	Repair			
		1no	300	300/-
3.	EPSON 003			
	black ink			
	color ink.	3no	420	1260/-
	C, Y, M			
	ECC dept			
TOTAL				3,460/-

Our Bank Details:

Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees three thousand four hundred sixty only.

V. Chandramani

For C Technology

[Signature]

Customer Signature

Entered in CSB stock book page no. :
service - 55 / V. Chandramani
ink - 30 / 6.6.2022.

J.B.Complex
35 B/B Promenade Road
Cantonment,
Trichy
Phone No. 0431-2400202/2400018
GSTIN/UIN: 33AETPR2670G1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : accelite2019@gmail.com

SR-71

13-Oct-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu, Code : 33

Exam (el)

Indian Rupees One Thousand Seven Hundred Seventy Only

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Only

Verified by

Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

(ORIGINAL)

HI-TECH SOLUTIONS

EPSON Authorised service Centre
C-92, 1st floor, Fort Station Road, Thillai nagar, Trichy - 620 018.
Ph : 0431 - 4040 838, Mobile : 94431 74377

INVOICE

GST No:33APBPV6011J1ZZ

To. The Principal, Saranathan College Of Engi

Date

: T2022/ 4992

: 23/01/2023

Sl.No	Description	HSN/SAC	Qty	Rate	Value
1	SERVICE CHARGES <i>OFFICE - A/c Printer</i>	998713	1 Nos	508.47	508.47

CGST 9% : 45.76

SGST 9% : 45.76

Rounded Off : 0.01

E. & O.E

Total Qty : 1.00

Net Amount

:

600.00

Rupees Six Hundred Only

Our Bank Account Details:

A/c No: 1119102000003834, IFSC Code - IBKL0001119 Bank : IDBI Bank, Salai road ,Trichy

Job No : T9314

Model : M100

Serial No : S2XY061980

K. Anand
25/Jan/2023

Receiver's Signature

For HI-TECH SOLUTIONS


 Authorised Signatory

Hi-TECH SOLUTIONS
EPSON Authorised service Centre
C-92, 1st floor, Fort Station Road, Thillai nagar, Trichy - 620 018.
Ph : 0431 - 4040 838, Mobile : 94431 74377

GST No:33APBPV6011J1ZZ

Sl.No	Description	HSN/SAC	Qty	Rate	Value
1	SERVICE CHARGES	998713	1 Nos	508.47	508.47
	OFFICE - AICTE M2 Printer				

OFFICE - AICTE $\frac{M}{2}$
Printer

CGST 9%	:	45.76
SGST 9%	:	45.76
Rounded Off	:	0.01

E. & O.E	Total Qty : 1.00	Net Amount	:	600.00
----------	------------------	------------	---	--------

Our Bank Account Details:

A/c No: 1119102000003834, IFSC Code - IBKL0001119 Bank : IDBI Bank, Salai road ,Trichy

Job No : T9312
Model : L220
Serial No : VGXK240454

For HI-TECH SOLUTIONS

Receiver's Signature

Authorised Signatory

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-037		Date: 13.06.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Ricoh Duplicator Dx2430 Blk. Ink HSN Code: 893789	05 no's	1,071.43	5,357.15	
				5,357.15	
	CGST Tax 6 % SGST Tax 6% Round Off			321.43 321.43 (-).01	
Rupees Six Thousand Eighteen Only.				Rs.6,000.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition, <i>V. Lathil Bili</i> Receiver Signature 20-06-2022 For VIKASZ COMPUTER SOLUTION, <i>[Signature]</i> Authorized Signatory					

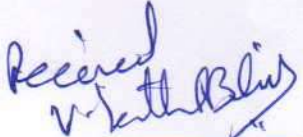
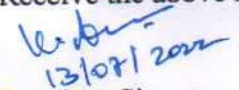
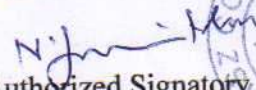
This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in csg stock book page No. 77 *M. Chandramani*
20.6.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		☒ Original ☐ Duplicate ☐ Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy, Tamilnadu, State Code-33		Bill No: VCS-2223-055		Date: 13.07.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.	Total Amount	
01	Ricoh Duplicator Dx2430 Blk. Ink HSN Code: 893789	05 no's	1,071.43	5,357.15	
				5,357.15	
Received  V. ARUN KUMAR/CSG		CGST Tax 6 % SGST Tax 6 % Round Off		321.43 321.43 (-)0.01	
Rupees Six Thousand Eighteen Only.				Rs.6,000.00	
Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION Receive the above in good condition,  13/07/2022 Receiver Signature V. ARUN KUMAR/CSG					
For VIKASZ COMPUTER SOLUTION,  Authorized Signatory					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

INVOICE

GSTIN-33AADFV6108R1ZR

Tin No. 33963442627

Tamilnadu State Code-33

VIKASZ COMPUTER SOLUTION

D.39,I Floor,7th cross(west), Thillai Nagar,
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,
98428-56772

☒ Original ☐ Duplicate ☐ Triplicate

Customer Name:
The Principal,
Saranathan College of Engineering, Trichy.
Tamilnadu,
State Code-33

Bill No: VCS-2223-149

Date: 27.02.2023

D.C. No:

Date:

P.o.No.

Date:

Payment

Date:

Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Rectification Charges for HP Plotter printer HSN code: 84439959	01 no	500.00	500.00
				500.00
	CGST Tax 9 %			45.00
	SGST Tax 9%			45.00
	Round Off			(-)0.00

Rupees Five Hundred and Ninety Only.

Rs.590.00

Note:

Interest @24% p.a. will be charged for the payment not
Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

For **VIKASZ COMPUTER SOLUTION,**

Receiver Signature

Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSU Stock book page no. 57/V. Chandramurthy
24.3.2023



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D - 2573

Date 02/07/2022

M/s. Saranathan College 4 Engg.
Pangapuzh Trivur

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner Depe	6no	350	2,100/-
2.	hp 12A Toner Recondran	1no	850	850/-
Our Bank Details: Name : C Technology A/c No. : 6084701710 IFSC : IDIB000G011 Bank : Indian Bank Branch : Golden Rock		TOTAL		2,950/-

Rupees two thousand nixan hundred pith only.

V. Chandramol

For C Technology

Customer Signature
Entered in CSB stock book page No. 3.1/5.2.2022
V. Chandramol

GSTIN : 33APBPV6011J1ZZ

HI-TECH SOLUTIONS

Date : 21/09/22

No. C : 1105 C-92, 1st Floor, Fort Station Road, Thillai Nagar, Trichy - 620 018. Ph : 0431 - 4040 838, Mobile : 98942 85838.

CASH RECEIPT

Received with thanks from Mr. / Mrs. / M/s

Saranathan College of Engineering

e-mail :

Phone : 9840351080

the sum of Rupees :

Two hundred only.

Towards Invoice No :

Date : 21/09/22

Call No. : 600245608

Model :

L27

Serial No. :

V6XK240354

By Cash / Cheque / UPI Payment.

For HI-TECH SOLUTIONS

Customer Signature



₹ 200

Authorised Signatory



Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

No. D -

Date 29/07/2022

M/s. 2838 Sarana them college of Engg.

Principles of Taxation

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner Repic	7no	350	2,450/-
2.	hp 12A Toner Recondium	1no	850	850/-
TOTAL				3,300/-

Our Bank Details:
 Name : C Technology
 A/c No. : 6084701710
 IFSC : IDIB000G011
 Bank : Indian Bank
 Branch : Golden Rock

Rupees three thousand three hundred only.

For **C Technology**

V. Chandramoule

Customer Signature

Customer Signature
Entered in CS6 stock book page no. 3.1 V. Chandramul
29.7.2022

Page 490 of 509

No. E - 3975 Date... 13/12/2022

M/s. Saranathan College of Engg.
Panapattur Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner Repic	8no	350	2,800/-
2.	hp 12A Toner Recondican	1no	850	850/-
3.	LPR 6050 Ribbon	2no	350	700/-
TOTAL				4,350/-

Our Bank Details:
Name : C Technology
A/c No.: 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch: Golden Rock

TOTAL

4,350/-

Rupees... Two thousand three hundred fifty only.

For C Technology

Customer Signature

Entered in CSQ stock book page no. 3.2 / V. Chandrasekar
7.2.2023

No. E - 4316 Date... 21/01/23

M/s. Saranathan College of Engg.
Panapattur Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner Repic	5no	350	1750/-
2.	hp 12A Toner Recondican	1no	850	850/-
TOTAL				2,600/-

Our Bank Details:
Name : C Technology
A/c No.: 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch: Golden Rock

TOTAL

2,600/-

Rupees... Two thousand six hundred only.

For C Technology

Customer Signature

Entered in CSQ stock book page no. 3.2 / V. Chandrasekar
7.2.2023



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. E - 4340

Date: 25/01/23

M/s: Saranathan College of Engg.
Panjapattur Tiruv

Sl. No.	Particulars	Qty	Rate	Amount
1.	HP 12A Toner Refill	2nd	350	700/-
2.	Lipr 6050 ribbon	2nd	500	1000/-
TOTAL				1700/-

Our Bank Details:

Name : C Technology

A/c No.: 6084701710

IFSC : IDIB000G011

Bank : Indian Bank

Branch: Golden Rock

Rupees: One thousand seven hundred only.

For C Technology

V. Chandrasekhar

Entered in CSC stock book page No. 3.21
Customer Signature

V. Chandrasekhar 2.2.2023



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. E - 4436

Date 07/02/2023

M/s. Sarana team College 4 Engg
Dandapur Tiruv

Sl. No.	Particulars	Qty	Rate	Amount
1-	HP 12A TONES REPL	5 no	350	1750/-
TOTAL				1750/-

Our Bank Details:

Name : C Technology
A/c No.: 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch: Golden Rock

Rupees One thousand seven hundred and fifty only.

For C Technology

V. Chandrasekhar
7.2.2023

Customer Signature

Entered in 189 Stock Book page 3.2 / V. Chandrasekhar
8.2.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200192	Trans Name :	
Invoice Date :	3/9/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	GESTNER DX2430 INK		5	1150	18%	877.1	4872.9
2	GESTNER DX2430 MASTER		2	2050	18%	625.42	3474.58

Received
V. Senthilvelu
09/03/2023

Total Qty : 7

Total Before Tax 8347.48

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
8347	751.26	751.26	9850	751.26	751.26
8347	751.26	751.26	9850		

RoundOff

NET AMOUNT 9850

Amount In Words : Nine Thousand Eight Hundred & Fifty only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

FOR ICORE INFO SOLUTIONS

Authorized Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSG Stockbook page no. 78 / V. Chandrasekhar
9.3.2023



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,

Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. E - 4719

Date 15/03/2023

M/s. Sarana than College & Engg
Pangarut Trivur

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp 12A Toner REFIL	6no	350	2100/-
2.	hp 12A Toner recondican	1no	850	850/-
TOTAL				2,950/-

Our Bank Details:

Name : C Technology

A/c No.: 6084701710

IFSC : IDIB000G011

Bank : Indian Bank

Branch: Golden Rock

Rupees two thousand nine hundred and fifty only.

V. Chandan

For C Technology

Customer Signature

Entered in CS4 stock book page no. 3 & V. Chandan



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,

Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. D - **3213**

Date: **12/09/2012**

M/s. **Samaranathan College of Engineering**
Pangasuram Tiruvallur

Sl. No.	Particulars	Qty	Rate	Amount
1.	WIPRO 5235 Roxal cathode	2nd	170	340/-
2.	Ribbon WIPRO 5235	5th	50	250/-
3.	HP 12 AT Tower REPL	2nd	350	700/-
4.	HP 12 AT Tower Recondition	1nd	850	850/-
5.	HP 88 AT Tower REPL	1nd	350	350/-
6.	LIP 6050 Ribbon	2nd	350	700/-
TOTAL				3,190/-

Our Bank Details:

Name : C Technology

A/c No. : 6084701710

IFSC : IDIB000G011

Bank : Indian Bank

Branch : Golden Rock

Rupees **three thousand one hundred ninety** only.

V. Chandraman

For **C Technology**

Customer Signature
Entered in **CSG stock book page**
Ribbon - 80
Toner - 3.2 V. Chandraman
15.9.2012



Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

No. D - **3321** CASH / CREDIT BILL
Date 24/09/2022
M/s. Saranathan College of Engineering
Panalar Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	hp88A Toner Repric	1no	350	350/-
2.	hp 12A Toner (1) Recondican	1no	850	850/-
3.	hp 12A Toner Repric	4no	350	1400/-
TOTAL				2,600/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees two thousand six hundred only.

V. Handrambali

For C Technology

Customer Signature

Entered in CSO stock book page No. 3.2 / V. Handrambali
27.9.2022



Off: 247, V.O.C. Street,
Ponmalaipatti Trichy - 620 004.
E-mail: ctechnology2012@gmail.com
Cell: 99449 25397, 98947 52902

No. D - **3417** CASH / CREDIT BILL
Date 11/10/2022
M/s. Saranathan College of Engineering
Panalar Trichy

Sl. No.	Particulars	Qty	Rate	Amount
1.	Canon LBP2900B	1no	650	650/-
	(1) DTP Taffian	1no	250	250/-
	(1) Service Charge			
	physics MOD.			
TOTAL				900/-

Our Bank Details:
Name : C Technology
A/c No. : 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch : Golden Rock

Rupees ninety hundred only.

V. Handrambali

For C Technology

Customer Signature

Entered in CSO stock book page No. 56 / V. Handrambali
12-10-2022



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. E - **3539**

Date: **02/11/2022**

M/s. **Saravanan College of Engg**

Ponlapur Trivur

Sl. No.	Particulars	Qty	Rate	Amount
1-	hp 12 A Toner	4 no	350	1400/-
	(1) REPAIR	2 no	850	1700/-
	(1) RECONDICION	1 no	350	350/-
2-	hp 88 A Toner REPAIR	3 no	350	1050/-
3-	LIPi 6050 Ribbon			
TOTAL				4,500/-

Our Bank Details:

Name : C Technology

A/c No.: 6084701710

IFSC : IDIB000G011

Bank : Indian Bank

Branch: Golden Rock

Rupees **Four thousand Five hundred** only.

V. Chandramoule

For **C Technology**

JUR

Customer Signature

Entered in CSB stock book page no. **Toner - 3.2**
Ribbon - 80 / *V. Chandramoule*
3.11.2022



C Technology

COMPUTER SALES & SERVICE

Off: 247, V.O.C. Street,
Ponmalaipatti, Trichy - 620 004.

E-mail: ctechnology2012@gmail.com

Cell: 99449 25397, 98947 52902

CASH / CREDIT BILL

No. E - 3807

Date: 21/11/22.

M/s: Saranathan College of Engg.
Pangasur Trivur

Sl. No.	Particulars	Qty	Rate	Amount
1.	Lipi 6050 Ribbon	3no	350	1050/-
2.	hp 12A Toner Refill	1no	350	350/-
TOTAL				1400/-

Our Bank Details:

Name : C Technology
A/c No.: 6084701710
IFSC : IDIB000G011
Bank : Indian Bank
Branch: Golden Rock

Rupees: One thousand four hundred only.

For C Technology

V. Chandramoni

Customer Signature

Entered in CSC stock book page no. 32
Toner - 32 / V. Chandramoni
Ribbon - 80 21/11/22



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

WOL3D INDIA PVT LTD

* MRS CHANDALIA SALONI RAHUL FLAT NO
-19 B(I); 2ND FLOOR, BOMBAY COTTON MILLS
ESTATE DATTARAM LAD MARG CHOWKI
Mumbai, Maharashtra, 400033
IN

Billing Address :

THE PRINCIPAL
RV Block Office I Floor - Saranathan College Of
Engineering, Venkateswara Nagar, Panjappur
TIRUCHIRAPPALLI, TAMIL NADU, 620012
IN
State/UT Code: 33

PAN No: AACCP7188B

GST Registration No: 27AACCP7188B1ZC

Shipping Address :

THE PRINCIPAL
THE PRINCIPAL
RV Block Office I Floor - Saranathan College Of
Engineering, Venkateswara Nagar, Panjappur
TIRUCHIRAPPALLI, TAMIL NADU, 620012
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Order Number: 407-3212419-6993123

Order Date: 09.11.2022

Invoice Number : QWQE-10060

Invoice Details : MH-QWQE-171032841-2223

Invoice Date : 09.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WOL3D ENDER 3 MODEL 2022, ORIGINAL DIY 3D PRINTER WITH RESUME FUNCTION AND EASY TO ASSEMBLE (Print size - 220X220X250 MM) B07BR3F9N6 (C5-YI6W-CFLL) HSN:84775900	₹12,244.92	₹0.00	1	₹12,244.92	18%	IGST	₹2,204.08	₹14,449.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,204.08	₹14,449.00

Amount in Words:

Fourteen Thousand Four Hundred Forty-nine only

For WOL3D INDIA PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWSc4sT572BoFYrxCo7iczteGtO6Veiuu	Date & Time: 09/11/2022, 12:18:30 hrs	Invoice Value: 14,449.00	Mode of Payment: NetBanking
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Entered in CSG stock book page no. 219 / V. Chandrama
17.11.2022

Saranathan College of Engineering, Trisly-12
 Department of Mechanical Engineering
 Engineering Laboratories
 Goods Received Advice

Date: 17/11/22
 Invoice / Bill No. & Date: MHAWBE 171032841 - 2223 / 9/11/22
 Serial No. Accepted : 10
 Stock Book Reference : SCE / ME / ML / SR / 02
 Page No. : 39


 HOD (MECH)


 PRINCIPAL

HI-TECH SOLUTIONS

EPSON Authorised service Centre
C-92, 1st floor, Fort Station Road, Thillai nagar, Trichy - 620 018.
Ph : 0431 - 4040 838, Mobile : 94431 74377

INVOICE

GST No:33APBPV6011J1ZZ

INVOICE

To. The Principal, Saranathan College Of Engg. PANJAPPUR, TRICHY Bill No : T2022/ 940
Date : 25/05/2022

Sl.No	Description	HSN/SAC	Qty	Rate	Value
1	HOLDER RETARD ASSY L3110	84439959	1 Nos	109.32	109.32
2	SHAFT LD ASSY L3150	84439959	1 Nos	202.54	202.54
3	MAINTENANCE BOX L3110	84439959	1 Nos	109.32	109.32
4	PRINT HEAD L565	84439959	1 Nos	3477.12	3477.12
5	SERVICE CHARGES	998713	1 Nos	508.47	508.47

CGST 9% : 396.61
SGST 9% : 396.61
Rounded Off : 0.01

E. & O.E Total Qty : 5.00 Net Amount : **5200.00**

Rupees Five Thousand Two Hundred Only

Our Bank Account Details:

A/c No: 1119102000003834, IFSC Code - IBKL0001119 Bank : IDBI Bank, Salai road, Trichy

Job No : T1564
Model : L3110
Serial No : X5DZ096132

Receiver's Signature



For HI-TECH SOLUTIONS

Authorized Signatory

From

V.Senthil Balaji
Exam Cell
Saranathan College of Engineering,
Trichy.

To

The Principal
Saranathan College of Engineering,
Trichy.

Respected Sir,

We are in need of the following stationeries for the First internal assessment test and second internal assessment test for I/II/III/IV year students.

S.no	Description	Quantity
1	Color Paper	15000
2	Copier Machine Ink	One Box (5 No's)
3	Copier Machine Master	5 No's

Thanking You

Yours sincerely

V. Senthil Balaji
(V.Senthil Balaji)

11/4/2022

INVOICE

S.no		Particulars	Qty	RATE Rs.	Total Amount
01	Ricoh Duplicator Dx2430 Master Roll HSN code:817618		05 no's	1,927.97	9,639.85
02	Ricoh Duplicator Dx2430 Blk. Ink HSN Code: 893789		05 no's	1,071.43	5,357.15
CGST Tax 9 %					867.59
SGST Tax 9%					867.59
CGST Tax 6 %					321.43
SGST Tax 6%					321.43
Round Off					(-)0.04
Rupees Seventeen Thousand Three Hundred and Seventy Five Only.					Rs.17,375.00

Note:
 Interest @24% p.a. will be charged for the payment not Settled in due Date.
Subject TO TRICHY JURISDICTION

Receive the above in good condition,

Receiver Signature

For **VIKASZ COMPUTER SOLUTION,**

[Signature]
 Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSR stock book page no. 76 / V. Chandramouli
11.4.2022

GSTIN : 33BDTPS9053G1ZZ

INVOICE

Phone : (0431) 4200135
e-mail : jaisportstry@gmail.com**JAI SPORTS**

7-A/1, Second Floor, Madurai Road, Opp. Holy Cross College, TRICHY - 620 002.

SPORTS ☐ TOYS ☐ MUSICAL INSTRUMENTS ☐ EXERCISING EQUIPMENTSThe Principal
Saranathan College of Engineering
TrichyInvoice No. : **CR 653**

Date : 22/3/23

Buyer's GSTIN :

PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
Cricket Batting Gloves SS Platin	2 Pair	1720	3440	-
Cricket W-KEEPING Gloves SS Rath	1 Pair	1350	1350	-
Cricket W-X-KEEPING Inner Gloves	2 Pair	519	1038	-
Cricket Grip Dhoni	10	100	1000	-
Cricket Grip SF	8	135	1080	-
Cricket Fibre Sheet	1	110	110	-
Basket Ball Nivia Engraver no-7	2	675	1350	-
Basket Ball nivia	2	650	1300	-
Cricket Ball BF Yorker	54	450	24300	-
Foot Ball Nivia Shinning star	5	900	4500	-
Cricket Bat English willow vinty	1	8200	8200	-
Cricket Bat english willow	1	8550	8550	-
Cricket keeping Inner Gloves	2 Pair	129	258	-
Thigh Guard SS Litevale	1 Pair	599	599	-
Thigh Guard SS TEST	1 Pair	590	590	-
Abdominal Guard	2	65	130	-
Shuttle Net Nylon	2	800	1600	-
Hockey Stick Terenga Zepra	6	700	4200	-
Table Tennis Ball 3 Star Stag	2 box	450	900	-
Sub Total			64,495	-
Less if any				
Total Amount before Tax				
Add : CGST				
Add : SGST				
Total Amount after Tax				

The above sports goods
have been procured and
registered on stock register.

JAI SPORTS

HDFC Bank, W.B. Road, Trichy - 620 008.

No. : 50200025846226

HDFC0002616

Subject to Trichy Jurisdiction

For JAI SPORTS

Sales Manager

Continued

Saranathan College of Engineering
Venkateswara Nagar, Panjappur, Tiruchirapalli - 620012

PAYMENT VOUCHER

Voucher No. : 1693

Date : 23/11/2022

Debit : GEN014 SPORTS AND GAMES

Detail

Amount

: THE TIRUCHIRAPALLI DISTRICT CRICKET ASSOCIATION

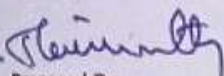
Department : ADMIN

: SPONSORSHIP

Cheque No. : 922474

Credit : 14002 CUB - 7587 - 138318

Rs. 400000.00
(Rupees four lakh Only)

M. 
Prepared By

Checked By


Payment Approved By
Internal Auditor

பவுன் பந்தல் காண்ட்ராக்டர்

பொருட்காட்சி காண்ட்ராக்டர்

81, மதுரை மெயின்ரோடு, எடமலைப்பட்டி புதூர், திருச்சி-12.

98424 67171

98429 67171

93633 67171

அப்பச்சாமி

தேதி: 3.11.2022

30.10.22 - 10 கிலோகிராம் ரூ 1000

31.10.22 - 20 கிலோகிராம் ரூ 2000

1.11.22 - 20 கிலோகிராம் ரூ 2000

2.11.22 - 10 கிலோகிராம் ரூ 1000

3.11.22 - 10 கிலோகிராம் ரூ 1000

7000

750

மொத்தம் ரூ

7750

சுமார் ரூ

1.ஜி:

The above materials Purchased and used for
Turf Cricket ground

S. Suresh

தட அமைப்பு
பந்தல்

* சாமியாணா பந்தல்
* குழந்தை சபை

* வாடகை பாத்திரங்கள்
* லைட்ஸ் & சவுண்ட் சர்வீஸ்

ORIGINAL

SEVEN HILLS INDUSTRIES
 Manual Roller, Power Roller, Grass cutter, All Garden Equipments & Fabrication Work)
 Cat. Moonrangkattalai, Kunrathur main road, Kovur P.O, Mangadu Via Chennai-600128.

(Manual Roller, Power Roller, Grass cutter, All Garden Equipments & Fabrication Work)
No. 38, Kalrai Karai street, Moonrangkattalai, Kunrathur main road, Kovur P.O, Mangadu Via Chennai-600128.
GSTIN:33ABSF59352A1Z0, Pan-ABSF59352A, Mobile No:9444492235, 9789028004, 7904941079.
E-mail : shindustries_101@yahoo.in; shindustries101@gmail.com

E-mail : shindustries_101@yahoo.in; shindustries101@gmail.com

BILLING ADDRESS:

SARANATHAN COLLEGE OF ENGINEERING,
VENKATESWARA NAGAR, EDAMALAIPATTI
TUDUR(P.O), PANJAPPUR VILLAGE,
SAIRANGAM TALUK,
TRUCHIRAPALLI - 620012.

INVOICE NO. 1407 DATE: 05-12-2022

BUYER PO NO. PO DATED:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT
B 34 BELT		1 NO	250/-	250-00
B 36 BELT		2 NO	275/-	550-00
B 38 BELT		2 NO	305/-	610-00
A 38 BELT		1 NO	230/-	230-00
<i>Correct found Dealer. Belt changed</i>				
<i>S-Signature</i>				
TOTAL AMOUNT RS.				1,640-00
CGST @ 9 % RS.				147-50
SGST @ 9% RS.				147-50
COURIER CHARGES RS.				400-00
GRAND TOTAL RS.				2,335-00

AMOUNT : TWO THOUSAND THREE HUNDRED AND THIRTY FIVE RUPEES ONLY

For SEVEN HILLS INDUSTRIES

E. Pearce *inf.*

Eliran

INVOICE

SHREE SPORTS & WEARS

No. 45, Nathamvari Street, MANNACHANALLUR Post & Taluk,
Tiruchirappalli District - 621 005, Tamil Nadu - 33.
(e-mail : shreesportsmohan@gmail.com) Date : 21-03-23

370

Principal

ARATHAR COLLEGE OF ENGINEERING, TRICHY

GST No

Despatched through

DESCRIPTION	HSN / SAC	Qunt	Rate	Amount Rs.	Ps.
Material Tennis T8 Cut Model		3 sets	200	600	00
ing Material Table Tennis T8 "		8 sets	200	1600	00
9 Badminton T8 Cut Model		9 sets	200	1800	00
9 Basket Ball (Women) T8 8 shots "		12 set	350	4200	00
9 Volleyball (Women) T8 8 "		7 set	300	2100	00
9 Hockey foot. Sub T8 8 shots (Men)		17 set	300	5100	00
9 Football foot. Sub T8 8 shots (Men)		18 set	300	5400	00
9 Volleyball foot. Sub T8 8 shots (Men)		12 set	300	3600	00
9 Basket Ball Cut Model T8 8 shots (Men)		12 set	350	4200	00
ing Kho-kho Cut Model 8 shots (Men)		15 set	300	4500	00
ing Athletics Cut Model Cut Bonom		20 sets	150	3000	00
ing Athletics Cut Model T8 (Women)		20 sets	200	4000	00
Sub total				40100	00

Bank Details:

SBI Mannachanallur
Ac No. 20041172520
IFS Code : SBIN0011937
IOB Mannachanallur
Ac No. 167802000000028
IFS Code : IOBA0001678

The above sports wear have been
procured and distributed to
the sports persons

S. Rajan

SGST	2.5%	1002	50
CGST	2.5%	1002	50
IGST			
Total :		42105	00

Twenty two Thousand one Hundred
Five Rupees only

Interest will be charged @ 24% annually.
Tiruchirappalli Jurisdiction.

For : SHREE SPORTS & WEARS

Proprietor / Manager.