

Vazhakulam P.O., Muvattupuzha-686 670, Kerala Tel: 0485 2262211, 2262255, 9496335522 Email:vjcet@vjcet.org, www.vjcet.ac.in



## 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

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Ref. ML/AMC/2018/0246

Date : 05 April 2018

To The Director Viswajyothi College of Engg. & Tech. Muvattupuzha, Eranakulam

Sub: AMC Renewal Charges for Online TCS & VJCET Web Site

Dear Sir,

Reference to the above, please find attached pro forma invoice and working sheet of renewal charges of AMC for Online TCS and VJCET website for the period of June 2017 to May 2018.

Kindly take necessary steps for approval/payment of the same at your earliest.

Thank you

Regards

Calicy int ast Manager MeshiLogic Software Consultan



### Ref. ML/AMC/2018/0246

Date : 05 Apr 2018

### To The Director Viswajyothi College of Engg. & Tech. Muvattupuzha, Eranakulam

### **AMC Renewal Charges**

Sl. No	Description			Amount (in Rupees)				
1.	Online TCS							
	Ref. No.: F1/2013/PO/R9 Dated. 09-09-2013 (7	rcs)	3.90,600.00					
	additional modules and customizations installe	d (TCS)	1,41,750.00					
	Total		5,32,350.00					
	Less : Ranking & index (Admission Module - Un Subsc							
	Payroll Module - (Un Subscribed)	, , , , , , , , , , , , , , , , , , ,						
	Submission, Store and Asset Management - (Un	on, Store and Asset Management - (Un Subscribed)						
	Sub Total (Less)	1,00,000.00						
	Add : (1) Customizations / Additional Mo	dules:	1,26,500.00					
	<ul> <li>(a) Management Login</li> <li>(b) MBA Dept. as separate Institution</li> <li>(c) Placement fee collection</li> <li>(d) Customization in Accounts</li> <li>(e) Customization in Hostels</li> <li>(f) Performance Evaluation Cust.</li> <li>(g) Payment Gateway integration</li> </ul> Total TCS Cost for AMC Calculation	$\begin{array}{c} 20,000.00\\ 7,500.00\\ 7,500.00\\ 13,500.00\\ 13,500.00\\ 9,000.00\\ 55,000.00\end{array}$	5,58,850.00					
	AMC Charges of Online TCS @ 12%			67,062.00				
2.	Web Site							
	Ref. No.: CSED/A2-9/2001/(R&I)290 (Web Site	)	2,91,200.00					
	Web Site Customization		26,000.00					
	Total Web Site Cost for AMC Calculation	n	3,17,200.00					
	AMC Charges of Web Site @ 12%			38,064.00				
	AMC Charges – Total			105,126.00				

(Total One Lakh Five Thousand One Hundred Twenty Six Only)

GST @ 18% Extra

MeshiLogic Software Consultants

Sub: AMC Renewal Charges of Online TCS & VJCET website for the period of June 2017 to May 2018.



(Original/Duplicate)

## MeshiLogic

Kinfra-Techno Industrial Park Kakkanchery, Calicut University-P.O.Kerala-673635, E-mai:mail@meshilogic.com SSI No: 320513833 GSTIN/UIN: 32AAMFM5339E1ZD

## **PROFORMA INVOICE**

## To The Director Viswajyothi College of Engg. & Tech. Muvattupuzha, Eranakulam

## Invoice No: 6/2018 Invoice Date: 04/04/2018

Mobile:

Phone:

P.O Ref :

SL Description HSN/SAC Qty Rate Amount No 1. AMC Charges of Online TCS ERP Solution 1 67,062.00 67,062.00 For the Period (01/06/2017 To 31/05/2018) 2. AMC Charges of Online TCS ERP Solution 38,064.00 38,064.00 1 For the Period (01/06/2017 To 31/05/2018) Total 2 1,05,126.00 9,461.50 **CGST @9%** 9,461.50 **SGST @9% Grand Total** 1,24,049.00

Grand Total in Words : One Lakh Twenty Four Thousand Forty Nine Only

For MeshiLogic software consultants Po. Calicu Unive: sity **Authorised Signatory** VO IND



### M/s VERTEX TECHNO SOLUTIONS (B) PVT LTD.,

Vertex Techno Solutions (B) Pvt. Ltd,Pearl Kurumthottical Haven, 55/3561, Ground Floor | St.Mary's Soonoro Church Road,Elamkulam, Cochin – 682020 Tel: 0484-4024023 / 44 || Mob:09567269577/ email: sales@teamvertex.c AMC PROPOSAL



To. Viswajyothi College of Engineering And Technology Vazhakulam,Muvattupuzha- 686670 Kind Attent:Mr James R. Alex

hakulam,Muvattupuzha- 686670 d Attent:Mr James R. Alex COMPREHENSIVE ONE YEAR MAINTENANCE CONTRACT CHARGES FOR THE FOLLOWING EQUIPMENT(S):

SL NO.	PART NO	SERIAL NO.	DESCRIPTION	CONTRACT	PERIOD	SUPPORT TYPE	AMOUNT
				From	То		
1	450164-371	IN1845004J	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support Parts and Material provided Next Cov Day Onsite Response Std Office Hrs Std Office Days	14000.00
2	450164-371	IN184300B7	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00
3	450164-371	SGH812FYND	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00
4	450164-371	SGH812FYMN	HP ML150G5 E5410 HP SAS/SATA RAID AP Svr	13.10.2017	12.10.2018	HPE Foundation Care NBD SVC HPE Hardware Maintenance Onsite Support Hardware Problem Diagnosis Onsite Support	14000.00
<mark>1) The it</mark> 2) PO to 3) The co	be made in th	ntract are subject e Name of Verte invalid if the equ	t to inspection prior to commenceme ex Techno Solutions Bangalore Pvt Lt upment is serviced by unauthourised	d		uipment.	

4) Payment terms: 100% Advance

5) Please issue cheque or Draft in Favour of VERTEX TECHNO SOLUTIONS (B) PVT LTD.,

6) Price quoted in this proposal is valid for 7 days only.7) Please refer to the terms and conditions for more details

7) Please refer to the terms and conditions for more details		SUBTOTAL	56,000
Tax as applicalbe : Present Tax $@$ 18% of the sub total .		Tax -18%	10,080
Amount in words: Sixty Six Thousand and Eighty Only.		GRAND TOTAL	66,080
for VERTEX TECHNO SOLUTIONS (B) PVT LTD.,	ACCEPTED for Viswajyothi College o	f Engineering	
$\bigcirc$			

Authorized Signatory

Date: Name:

Designation:

Company Seal:

## **VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY**

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670 Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.ac.in, Email : vjcet@vjcet.org

### AMC ORDER

Ref.No: F1/2017/AMC/NEW

Date: 24-10-2017

To

M/s Vertex Techno Solutions (B) Pvt Ltd, Pearl Kurumthottical Haven, 55/3561, Ground Floor, St Mary's Soonora Church Road, Ernakulam, Kochi – 68 20 20, PH 0484-4024023, 9567269577

Sir,

This has reference to your Quotation No 410A/SEPT/17 dated 10-10-2017. We are pleased to release the AMC Order for the following SERVERS detailed below :

SL. No	Specifications/Description of items	Rate/ Rs.	Unit Ps.	Quantity Ordered	Ama Rs.	ount Ps.
1	Annual Maintanace Contract for Servers as per the details attached HP ML150G5 E5410 HP SAS/SATA RAID AP Svr SI No IN1845004J, SGH812FYND, SGH812FYMN, IN184300B7 Period 13-10-2017 to 12-10-2018	14,00	)0/-	4	56,00	-0
			G	ST @ 18%	10,08	0.00
				Total	66,08	0.00
Taxes Paym Supp	as and Conditions s : Inclusive ent : Full Amount Advance ort Type : Hardware maintenance onsit e support	e suppor	t Hard	ware proble	m diagr	10sis

Delivery : NA

Legal Settlements: For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State.

Any Other Conditions, if any:.NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the date of this order, it shall be presumed that you are not interested in executing the order, and the order will stand cancelled without further notice.

(05-1120



Sincerely,

RINCIPAL RINCIPAT 60 COLLEGE OF HNOLOGY AZHAKULAM

Dated       6-Dec-2017       Mode/Terms of Payment       Advance       Other Reference(s)       Soumya       Dated       M/R2/3       24-Oct-2017       t No.       Delivery Note Date       Destination
ty Rate per Amount 56,000.
Advance         Other Reference(s)         Soumya         Dated         M/R2/3       24-Oct-2017         t No.       Delivery Note Date         Destination         ty       Rate         per       Amount         56,000.
ty Rate per Amount 56,000.
ty Rate per Amount 56,000.
Dated       M/R2/3     24-Oct-2017       t No.     Delivery Note Date       Destination         ty     Rate       per     Amount       56,000.
Dated       M/R2/3     24-Oct-2017       t No.     Delivery Note Date       Destination         ty     Rate       per     Amount       56,000.
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ty Rate per Amount 56,000.
56,000.
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56,000.
56,000.
os 7 ·
9 % 5,040.
9 % 5,040.0
₹ 66,080.0
E. & O.
State Tax Total
Rate Amount Tax Amount
00 9% 5,040.00 10,080.0 00 5,040.00 10,080.0

This is a Computer Generated Invoice

Date 22 6 18

## Application for Sanction Order

May I request you to kindly grant permission/accord sanction for a sum of Rs. 4-9915
(Rupees for thy new Animal Ma hundred + filter. only
to meet the expenditure for the following official purpose. A copy of the relevant document in connection with
the purpose is attached along with permission for duty leave.
TA/DA to attend workshop/seminar/conference/FDP/meeting
Registration charges
Membership fee
Developmental activities
Purchase/repair
Curricular/Co-curricular events
Other events
Justification for the
Justification for the proposal (additional sheet if necessary)
Ame change for website & Caylamization change (regarding NIKA).
chanyc (regardy WISH).
) Websile Ame = 44915 (36064+6851)
2) Customization = 5000 Circlading GST)
details attached Total 4-9915/-

Recommended by HOD

Sanctioned by :

TOS Principal

Seal & Signature

for usgent payment

Ø Name & Signature of staff

Yours faithfully,

Manager Cigne

Director Seal & Signature

Seal & Signature

Forwarded to AO/ FO for necessary action.



# MeshiLogic

Kinfra-Techno Industrial Park Kakkanchery, Calicut University-P.O.Kerala-673635, E-mai:mail@meshilogic.com VAT TIN: 32100628004 CST: 32100628004C SSI No: 320513833 GSTIN/UIN: 32AAMFM5339E1ZD

## TAX INVOICE

То

Viswajyothi College of Engineering and Technology

Invoice No: 43

Invoice Date: 20-03-2018

Phone:

Payment Terms:

Mobile:

GST No: Description

NO	Description					
1.		HSN/SAC	Qty	Rate	Per	Amount
	<u>Customisation Charge for web site</u> New Pages for placement details in CS, EC, ME and Civil department	00440452	1	4,237.00	no	4,237.00
0/00	CGST SGST					381.5 381.5
•	Total					
	Grand Total in Words: Ruppos Five The		1			5,000.00

## Grand Total in Words: Rupees Five Thousand Only

HSN/SAC		C	entral Tax	State Tax		
	Taxable Value	Rate	Amount	Rate	Amount	
00440452	4,237.00	9%	381.5	9%	381.5	
Total	4,237.00				301.5	
	1,237.00		381.5		381.5	

Tax Amount In Words: Rupees Seven Hundred Sixty Three Only

Declaration

We declare that all the particulars shown in the tax invoice are true and correct and our registration under GST Act-2017 is valid as on date of this bill.

mu

695.35

usgent



Authorised Signatory

# Viswajyothi College of Engineering and Technology

Engineering College

## JOURNAL VOUCHER

Voucher No : 14

Date : 22/06/2018

Meshilogic

SINo	Ledger	Description	Debit	Credit
1	AMC Charges	AMC charge for website & custmization regarding MBA for the period from June'17 to May'18 as per bill No. 6/2018 and Inv. No. 43	49915.00	.0
2	Meshilogic		.00	49068.00
3	TDS A/c		.00	847.00
		Total :	49,915.00	49,915.00
	adstf106		ecked By	
	Prepared By		- anj ly	

Reviewed By

Approved By

## Viswajyothi College of Engineering and Technology Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

292

**Bank Payment** 

Engineering College

Voucher No : 78

Date : 22/06/2018

### South Indian Bank A/c No. 1199

Meshilogic

SINo	Particulars	Descri	ption		A	moun
1	Meshilogic	for the	harge for website & custmiza period from June'17 to May'1 and Inv. No. 43 by Ch. No. 4	8 as per bill	ng MBA	068.00
				Total :	49.00	58.00
Cheque	/DD/Online Banking No S	: 445632 SIB 1199		Drawn O		
Payee N Rs. Amount	: 49,068.00	: Meshilogic	Indian Rupees Only		200	2
_	Prepared By		Checked By		Received by	
->	Reviewed B)	- )	Approved By		Receiver's Signature	

Date 16/12/2019

## **Application for Sanction Order**

May I request you to kindly grant permission/accord sanction for a sum of Rs. 5192/-

(Rupees Five thousand one hundred and ninety two only to meet the expenditure for the following official purpose. A copy of the relevant document in connection with the purpose is attached along with permission for duty leave.

TA/DA to attend workshop/seminar/conference/FDP/meeting

Registration charges

Membership fee

Development activities

Purchase/repair

Curricular/Co-curricular events

Other events

Justification for the proposal (additional sheet if necessary)

Tusbo return pipe of 200 KVA DG. was lound leaking and usgent steps for sepais was essential Accordingly service and sepais work was assanged thorough MIS sunitha Sales & Service. Submitting here with the bill with service seport amounting to Rs. 5192/- The bill may be passed.

Recommended by HOD (Hunte, EEE B. Anuna, EEE

Yours faithfully, vil Int WILLEU

## Name & Signature of staff

Sanctioned by :

Principal

Seal & Signature

Director Seal & Signature

Manager Seal & Signature

Forwarded to AO/FO for necessary action.



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Sr No	Item # SSSPS- QSB5.	Item Description		м	1	Price (Rs) 4.400.00	Amount 4400.00		Back Disc Amt	%	Back Disc %	*	Amt		Amt	D	Amt	Taxable Amt 4.400.00	% 9	Tax Amt 396.00	*	Tax Ami 396.0	0 T%	tmA 200		Tax Amt 0 00 0 00 Taxes /	Amt 192.00 T92.00 Other Charges al Taxable Amt	Amount 5 192.00 5192.00
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Sr No	Item # SSSPS- QSB5. 9/QSB6.7	Item Description		м	1	Price (Rs) 4.400.00	Amount 4400.00		Back Disc Amt	%	Back Disc %	*	Amt		Amt	D	Amt	Taxable Amt 4.400.00	% 9	Tax Amt 396.00	*	Tax Ami 396.0	0 T%	tmA 200		Tax Amt 6 00 Taxes / U	Amt 192.00 Other Chargets al Taxable Amt TGST Tax Amt SGST Tax Amt IGST Tax Amt IGST Tax Amt	Amount 5 192 00 5192 00 Amt 4400 00 396 00 396 00
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Sr No	Item # SSSPS- QSB5. 9/QSB6.7	Item Description		м	1	Price (Rs) 4.400.00	Amount 4400.00		Back Disc Amt	%	Back Disc %	*	Amt		Amt	D	Amt	Taxable Amt 4.400.00	% 9	Tax Amt 396.00	*	Tax Ami 396.0	0 T%	tmA 200		Tax Amt 0 00 0 00 Taxes / U Total	Amt 192.00 TR2.00 Other Charges al Taxable Amt TGST Tax Amt TGST Tax Amt TGST Tax Amt TGST Tax Amt TGST Tax Amt TGST Tax Amt	Amount 5 192 00 Amt 4400 00 0 00 396 00 396 00 396 00 396 00 396 00 396 00 396 00
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Lindia Cummins F			Ind Service Report Toll Free No. Customer of Customer		Toll Free No :	nch : Sunitha Sales and ontact No.:0484-277717 email ID kochi@ssscur	7		
Type Pate	Sub Type	Maintenance -	Paid Job	SRN : SR-ST-KO-1920		FSR No : FSR-S		Date 18.5	
Customer Name VISWAJYOTHI COLLEGE OF ENGINEERING AND TECHNOLOGY				Name :Ohinu Paul	Designation :			0 1 9400558217	
Customer Address :MUVATTUPU2HA								Condent	0 ( 040423821)
THOOLIFUCHA VAZHAKKULAM ERNAKULAM KERALA 686670. eMail vi 1. othnupeechatu@gmail.com					Camp Address				
	Aures com					eMail id 2:			
ESN 14331221		Gen/Equp Mod UC(274H1	et i	GSN	Alternator / Equp	Current	1099.00	Cumulative	Hours :1099
Engine Model .		OEM POWER	CALIMITED	Avg Monthly Ru	Sr. No :Uc1274h1	Hours			t Hours :1099
ENGINE OSB6 7-013 256 OG 1500RPM GENSET					and are 3.05	Battery repaiced Coolant replaced	ne at Hrs & Date Hrs & Date Hrs & date		
Stobal Failure Code Ins		Brand and Grad	te of Lube Oil us	ed Vcl 15w40		Type of Coplant	ent replaced Hrs and Dat Used: Draf	n	
Digital Failure Code						Battery Make: Pu Model: AX101284 Battery Sr No. :	ise uttra lite		
DG Set		Controller Type	1302	Coolant Conce	entration Level :				
	1	Engine Perfor	mance Param	eters		1	Sacrina D.	equest Details	-
Low Hole RPM	2		Lube Oil press		0.00 824	-	- the state of the	Date Details	-
Nigh Idle RPM	1540		Lube Oil press			Response to Se	rvice Request	(dd/mm/yy)	Time
Full Load RPM	1500		Lube Oil press		530.00 kPa 510.00 kPa	Failure Date		18/5/2019	4 02 PM
colant Temp	60.10		Lube Oil Temp		0.0	Failure Reported		18/5/2019	4 07 PM
ranking Voltage	22 Volta				1. C	Customer Reque	isted on		
Para	meters for Ge	merator Set		Parameters	for Other applications	Attended on		18/5/2019	5 10 PM
oltage (AC)	415 Vots	Frequency	50 hz	Drilling Speed	RPM	Diagnosis Comp		18/5/2019	7:28 PM
Surrent (AC)	anp	Load	NW			Required Materia		CONSISTENCE I	
ower Factor	6 80	Load	KW	Gear Speed	RPM	Actual Resolutio		18/5/2019	7.28 PM
ower Factor urbose Oilleas spection/Observation an of 8 smail crack on the pr roblem Resolution/Solut	0.80 Id Work Done ce With the he ion : Started th	in Brief : Chec Ip of a hose an Ne engine trail n	ked the above n ested the leak a in carried out	Gear Speed	RPM	Actual Resolutio	n Date	18/5/2019	7 28 PM
over Factor urbose Oil leas spection/Observation an off a shall crack on the pr roblem Resolution/Solut acommendation/Sugges	0.80 Id Work Done ce With the he ion : Started th	in Brief : Chec Ip of a hose an Ne engine trail n	ked the above n ested the leak a in carried out	Gear Speed	RPM	Actual Resolutio	n Date	1	
over Factor urbose Ol Isas spection/Observation an m 8 small crack on the pr roblem Resolution/Solut ecommendation/Sugges	0.80 Id Work Done ce With the he ion : Started th	in Brief : Chec Ip of a hose an Ne engine trail n	ked the above n ested the leak a in carried out	Gear Speed	RPM	Actual Resolutio	n Date	1	
ower Factor urbose Oilleas spection/Observation an 2* 8 smail crack on the pr roblem Resolution/Solut	0.80 Id Work Done ce With the he ion : Started th	in Brief : Chec Ip of a hose an Ne engine trail n	ked the above n ested the leak a in carried out	Gear Speed	RPM	Actual Resolutio	n Date	found oil leaking from turbo	
over Factor urbose Orlieas spection/Observation an m a small crack on the pr robiem Resolution/Solut ecommendation/Sugges	0.80 Work Done or With the he ion Staned th	in Brief : Chec Ip of a hose an Ne engine trail n	ked the above n vated the leak a in carried out mended	Gear Speed	RPM hecked all parameters. Cust Responsibility (If Status is C	Actual Resolutio	n Date as oil leak on inspection	found oil leaking from turbo	
over Factor spection/Observation an in a small crack on the pr oblem Resolution/Solut ecommendation/Sugges tobern Blatus Cosed otomer's Renarks ervice Representative's menus ID No:	2 80 Id Work Done ce. With the he ion : Started th tion : Turbo ret	in Brief : Chec lip of a hose air le engine trail n turn pipe recom	ked the above n ested the leak a m carried out mended.	Gear Speed	RPM hecked all parameters. Cust Responsibility (If Status is C Custor Repres	Actual Resolutio	n Date as of leak on inspection Cristomer Experience (D	found oit leaking from turbo	o return pipe
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over Factor spection/Observation an " 8 small crack on the pr robiem Resolution/Solution scommendation/Sugges robiem Blatus Cosed atomer's Remarks envice Representative's ( minute ID No: amotion ID No: "Designation	2 80 d Work Done of With the he ion : Started th tion : Turbo ret Name : 1 1	in Brief : Chec lip of a hose air re engine trail n hum pipe recom THEJUS KRISH 203779HAC 203779	ked the above n ested the leak a in carried out mended NA	Gear Speed tentioned engine cl nd problem solved	Responsibility (If Status is C Custor Responsibility (If Status is C Custor Repres Name: and Date : \$/14/2015 7:28 f Scalation Matrix Function	Actual Resolutio	n Date as oil leak on inspection Customer Experience (D iu Paul Customer Signat	found oit leaking from turbo	s return pipe
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over Factor urbolie Oli Isas spection/Observation an in a small crack on the py roblem Resolution/Solution ecommendation/Sugges intern Status Cosed cotomer's Remarks envice Representative's envice Representative's memory ID No: umation ID No: United Status "Designation SPC SERVICE ADVISO	2 80 d Work Done be With the he ion Started th tion Turbo ref Name : 1 1 1	in Brief : Chec lip of a hose air re engine trail n hum pipe recom THEJUS KRISH 203779HAC 203779	ked the above n ested the leak a in carried out mended NA S Contact No 0454-277717 9349518869	Gear Speed tentioned engine cl nd problem solved	Responsibility (If Status is C Custor Responsibility (If Status is C Custor Repres Name: and Date : 5/14/2015 7:28 F Scalation Matrix Escalation Matrix Function Customer Support Customer Support	Actual Resolutio	as oil leak on inspection Customer Experience (D iu Paul Customer Signat NO IMAGE AVAILABLE Cummins; Hesignation: Account Manager Service Manager	righted	8 PM
over Factor urbose Oli Isas spection/Observation an in a small crack on the pr roblem Resolution/Solution solution Resolution/Solution ecommendation/Sugges indeem Blatus Cosed untomer's Remarks envice Representative's ( immune ID No: unation ID No:	2 80 d Work Done be With the he ion Started th tion Turbo ref Name : 1 1 1	in Brief : Chec lip of a hose air re engine trail n hum pipe recom THEJUS KRISH 203779HAC 203779	ked the above n ested the leak a in carried out mended NA S Contact No 0454-277717	Gear Speed tentioned engine cl nd problem solved	Responsibility (If Status is Custor Responsibility (If Status is C Custor Repres Name: e and Date : 8/18/2015 7:28 F Scalation Matrix Function Customer Support	Actual Resolutio	as of leak on inspection Customer Experience (D IN Paul Customer Signat NO IMAGE AVAILABLE Cummins: resignation: Account Manager	righted Contact N 850394019	8 PM



19-Dec-2019

Date

# Viswajyothi College of Engg. & Tech. Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org BANK PAYMENT

Voucher No 748

South Indian Bank A/c No. 1199

 SI No
 Particulars
 Description
 Amount

 1
 Repairs & Maintenance
 Amount paid to Sunitha Sales & Services Pvt. Ltd. for the repairing of Turbo return pipe of 200 KVA Generator as per order no. JC-ST-KO-1920-000915 paid by ch. no. 1022830
 5,192.00

			то	TAL 5,192.00
Cheque/DD/Online Banking No.	: 1022830	Drawn On	1	19-Dec-2019
Account No	: South Indian Ba	ank A/c No. 1199		
Rs.	: 5,192.00			
Amount In Words	: INR Five Thous	and One Hundred Ninety Two On	ly	
Prepared FO	Abe	- AOZ	Y	Received by
PRINCIPAL	MANAC	GERTREASURER		Receiver's Signature



## Submitted

While testing the 100 kVA engine by Cummins service engineer, it was found some abnormalities in the engine head. Also the rubber connection hoses are required to be replaced. So urgent maintenance has to be done. Necessary sanction may kindly be given for the work. The estimated amount is **Rs. 8794.30**.Detailed quotation for the work is attached.

SI. No.	Part No.	Description	Qty.	Rate	Amount
1	KIT3238666	KIT AIR CLEANER ሳ ELEMENTS (B3,4B,6B)	1	1972.53	1972.53
2	3930906	GASKET,VALVE COVER	6	57.47	344.82
3	3935449	ISOLATOR, NOISE 18	6	29.00	174.00-
4	67185 H	HOSE, PLAIN	2	352.55	705.10
5	70458 A	HOSE, PLAIN	2	88.11	176.22
6	43828 D	CLAMP,HOSE	4	35.73	142.92
7	43828 C	CLAMP,HOSE	4	37.22	148.88
8	SSSPS- C/743/6B	SERVICE CHARGE	1	2800.00	2800.00
9	SSSFREIGHT	FREIGHT CHARGES	1	900.00	900.00

- Total 7364.47
- P & F Amount 73.29
  - Tax 1356.54
  - Grand Total 8794.30

SV en Instructor Grill

Staff in charge

11.4.19

VJCET

11-04-2019

HOD EEE B. Aruna

VISWASTOTHI COLLEGE OF ENGINEERING & TECHNOLOGY Vazhakulam P.O Muvattupuzha, Ernakulam Dist., Kerala, India-686 670

Ph: 0485-2262211, 2262255, 2262977 Fax: 0485-2 262211 Website-www.vjcet.org Email:vjcet@vjcet.org

PURCHASE ORDER

# Ref.No: F-23:VJC/Adm/P&S/2019/ EEE2

To

Date: 12-04-2019

Sunitha Sales & Services (P) Ltd Bldg No XIX,172, Hill Palace Road, Tripunithura, Cochin - 682 301 Ph. 0484 - 2777177, 2775760.

Sirs.

This has reference to your Quotation No Quo-ST-KO-1920-000133 dated 10-04-2019. We are pleased to release the Purchase Order in your favour for the supply of materials/goods/equipments as per specifications and in quantity as detailed below :

SI. No	Specifications/Description of items	Rate/Unit Rs. Ps.	Quantity Ordered	Amount Rs. Ps.	
1	KIT AIR CLEANERELEMENTS (B3,4B,6B) Part No. KIT 3238666	1972.53	1	1972.53	
2	GASKET, VALVE COVER Part No. 3930906	57.47	6	344.82	
3	ISOLATOR,NOISE Part No. 3935449	29.00	1	174.00	
4.	HOSE ,PLAIN Part No. 67185 H	352.55	2	705.10	
5	HOSE ,PLAIN Part No. 70458 A	88.11	2	176.22	
6	CLAMP,HOSE Part No. 43828 D	35.73	4	142.92	
7	CLAMP,HOSE Part No. 43828 C	37.22	4	148.88	
8	SERVICE CHARGE	2800.00	1	2800.00	
9	FREIGHT CHRGES Part No. SSSFREIGHT	900.00	1	900.00	
			Total	7364.47	
			P & F 2%	73.29	
	GST				
			Grand Total	8794.30	

Warranty

NA Delivery :

Legal Settlements: For all matters of dispute, the Jurisdiction will be in Courts situated in Muvattupuzha Taluk(Eranakulam District), Kerala State.

## Any Other Conditions, if any: NIL

Kindly acknowledge receipt of the order and confirm your acceptance. If we do not receive your confirmation with in 15 days from the dure of this order, it shall be presumed that you are not interested in executing the order, and the order, will stand cancelled without further notice.



Sincerely, NCIPAL

# Viswajyothi College of Engg. & Tech. Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org BANK PAYMENT

	1
Date	16-Apr-2019

Voucher No

South Indian Bank A/c No. 1199

2

SI No	Particulars	Description	Amount
1	Repairs & Maintenance	Amount paid for Kit Air cleaner elements, gasket, isolater, horse etc for generator as per P.O No. F-23:VJC/Adm/P & S/ 2019 / EEE2 dt 12-4-19 paid to Sunitha sales & Services Pvt. by CH. No. 4034	8,794.00
			1
		TOTAL	8,794.00
Cheque	e/DD/Online Banking		6-Apr-2019
Accoun	t No	South Indian Bank A/c No. 1199	
Rs.		: 8,794.00	
Amount	In Words	: INR Eight Thousand Seven Hundred Ninety Four Only	
Pr	epared (B)	FOJ JUDES	ceived by
	PRINCIPAL		eceiver's
	U	Section 2 Sectio	Signature

Muvattup	INFOSERVICES ER, CCTV, PRINTER, SALES & SERVICE, NETWORKING 0. 47, 1st Floor, Adam Star Complex Juzha Road, Thodupuzha 15988430, 9400106502	Date	· 20 15/11/19
TO	specification	d Tohu	10/084
31. NO.	Particulars		
. l	HP 16" USI CS/PLMOD & Mother badd Clence Zemblonics C141 mother based Perland	(	
à	2emplonics C14, mother based testard	1	2200
3	SMPS FOXD 4.50W TOTAL	1	480
R es	two flogand seven fifty only	6)//	
Payment Det Certified that		Jac	Ph - 960584 1368 +
Customer's S	ignature with Seal	"For TI	S INFO SERVICES

Muvattup	o. 47, 1st Floor, Adam Star Complex uzha Road, Thodupuzha 5988430, 9400106502	Product Type. Specification		
TO VISU	white alone of organice	un and	tehnology	vaehekulan
SI No.	Particulars		Quantity	Amount
l	HA MANDOR W/S/C/MOD/. SMAS Changed board service	30	l	700
2	HP QP 4 W/CS/pp/CP4/35 Moture based & perice			700
3	Hardusk 5009B	TOTAL		480
- 4	SHIPS POXID	TOTAL		36 80
Ruu ess Payr/ment De	etails: Cash Cheque No.	my only	ed of a	Ph: 96055+1368 *
Certifified that	at your engineer has attended the complaints to	our satisfaction		* Ph : 960-84 1.00
	Signature with Seal (Cheque / DD / sub	ject to realisatio	n) For T	JUNE ONE ONE

# **INFO SERVICES**

UTER, CCTV, PRINTER, SALES & SERVICE, NETWORKING

Room No. 47, 1st Floor, Adam Star Complex Muvattupuzha Road, Thodupuzha Mob: 8075988430, 9400106502

Bill No.	23
Date	15/11/19

Product T	уре

Specification ...

To VISavaliater alare at engineering and fehrology valatular

SI. No.	Particulars	Quantity	Amount
	HP Laver Jet MA36 MFP Soon issue methods	4	600
	Canon LBP 2900 PICK 4P Issure Complaint realised, pickup Rolled Changed TOTAL	1	300
ayment Deta		Ja	* Chreeks 51368 *
	rour engineer has attended the complaints to our satisfaction gnature with Seal (Cheque / DD / subject to realisation	For TIS	SUNFO SERVICES

Viswajyothi College of Engg. & Tech. Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org CASH PAYMENT

age.

Voucher No	620	Date	18-Nov-2019
Cash			

SI No	Particulars	Description	Amount
1	Repairs & Maintenance	Repairing & Servicing of Monitor HP, Mother Board, printer, Hard Disk etc as per bill no. 20, 22, 23 paid to TIS Info Services	7,330.00
		TOTAL	7,330.00
nount	n Words	: INR Seven Thousand Three Hundred Thirty Only	
Pré	pared	FO the Act	eived by
F	RINCIPAL	-MANAGER/TREASURER	eceivera
			ignature



Ph : 8136854161, 9539497995 E-mail : starcooltdpa@gmail.com

No. 1090

## CASH BILL

Date 25/04/19.

To VISNAIYOTHI OILERE OF POSS. Vasbakeren .

SI.	Particulars	Rate	Amount
	Dempsesses nothoskig Delectrical Problem Sequice choose CALCADLAS MES MERMED Class goon Stop Volters All installation out doos and Stand cut doos and Stand cut doos and Stand		200 1800 1000 200
J.	Pour lab Room nd: 304 Indoos P.C. B Servicing down Gronzing Bervine domage	TOTAL	3500 2300 1200 1200 10300

<	Vazha		and second and second second	E-Mail : vjcet@vjcet.	org	
Vouche	(A) 84		BANK PAYMENT	Date	6-May-20	19
	ndian Bank A/c No. 11	199				
SI No	Particulars	Description				Amount
1	Repairs & Maintenance	Amount paid to Sta installation of Air C	ar Cool Refrigeration I conditioner as per bill	& Air Conditioning for the no 1090 dt 25-4-19	servicing &	10.300.00



### GSTIN/UIN: 32AAUFM6276E1ZZ

State : Kerala

Date: 19-08-2019

# MODERN FIRE & SAFETY SYSTEMS

J.K.TOWER, 13/346, AMBATTUKAVU, THAIKKATUKARA P.O., PIN-683106

PHONE: 0484- 2626066, 9895649656

email-modernfiresafety@yahoo.com

Invoice No: 312

### TAX INVOICE Delivery Address:

Name & Address of the Purchasing Dealer

To:

M/s Viswajyothi EngineeringCollege

Vazhakulam, Thodupuzha

### GSTIN/UIN :

PONo & date

Despatch : Site SAC / Total Rate of SGST 51 CGST Description of Goods/ Services Net Value HSN Unit Price Qty Tax 1. CODE 995469 2,124.00 162.00 162.00 1,800.00 4.00 1 Valveset 18% 84241 450.00 495.60 37.80 37.80 420.00 18% 84241 35.00 12.00 2 Clamp 1,652.00 126.00 126.00 1,400.00 New Fire Extinguisher ABC 18% 84241 1,400.00 1.00 3 . -Stored Pressure 4Kg -\* ..... . . -.... . . . --. 2 -. . . --. -. . . 1 2 325.80 4,271.60 325.80 3,620.00 **Total Value** Round off 4,271.60 Grand Total (Rupees Four thousand two hundred and seventy one only.) **Company's Bank Details** Bank Name : State Bank of India : 67238521834 A/c No. : Thaikkattukara Branch For MODERN FIRE EM IFSC Code : SBIN 0070368 Declaration We declare that this invoice shows the actual price of the goods/services prised described and that all particulars are true and correct



	M/s Viswajyothi EngineeringCollege Vazhakulam, Thodupuzha		21 Invoice 51	-08-2019 1 <b>3</b>
51. No.	Description of work	Quantity	Rate	Amount
1	Refilling ABC 5 Kg	6	260.00	1,560.00
2	Refilling ABC 2 Kg	18	160.00	2,880.00
2 3 4 5	Refilling DCP5Kg	1	170.00	170.00
4	Refilling DCP2Kg	4	130.00	520.00
5	Servicing of all type	46	50.00	2,300.00
	fire extinguisher	1 1		-
				25
				2
				7,430.0
	Grand Total			7,430.00
Rupees.	Seven thousand four hundred and thirty only.			
	Ļ	For MOD	Autro	AFETY SYSTEM

New Noc & renewal, Installation & Servicing of Fire Hydrant System, Fire Alarm System, Fire Extinguishers, Supply all kinds of Safety & Security Equipments.

with a set of the set of a set of the set of

## Viswajyothi College of Engg. & Tech.

Vazhakulam P.O, Muvattupuzha, 686670, E-Mail : vjcet@vjcet.org

BANK PAYMENT

Date

5-Sep-2019

363 Voucher No South Indian Bank A/c No. 1199

	1 and a state	Description	Amoun
SI No		The Electric State Systems for refilling and service of fire	11,702.00
1	Repairs & Maintenance	Amount Paid to Modern Fire & Safety Systems for remaining and an analysis of version of	
		513 dt21-8-19 by ch. no. 1012788	

			TOTAL	11,702.00
Cheque/DD/Online Banking No.	: 1012788	Drawn On	2	5-Sep-2019
Account No	South Indian Bank	A/c No. 1199		
Rs	11,702.00			
Amount In Words	: INR Eleven Thousa	Ind Seven Hundred Two Only		
Brand	Alle		Re	ceived by
Prepared FO	C (	TREASURER		eceiver's Signature

# BHARAT SANCHAR NIGAM LIMITED

VALUATION OF O       VALUATION OF O       Construction of D       Tool 183758         MIXATTUPUZIA.       Account Number       Tool 183758       Account Number       Tool 183758         MIXATTUPUZIA.       Construction of D       Tool 183758       Account Number       Tool 183758         Guatomer GSTIN:       Decode       See 72       Customer Charge Applicability: No       Reverse Charge Applicability: No         Account Summary       Account Summary       Adjustments       -       Guatomer Charges       -       Account Balance       -       Account Balance       -       Amount Pay         798501 65       798502 00       -       Adjustments       -       Current Charges       -       Amount Pay         798501 65       798502 00       -       Adjustments       -       Current Charges       -       Amount Pay         798501 65       798502 00       -       Adjustments       -       Current Charges       -       Amount Pay         798501 65       798502 00       -       Adjustments       -       Amount Pay       -       Amount Pay       -       Amount Pay       -       Amount Pay       -       -       Amount Pay       -       -       -       -       -       -       -       - <th>VAZHAKULAM P O</th> <th></th> <th>loacod Circ</th> <th>Dill / Tax</th> <th>as Bhavan Post, Thiru</th> <th>vananthapuram-695033,Kerala</th> <th></th>	VAZHAKULAM P O		loacod Circ	Dill / Tax	as Bhavan Post, Thiru	vananthapuram-695033,Kerala	
Due Date	686670	LLEGE OF ENGG.	Leased Circ	cuit Bill / Tax	Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type	7000187500 NDCKL0000051791 03/12/2018
Account Summary Prevous Balance Prevous Balance Cast Payment Control Cast Payment Contro	Description					Due Date	25/12/2018
Previous Balance       Last Payment       Adjustments       Current Charges       Account Balance       Amount Payment         198501 05       1985020 00       Amount In Words : Three Lakts Ninety-Eight Thousand Two Hundred Fifty Rupess and Zend       Amount (R         Peer Customer, new you can update your GSTIM details with BSNL, online at the last Ninety-Eight Thousand Two Hundred Fifty Rupess and Zend       Amount (R         Peer Customer, new you can update your GSTIM details with BSNL, online at the last Ninety-Eight Thousand Two Hundred Fifty Rupess and Zend       Amount (R         Peer Customer, new you can update your GSTIM details with BSNL, online at the last Ninety-Eight Thousand Two Hundred Fifty Rupess and Zend       Amount (R         Peer Customer, new you can update your GSTIM details with BSNL, online at the last Ninety-Eight Thousand Two Hundred Fifty Rupess and Zend       Mount (R         Peer Customer, new you can update your GSTIM details with BSNL, online at the last Adverse:       Decurrent Charges       337500         Peer Customer, New you can update your GSTIM details with BSNL, online at the last Adverse:       Decurrent Charges       337500         Peer Customer, New you can update your GSTIM details with BSNL, online at the last Adverse:       Normal Your Charges       337500         Peer Customer, New you can update your GSTIM details with BSNL, online at the last Adverse:       Normal Your Charges       338250.0         Peer Customer Peerse data total memer Charge       Normal Your Charges       33825			Leg	acy Circuit Id	485#/00001/42/48	Reverse Charge App	licability : No
738601 65       738502 00 <ul> <li>Account Balance</li> <li>Account Charges</li> <li>Account Cha</li></ul>		Last Payment	Adjustments				
Network         Passoz 00         398250.00         398250.00         398250.00           Development         Chattomer, now you can update your GSTIN details with BSNL, online at the product on update your GSTIN details with BSNL, online at the product of the product on update your GSTIN details with BSNL, online at the product of the product o			•	- Marcall	rrent Charges		
Mith / Rep And: banil co. shiportal       Summary of Control of the state of the s	130501 05	796502.00				398249.65	398250.00 (Rounded Up)
	Dear Customer, now you	can update your GSTIN	details with BSNL, o	nline at	hs Ninety-Eight T		Fifty Rupees and Zero Pa
Advanced Law Restrict Advice Enverse Enve	http://og.ndc.bsni.co.in/ipo	stai				Summary of	Amount (Rs.
One Time Charges         O           Description         Date         0.10018         Amountifies         0.10018           Performents         Date         0.11018         Amountifies         0.10018           Prediction         Date         0.10018         Amountifies         0.10018           Prediction         Date         0.0017610 30039         Na         Ma         1.10018           Prediction         Discount         0.0017610 30039         Na         Ma         1.10018           Prediction         Discount         0.0017610 30039         Na         Ma         1.10018           Prediction         Discount         0.0017610 30039         Na         Ma         1.1000           Contract Discount         Discount         0.0017610 30039         Na         Ma         1.1000           Maxem Discount         Discount         0.0017610 30039         Na         Ma         1.1000           Maxem Discount         Discount         0.0017610 30039         Na         Ma         1.1000           Maxem Discount         Discount         Discount         Discount         Discount         Discount           Maxem Discount         Discount         Discount         Discount         Discount </td <td>LINE ABILITY ADDRESS</td> <td>2HA ERNAKULAM</td> <td>Lead B Address:-</td> <td></td> <td></td> <td></td> <td>227500.0</td>	LINE ABILITY ADDRESS	2HA ERNAKULAM	Lead B Address:-				227500.0
Description         Date Discount         Usage Charges         Discount           Description         Date Discount         Date Discount         Discount         Di						and a second of the second of	337500.0
Description         Date         Disk	Troll Type Internet Clinick (						0.0
Date         Date         Date         Tax         60750.           Recomming Charges         Plan         Period         78502.00         Tax         Cold Charges         398250.0           Product         Prind         Period         0401419 3302179         MA         Amount/Rep         Tax         Cold Charges         398250.0           Charge Res.20084         Internet Circuit         0401419 3302179         MA         MA         14737501         Tax Details         398250.0           Charge Res.20084         Internet Circuit         0401419 3302179         MA         MA         14737501         Tax Details         33375.00         337	ayment Details		MBPS LLA-0	CHD :- 0	NON-MLLN		0.0
Recurring Charges       Plan       Period       Org/19 to 3100/19       Rate       Charges       Total Charges       398250.0         Druit Rend Scales       Internet Circuit       010/19 to 3100/19       MA       147870.01       Tax Details       33750.00         Druit Rend Scales       Internet Circuit       010/19 to 3100/19       MA       147870.01       Tax Details       Tax Details       Tax Details       30375.00       33750.00						Tax	60750.0
Charlen Dacur-Scieles  Internet Circuit  Outoring balances  Discrime Sincer Access  Internet Circuit  Outoring balances  Outor	Product	Plan	Period	0.		Total Charges	398250.0
All Start-SA-873  Internet Circuit Otopinate 3100119 Internet Circuit Interne			01/01/19 to 31/03/19	NA	NA -174375.01		
Sarson of the response of the respo		Internet Circuit	01/01/19 to 31/03/19		00		
Congress for recoperat / Duplicate for Supplier     Congress for NDCKL0000051791     Ces No. NDCKL000051791     Ces No. NDCKL000051791		an ocen Claver O	, V. De	, Jeels	(out use		
BHARAT SANCHAR NIOAM NOAM NOAM NOAM NOAM NIOAM NI	کریں	in the second se	A when any	theAC	MSN		
Conginal for recipient / Dublicate for Supplier     Counter Foil      Dear Customer Please dial toll free     1800-425-1957 (24 Hour) for any complaint     regarding leased circuit.      Accounts Officer (TR)     This is a Computer generated Bill and hence     does not require any Signature      Counter Foil      does not require any Signature      Cash      Charge Rs      Against Card no      Signature      Card Holder's Name      Card Holder's Name	Copes read	ACCOUNTS-	orricer (TR) Orricer (TR) IT निगम लिमिटेड	VAS)	15/11/18		
337       Image: Signature       1800-425-1957 (24 Hour) for any complaint regarding leased circuit.         1800-425-1957 (24 Hour) for any complaint regarding leased circuit.       Accounts Officer (TR)         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       E ± 02         * Original for recipient / Duplicate for Supplier       Account No.: 7000187500         LeasedCircuit Id.: 1000149739       Amount Due : 398250.00         of payment       Cash       Cheque/DD         e/DD No       Dated       Bank       Branch         Charge Rs       Against Card no       Visa       Masters       Diners       Ame <td>fspor per</td> <td>BHARAT SANG</td> <td>CHAR NIGAM LIN</td> <td>AITED T</td> <td>55/11/16</td> <td></td> <td></td>	fspor per	BHARAT SANG	CHAR NIGAM LIN	AITED T	55/11/16		
33       Image: Constraint of the second secon	to per per	BHARAT SANG	HAR NIGAM LIN	AITED T M	BSPALLIE.		
Original for recipient / Duplicate for Supplier       E ± 05         Ince No. NDCKL0000051791       BHARAT SANCHAR NIGAM LTD         Ince Date 03/12/2018       Account No.: 7000187500         LeasedCircuit Id.: 1000149739       Amount Due: 398250.00         of payment       Cash         Ince Rs       Against Card no         Charge Rs       Against Card no         Date       Signature         Card Holder's Name	As peo peop	BHARAT SANG	HAR NIGAM LIN	AITED T M	BENNLING.	Dear Customer P 1800-425-1957 124 Ho	ur) for any complaint
Best of recipient / Duplicate for Supplier     E 1 02       Counter Foil       Idee No     NDCKL0000051791       Ce Date     03/12/2018       Date:     25/12/2018       of payment     Cash       Charge Rs     Against Card no       Charge Rs     Against Card no       Charge Rs     Signature	15 pro 1000 2000 2000 33750	धारत वय BHARAT SANG पुरणाकुलग कोवी / K	HAR NIGAM LIM	AITED T M	BSPALLIE.	Dear Customer P 1800-425-1957 124 Ho	ur) for any complaint
Ice No. NDCKL0000051791 ce Date 03/12/2018 Date: 25/12/2018 Date: 25/12/2018 Date: 25/12/2018 Date: Cash Cheque/DD Credit / Debit Card E-payment EFT P/DD No Charge Rs Against Card no Signature Card Holder's Name	As pro 1000	धारत वय BHARAT SANG पुरणाकुलग कोवी / K	HAR NIGAM LIM	AITED T M	BSPALLIE.	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen	our) for any complaint based circuit. Officer (TR) perated Bill and bence
ice Date       03/12/2018       Account No.: 7000187500         Date:       25/12/2018       LeasedCircuit Id.: 1000149739         of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment         e/DD No	105 33750 (105 33750	धारत Gu BHARAT SANG पुरुषाकुलम कोदी / K	HAR NIGAM LIM	AITED T M 6	A	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen	our) for any complaint based circuit. Officer (TR) perated Bill and bence
ice Date       03/12/2018       Account No.: 7000187500         Date:       25/12/2018       LeasedCircuit Id.: 1000149739         of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment         e/DD No	105 33750 105 33750	धारत Gu BHARAT SANG पुरुषाकुलम कोदी / K	HAR NIGAM LIM	AITED T M 6	A	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen	our) for any complaint ased circuit. Officer (TR) erated Bill and hence any Signature.
Date:       25/12/2018       LeasedCircuit Id.: 1000149739         Amount Due:       398250.00         of payment       Cash       Cheque/DD       Credit / Debit Card       E-payment       EFT         e/DD No	Conginal for recipient / Dupli	धारत वय BHARAT SANG प्रगाकुला कोदी / K	HAR NIGAM LIN (I) / 0/0 PGM / ERNAKULAN OCHI-682 010 VIND WL	AITED T M 6		Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen	our) for any complaint ased circuit. Officer (TR) erated Bill and hence any Signature.
of payment Cash Cheque/DD Credit / Debit Card E-payment EFT e/DD No Dated Branch Branch Charge Rs Against Card no Visa Masters Diners Ame Date Card Holder's Name	Original for recipient / Dupli ice No. NDCKL000005179	धारत वय BHARAT SANG प्रगाकुला कोदी / K	HAR NIGAM LIN (I) / 0/0 PGM / ERNAKULAN OCHI-682 010 VIND WL	AITED T M 6		Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require	our) for any complaint based circuit. Officer (TR) erated Bill and hence any Signature. Counter Foil
e/DD No Dated Bank Branch Charge Rs Against Card no Visa Masters Diners Ame Date Signature Card Holder's Name	Original for recipient / Dupli ice No. NDCKL000005179 ice Date 03/12/2018	धारत वय BHARAT SANG प्रगाकुला कोदी / K	HAR NIGAM LIN (I) / 0/0 PGM / ERNAKULAN OCHI-682 010 VIND WL	AITED T M 6		Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require Account No. LeasedCircu	And the second s
Charge Rs Against Card no Visa Masters Diners Ame	Original for recipient / Dupli ice No. NDCKL000005179 ice Date 03/12/2018 Date: 25/12/2018	eate for Supplier	ARAT SANCH			Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require Account No. LeasedCircu Amount Due	Counter Foil 7000187500 iit Id. : 1000149739 9 : 398250.00
Date Card Holder's Name	Original for recipient / Dupli ice No. NDCKL000005179 ice Date 03/12/2018	eate for Supplier	ARAT SANCH		A The second sec	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require does not require Account No. LeasedCircu Amount Due E-payment	Pur) for any complaint pased circuit. Officer (TR) erated Bill and hence any Signature. Counter Foll Counter Foll 7000187500 it Id. : 1000149739 a : 398250.00 EFT
nake crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, ERNAKULAM	Original for recipient / Dupli Original for recipient / Dupli toe No. NDCKL000005179 ce Date 03/12/2018 Date: 25/12/2018	Cash	ARAT SANCH		A The second sec	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require Account No. LeasedCircu Amount Due E-payment Br	bur) for any complaint based circuit.
ost Offices / Banks to accept Bills against Account Number on or before Due Date only	Conginal for recipient / Dupli Conginal for recipient / Dupli Noe No. NDCKL000005179 Coe Date 03/12/2018 Date: 25/12/2018 Date: 25/12/2018 Charge Rs Date: Date Difference	I BHARAT SANG UT 9 K UTUTSOF BHARAT SANG UTUTSOF BHA BHA BHA Cash Cash Cash Signature	ARAT SANCH	AITED T A 6 E IAR NIGA	M LTD	Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts C This is a Computer gen does not require Account No. LeasedCircu Amount Due E-payment Br Visa Masters	bur) for any complaint based circuit.

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Vouche South	Indian Bank A/c No.	1199		Date	4-Jan-201	9
SI No	Particulars	Descriptio	n			Amount
1	BSNL	Amount for leased of	rcuit internet connection for the period from 1-1-19 to 31-3-19 as per bi	I no: NDCXL0000051791 p	vaid to BSNL by Ch. No. 32330	3,64,500.00
					TOTAL	3,64,500.00
Chequ Accour	e/DD/Online Banking nt No	g No.	: Draw : South Indian Bank A/c No. 1199	n On	;	4-Jan-2019
Rs. Amoun	t In Words		: 3,64,500.00 : INR Three Lakh Sixty Four Thousa	nd Five Hundr	red Only	
Prepared /erified t	Surves		$\bigcirc a$	0		ceived by
	201	2	Barrow	6	X	Receiver's

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## Journal Voucher

Particulars	Debit	Credit
Internet Connection Dr Expense	3,98,250.00	
To BSNL To TDS A/c		3,64,500.00 33,750.00
On Account of : Amount for leased circuit		
internet connection for the period from 1-1-19 to 31-3-19 as per bill no. NDCKL0000051791 due to BSNL		
	₹ 3,98,250.00	₹ 3,98,250.00

Authorised Signatory



## Kerala Library Association

(Reg No. 89-71)

**Lrnakulam Regional Committee** 

klaern@gmail.com

Dr.MuraleedharanPillai T.V.Sci fat Officer (Rid) - Govt Eng. College, Kozhikode Regional President Mr. Sivankutty V S. Junior Librarian CUSA1, Kochi - 22, Mob. 9895258101 Regional Secretary

Bill No KLA/Koha/2018 19

23/04/2019

Te.

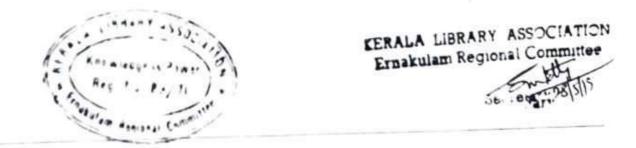
The Principal

Viewajyothi College of Engineering & Technology Vazhakulam P.O. Muvattupuzha, Ernakulam Kerala, India - 686670

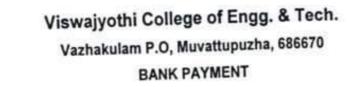
	NI.	Specification of Items	Rate	Amount
20		Koha II S software Installation, customization with Two year software support	Rs.25,000.00	Rs.25,000.00
. I		· • • •		Rs. 25,000.00
12		Total Amount Payable		Rs. 25,000.00

## (RUPEES TWENTY FIVE THOUSAND ONLY)

Payment may be made either through A/C payee multi city cheque in favour of "Kerala Library Association, Ernakulam. Region" or by fund transfer to Kerala Library Association Ernakulam Region Savings Bank account with SBT CUSAT branch (Account details : SB Acc no. 67056166055 IFSC code: SBIN0070235).



Address for communication: St. Sivankutty V.S. Junior Librarian. School of Engineering Library. CUSAT, Kochi - 682022



	- (
Date	29-Jul-2019

Voucher No 263 South Indian Bank A/c No. 1199

			Amount
SI No	Particulars	Description	25.000.00
1	Library Recurring Expense	KOHA Software Installation, Customization with Two year Software support, Payment aganist BIII No KLA/KOHA/2018-19 dtd 23-04-2019	20,000.00

TOTAL 25,000.00 29-Jul-2019 Drawn On : 01012701 Cheque/DD/Online Banking No. : South Indian Bank A/c No. 1199 Account No : 25,000.00 Rs. : INR Twenty Five Thousand Only Amount In Words Received by FOLD AO Prepare Receiver's MANAGER/TREASURER Signature PRINCIPAL

415	OID I
Global	Information Systems Technology
Author	rized for:
AMERI	CAN SOCIETY OF CIVIL ENGINEERS
1801 A	LEXANDER BELL DRIVE RESTON
VA 201	91 VIRGINIA U.S.A.

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

VAZHAKULAM P.O., MUVATTUPUZHA,

ERNAKULAM, KERALA - 686670

PH 0485-2262211

**Ö**GIST

SUBSCRIPTION QUOTATION

Ref .:- (Letter Da	ated:20/02/201	B)								
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2018	KERALA	32	01/01/2018 - 31/12/2018	12	USD	3,488.00	66.50	231,952.0
				-			Total II	voice Value		231.952.00

Rupees - Two Lakh Thirty One Thousand Nine Hundred Fifty Two Only

### Payment Option:

 Electronic Transfer to IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFB0021001. Please entral following details at accounts@gist in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTN/ UTR Number 4. Bank Name, City and Branch OR

2 Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

### Terms & Conditions:

1) Order shall be forwarded to AMERICAN SOCIETY OF CIVIL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.

2) VALIDITY : This Quotation is valid for 30 days from the date of issue.

3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.

4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement.

5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscripter.

7) GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.

8) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

GIST-Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016

Corporate Office: 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913, E : gistdel@gist.ln, W : www.gist.ln, PAN No - AAQFG4530R GSTIN No. - 06AAQFG4530R1ZS

Ref. No. GIST/Sub-Inv/2017-18/02243

Date: 20/02/2018

# **D**GIST

**Global Information Systems Technology** Authorized for

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS A S M E 150 Clove Road, 07424-2139 NEW JERSEY U S A

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O. MUVATTUPUZHA,

Corporate Office 877, Udyog Vihar, Phase - V Gurgaon - 122 016. (HARYANA) India +91-124-4614000, F : +91-124-4052913. E .gistdel@gist.in. W www.gist in, PAN No - AAQEG4530R GSTIN No - 06AAQEG4530R1ZS

Ref. No. GIST/Sub-Inv/2017-18/02244

Date: 20/02/2018

# ERNAKULAM, KERALA - 686670

PH 0485-2262211

### SUBSCRIPTION QUOTATION

iner (Lenter Da	ited:20/02/201	8)							1	
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Months	Curr	Unit Price	Conv	Taxable Value (Rs)
UN-LINE TEXT BASED INFORMATION	998431	ASME - 2018	KERALA	32	01/01/2018 - 31/12/2018	12	USD	2,903.00	66.50	193,050.00

Rupees - One Lakh Ninety Three Thousand Fifty Only

### Payment Option:

1. Electronic Transfer to IDFC Bank Limited Current A/c No 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code. IDFB0021001 Please email following details at accounts@gist in 1 Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UTN/ UTR Number 4. Bank Name, City and OR Branch

2 Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address

### Terms & Conditions:

1) Order shall be forwarded to THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS for implementation upon receipt of advance payment as per the terms of the Subscription Quotation

2) VALIDITY : This Quotation is valid for 30 days from the date of issue

3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher

4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement

(\$) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher

6) TAXES : All Direct indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber

7) GST is applicable 42:18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.

JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only

(GIST-Subscription Dept.)

Admin Office: F-14, Hauz Khas, New Delhi - 110016

Global Information Systems Technology

Corporate Office: 877, Udyog Vihar, Phase V Gurgaon - 122 016 (HARYANA) India T +91-124-4614000 F +91-124-4052913 E gistdel@gist in W www.gist.in PAN NO - AAQEG4530R GSTIN No - 06AAQEG4530R1ZS

Ref. No. : GIST/Sub-Inv/2017-18/01278 Date 05/02/2018

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY VAZHAKULAM P.O., MUVATTUPUZHA, ERNAKULAM KERALA - 686670

### SUBSCRIPTION QUOTATION

Ref. No:- Email dated 15/01/2018

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Users	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	SPRINGER 586 JOURNALS	KERALA	32	01/01/2018 - 31/12/2018	.1	EUR	5528.00	N/A	80 50	445004.00
						Tota	al Invol	ce Value			445004.0

### [RUPEES FOUR LAKH FORTY FIVE THOUSAND FOUR ONLY]

ISSUED BY GLOBAL INFORMATION SYSTEMS TECHNOLOGY ON BEHALF OF SPRINGER.

#### Payment Option:

1 Electronic Transfer to: IDEC Bank Limited Current A/c No.10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IESC Code: IDEB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No. 3. RTGS/NEET Detail: UTN/UTR Number 4. Bank Name, City and Branch.

OR

2 Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address

### Terms & Conditions:

- 1 Order shall be forwarded to SPRINGER for implementation upon receipt of advance payment as per the terms of the Subscription Quotation.
- 2 VALIDITY : This Quotation is valid for 30 days from the date of issue.
- 3 ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher
- 4 PUBLISHER'S PRODUCT AGREEMENT: Subscriber must execute Publisher's Product Agreement.
- 5 CANCELLATION POLICY: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6 TAXES: All Direct/indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriptor.
- 7 GST is applicable @ 18% on online Information Retrieval/E-Journal/E-Database (OIDAR) for Corporates, Vocational Institutes & Non-Educational Organizations.
- 8 JURISDICTION: All claims/disputes shall be subject to Delhi jurisdiction only.

GIST. Subed on Dept.)

Admin Office F-14, Hauz Khas, New Delhi - 110016

# Viswajyothi College of Engineering and Technology Vazhakulam, Muvatupuzha, Ernakulam, Ernakulam

## Bank Payment

Engineering College

Voucher No : 415 1665

Date

: 26/02/2018

South Indian Bank A/c No. 1199

Global Information Systems Technology, Haryana

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	B. C. Law	De	scription		Amoun
1	Particulars Library Recurring Expense	Pu	rchase of e-journal online text based Info Ref. No. GIST/Sub-Inv/2017-18/02243 /2017-18/02244dt 20-2-18 & GIST/Sub-I 278 dt 5-2-18 by RTGS ch. no. 445422	nv/2017-18	870,006.0
		9			
			Total	2	870,006.00
Chequ	ue/DD/Online Banking No	: 4454 <b>32</b> -	445 <b>\$</b> 38 Dra		870,006.00
		: 4454 <b>32</b> -			
Payee	• Name : 870,006.00	: 445433 SIB 1199 : Global Inf	445 <b>438 Dra</b> ormation Systems Technology, Haryana		6/02/2018
Payee Rs.	• Name : 870,006.00	: 445433 SIB 1199 : Global Inf	445 <b>\$</b> 38 Dra		6/02/2018
Payee Rs.	s Name : 870,006.00 unt In Words : Eight Lakh S adstf106	: 445433 SIB 1199 : Global Inf	445 <b>438 Dra</b> ormation Systems Technology, Haryana		5/02/2018
Payee Rs.	s Name : 870,006.00 unt In Words : Eight Lakh S	: 445433 SIB 1199 : Global Inf	445 438 Dra	wn On : 26	5/02/2018

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# **Serials Publications**

4830/24, Ansari Road, Darya Ganj, New Delhi-110 002 Tel: 2324 5225, 2325 9207 e-mail: serials@mail.com; serialsjournals@gmail.com Website: serialspublications.com, serialsjournals.com

Invoice No: SP/2018/602 Order No: Renewal 20/01/2018 Date:

Invoice Ship To:

The Librarian Address: Viswajyothi College of Engineering & Technology, Vazhakulam,. Muvattupuzha.686670

Phone:

Bill To:

Phone:

S.No.	TITLE	ISSN NO.	QTY.	Price	Amount
1	International Journal of Artificial Intelligence and Computational Research-(2 Issues)	0975-3974	1	3000.00	3000.0
2	International Journal of Bioinformatics and Soft Computing-(2 Issues)	4421-1400	1	3000.00	3000.0
3	International Journal of Computational Intelligence Research and Applications-(2 Issues)	0973-6794	1	3000.00	3000.0
4	International Journal of Computers, Information Technology and Engineering-(2 Issues)	0973-743X	1	3000.00	3000.0
5	International Journal of Computer Science and Information Engineering-(2 Issues)	0976-626X	1	3000.00	3000.0
6	International Journal of Computer Sciences and System Analysis-(2 issues)	0973-7448	1	3000.00	3000.0
7	International Journal of Electrical Engineering and Embedded Systems-(2 Issues)	0975-4830	1	3000.00	3000.00
8	International Journal of Embedded Software and Open Source Systems-(2 Issues)	2249-0809	1	3000.00	3000.00
9	International Journal of Grid Computing and Multi Agent Systems-(2 Issues)	0975-8135	1	3000.00	3000.00
10	International Journal of Intelligent Information Processing-(2 Issues)	0973-3892	1	3000.00	3000.00
11	International Journal of Mechanical Engineering-(2 Issues)	0974-5823	1	3000.00	3000.00
12	International Journal of Manufacturing Technology and Industrial Engineering-(2 Issues)	0976-6251	1	3000.00	3000.00
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21	International Journal of Analogue Circuits, VLSI and Bioelectronics-(2 Issues)	4421-1340	1	3000.00	3000.00
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49	Journal of High Performance Communication Systems and Networking-(2 Issues)	0975-6140	1	3000.00	3000.00
50	Journal of Microwave Science and Technology-(2 Issues)	4421-1401	1	3000.00	3000.00

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1000 T	TITLE	ISSN NO.	QTY.	Price	Amount
51	Journal of Nonlinear Analysis and Applied Mathematics-(2 Issues)	0974-4339	1	3000.00	3000.00
52	International Journal of Advanced Mechatronics and Robotics-(2 Issues)	0972-6108	1	3000.00	3000.00
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55	International Journal of Electronics Engineering-(2 Issues)	0973-7383	1	3000.00	3000.00
56	International Journal of Power System and Power Electronics-(2 Issues)	4421-1403	1	3000.00	3000.00
57	International Journal of Advances in Machining and Forming Operations-(2 Issues)	0975-4784	1	3000.00	3000.00
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1	Journal of Environmental Science Research International-(2)	ssues)	1	3000.00	3000.00
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Date

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SINo	Particulars	Description	n	Amount
1	Library Recurring Expense	Renewal of SP/2018/60	journal for the 2018 as per Invoice no. 2 dt 20-1-18 by D.D No. 901912	174,000.00
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	Vazhakulam. Muvatupuzha 686670		Order No:		Renewa
Phone	SUBSCRIPTIC	Email IN FOR THE YEAR-2018	Date:		18/01/2018
SL. No.	Description		Qty	Unit Price	Total Price
1	Indian Journal of Electronics, Circuits and Systems- (2	Issues)	1	3500.00	3500.00
2	International Journal of Advances in Information Tec	hnology- (2 Issues)	1	3500.00	3500.00
3	International Journal of Network Security & Research	n- (2 Issues)	1	3500.00	3500.00
4	International Journal of Wireless Sensor Networks an (2 issues)	d Applications-	1	3500.00	3500.00
5	Indian Journal of Electronic and Electrical Engineering	;- (2 Issues)	1	3500.00	3500.00
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## Preventive Maintenance Register- Computer Science and Engineering Department (Project Lab)

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## Breakdown Maintenance Register – Civil Engineering Department (Material Testing Laboratory II)

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