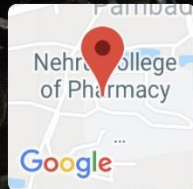


IT Facilities



Pambady, Kerala, India
Nehru College of Engineering And Research Centre, Pampady, Kerala 680588, India
Lat N 10° 44' 39.408"
Long E 76° 26' 0.5568"
10/11/20 09:36 AM

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IT Facilities

- The college upgraded the internet speed from 32 Mbps to more than 64 Mbps on 14-9-2016 & to 250 Mbps later. All the computers of the institution are enabled with LAN connection. The total bandwidth is divided for all the computers through LAN and through Wi-Fi hotspots. Eight Wi-Fi access points have been installed at various places.
- We have totally 620 computers with recommended configuration. All the staff members are having unique Nehru domain username and password for storing their data. We are having separate team called IT Help Desk to troubleshoot all IT related issues.
- The institute tied up with Microsoft to start a Microsoft Information Centre (MIC) to develop the skills in students.
- Institute frequently updates all the open-source software like Scilab, GCC, maxima, etc., as per AICTE guidelines.
- College ICT facilities like LCD projector, desktop recorder, mics, audio systems, etc., are updated frequently.
- The scanners, printers, photocopier (Xerox) facility is available for students and faculty members. Institution is under the cover of CCTV surveillance.
- Online Exam management system is used in the exam cell as per APJKTU norms.
- IT infrastructure facilitates are audited every year and internal audit report is prepared to include the amount required to updated IT facilities in the next academic year budget.

Computer

Configuration

Details



NEHRU COLLEGE OF ENGINEERING AND RESEARCH CENTRE

(NAAC Accredited)

(Approved by AICTE , Affiliated to APJ Abdul Kalam Technological University, Kerala)
Pampady, Thiruvilwamala(PO), Thrissur(DT), Kerala 680 588



COMPUTER DETAILS

SL NO	DEPT NAME	LAB NAME	SYSTEM/ PRINTER/ HEADSET	LAB CONFIGURATION	QUANTITY
1	CSE	ADVANCED SOFTWARE ENGINEERING LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD-256GB/500GB MONITOR - 19" LED MONITOR	46
			PRINTER	CANON LBP 2900B	1
2	CSE	ADVANCED COMPUTING LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD-256GB/500GB MONITOR - 19" LED MONITOR	45
3	CSE	CYBER SECURITY LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD- 256GB/500GB MONITOR - 15.6" LED MONITOR	36
4	CSE	INTERNET TECHNOLOGIES LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD- 256GB/500GB MONITOR - 19" LED MONITOR	42
			PRINTER	CANON LBP 2900B	1
5	CSE	LANGUAGE LAB	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 2GB/4GB DDR3, SSD 500 GB MONITOR - 15.6"/19" LED MONITOR	60
			HEADSETS	ZEBRONICS CLASSIQUE	60
			PRINTER	CANON LBP 2900B	1
6	CSE	RESEARCH LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD- 256GB/500GB MONITOR - 15.6" LED MONITOR	36
7	ECE	VLSI LAB	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	20
8	ECE	MICRO PROCESSOR LAB	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	04
9	ECE	ELECTRONICS CIRCUIT LAB	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	04
10	EEE	MAT LAB	SYSTEM	PROCESSOR – INTEL i3,i5,DUAL CORE RAM – 4GB/8GB DDR3, SSD- 256GB/500GB MONITOR - 19" LED MONITOR	42
			PRINTER	CANON LBP 2900B	1



[Signature]
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588

11	ME	ADVANCED CAD/CAM LAB	SYSTEM	PROCESSOR – INTEL I3,I5,DUAL CORE RAM – 4GB/8GB DDR3, SSD- 256GB/500GB MONITOR - 19" LED MONITOR	36
			PRINTER	CANON LBP 2900B	1
12	MTR	MECHTARONICS LAB	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	20
13	CSE	LIBRARY	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	17
			PRINTER	CANON LBP 2900B	1
14	MBA	NSM LIBRARY	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 500GB MONITOR - 15.6" LED MONITOR	04
			PRINTER	CANON LBP 2900B	1
15	MCA	MCA LAB	SYSTEM	LENOVO THINKCENTRE PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, HDD 1TB MONITOR - 20" LED MONITOR	60
			PRINTER	CANON LBP 2900B	1
16	EEE	RESEARCH LAB	SYSTEM	PROCESSOR – INTEL I3 RAM – 8GB DDR3, HDD 500GB MONITOR - 20" LED MONITOR	1
17	ME	Production Engineering Lab (CNC Machine)	SYSTEM	PROCESSOR – INTEL DUAL CORE RAM – 4GB DDR3, SSD 250 GB MONITOR - 15.6" LED MONITOR	2

Total Computer for Students in College : 475

Total Printer for Students in College : 8

Total Headsets in College : 60



Principal

PRINCIPAL

Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardeas, Pampady
Thiruvilwamala, Thrissur - 680588

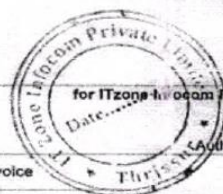
Invoices

2023

INVOICE		Original - Buyer's Copy	
ITzone Infocom Pvt. Ltd - (23-24) T.C-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur. Ph:04884-282070		Invoice No ITZ/19/23-24 Delivery Note	Dated 15-May-2023 Mode/Terms of Payment
		Supplier's Ref. PURCHASE ORDER-NO 2023-24/010 Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Date
		Despatched through	Destination
Terms of Delivery			
Sl No	Description of Goods	Quantity	Rate per Amount
1	Motherboard Gigabyte J1800md3p Hsn-8473	56 No.	4,533.89 No. 2,53,897.84
2	Memory 4Gb Ddr3 Adata-Hsn-8473	30 No.	762.71 No. 22,881.30
3	Smps Finger Hsn-8504	56 No.	720.34 No. 40,339.04
4	SSD 240GB Gigabyte HSN-8523	56 No.	1,313.53 No. 73,559.36
5	Monitor Aoc 18.5 HSN-85285200	50 No.	4,491.53 No. 2,24,576.50
6	Mouse Dell Usb Optical-HSN-84716060	40 No.	254.24 No. 10,169.60
			6,25,423.64
			SGST @ 9% 56,288.13
			CGST @ 9% 56,288.13
			ROUND OFF 0.10
Total		288 No.	7,38,000.00
Amount Chargeable (in words)		E & O E	
Rs. Seven Lakh Thirty Eight Thousand Only			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for ITzone Infocom Pvt Ltd - (23-24) Date..... Authorised Signatory	
This is a Computer Generated Invoice			

For Arayabha ese labs
NCCRC by Sakthi

Date 03-05-23
By



PRINCIPAL
Nehru College of Engineering and Research Centre (Autonomous)
 Nila Gardens, Pampady
 Thiruvillamala, Thrissur - 680588

LEGENDARY
DISTRIBUTORS Pvt. Ltd.

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad
Kerala-678001
Tel: Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

RETAIL INVOICE

Invoice No: PKD/1600157/2425 Date: 8-Oct-2024 - 13:41
Credit Limit: 21 DAYS CREDIT Due Date: 29-Oct-2024
(B2B INVOICE)

Customer Name: NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THRISSUR-680588

GSTN Type: Ph No : 4884284000,4884284000

Address: Thiruvilwamala, Nila Gardens, Pampady,
Thirissur-680588

GST Registration Number :
Place of Supply / State Code: Kerala / 32

GSTN No : 32AADCL0913F1Z5

GSTN Type :

LUT/Bond No :

From : To :

PO No & Date :

Customer / Contact Ref. No.: PQ/176/2024-25

Bill To: SURESH - PKD

Phone : 4884284000,4884284000

Phone: N/A

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST	IGST	Total
						Rate	Amount	
1	MONITOR ACER 23.8"EK240Y EBI (UHLQE1SL.E02) () MMTJES003416000A63W01, MMTJES004429039623W01, MMTJES004429039673W01, MMTJES00342515073W01, MMTJES004429039653W01	85285200	1.00	5 NOS	5.00	9.00	0.45	5.90
2	ACER VERITON H200 : H610 MBD / I3 12100/8GB/ 512GB /DOS/USB KYD &MOUSE/UD.30KSL083 () UD30KSI0904380CA4A0700, UD30KSI0904380CA300700, UD30KSI0904380CA3C0700, UD30KSI0904380CA490700, UD30KSI0904380CA400700	84715000	33,499.00	5 NOS	167,495.00	9.00	15074.55	197,644.10
3	SHIPS FINGERS GAMMA-401 () PX90429012, PX90429010, PX90429018, PX90429017, PX90429014, PX90429013	85044029	640.00	6 NOS	3,840.00	9.00	345.60	4,531.20
4	MOUSE LOGITECH USB M90 (3YR) () 09785066756, 2419APDAGNP9, 2419APDASHA9, 2419APDAMFN9, 2419APD21559	84716060	220.00	5 NOS	1,100.00	9.00	99.00	1,298.00
5	RAM 8GB DDR3 ADATA () 7N18BG1045621, 7N20BG1057470, 7N20BG1057763, 7N18BG1045604	84733030	935.00	4 NOS	3,740.00	9.00	336.60	4,413.20
E&OE Total				25.00	176,180.00	15856.20	15856.20	207,892.40

TOTAL IN WORDS : RUPEES TWO LAKHS SEVEN THOUSAND EIGHT HUNDRED
NINETY-TWO ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	15,856.20	15,856.20	0.00

Gross Value	176,180.00
Cash Discount	0.00
Net Taxable Value	176,180.00
SGST @ 9%	15,856.20
CGST @ 9%	15,856.20

Items for main library
NCGRC by Sales



Leifunian
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588

LD/50304/2425

4-Jun-2024 - 14:30

21 DAYS CREDIT

25-Jun-2024

JOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA,
Ernakulam, Kerala-682020
Tet:0484-4566816,9544505577 Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

**NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE**
NEHRU COLLEGE OF ENGINEERING AND RESEARCH
CENTRE, NILA
GARDENS, PAMPADY, THIRUVILWAMALA, THRISSUR
-680588

GSTN Type:

STN No : 32AADCL0913F1Z5 GSTN Type :

JT/Bond No :

From : To :

D No & Date : NCEC/3203/22 / 20/5/2024

Customer / Contact Ref. No.: 8894274171

**NEHRU COLLEGE OF ENGINEERING AND RESEARCH
CENTRE, NILA
GARDENS, PAMPADY, THIRUVILWAMALA, THRISSUR
-680588**

GST Registration Number :

Place of Supply / State Code: Kerala / 32

SURESH - PKD

Phone : 4884284000,

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
B/F											488,481.12

*10 Computers and 7 Printers
for Autonomous Exam Cell
Bhaskara, NCEC
Subek*

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the supplier. After 7 days, it is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like: twisting, mishandling, electric short circuit, warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest 1% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of issue. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration

I hereby declare that all the particulars shown in the above Tax Invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

For LEGENDARY DISTRIBUTORS PVT LTD

Customer Name & Signature

Authorized Signatory



[Signature]
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588

LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

LD/50304/2425

4-Jun-2024 - 14:30

21 DAYS CREDIT

25-Jun-2024

27/6/24

DOOR NO-A3, DIVYAM BUILDING, K P VALLON ROAD, KADAVANTHARA,
Emakulam, Kerala-682020
Tel:0484-4566816,9544505577 Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE

NEHRU COLLEGE OF ENGINEERING AND RESEARCH
CENTRE, NILA
GARDENS, PAMPADY, THIRUVILWAMALA, THRISSUR
-680588

GSTN Type:

NEHRU COLLEGE OF ENGINEERING AND RESEARCH
CENTRE, NILA
GARDENS, PAMPADY, THIRUVILWAMALA, THRISSUR
-680588

GST Registration Number :

Place of Supply / State Code: Kerala / 32

GSTN No: 32AADCL0913F1Z5

GSTN Type :

UT/Bond No :

From : To :

PO No & Date : NCERC/3203/22 : 30/5/2024

Customer / Contact Ref. No: 9894274171

SURESH - PKD

Phone : 4884284000,

Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST	SGST	IGST	Total
1 ACER VERITON M200 : H610 MBD / I3 12100/BGB/ 512GB SATA SSD/DOS/USB KEY & MOUSE/UD.30FS1.01P	84715000	34,500.00	10 NOS	345,000.00	9.00	31050.00	9.00	407,100.00
ud30fs01p411066280700, ud30fs01p411066270700, ud30fs01p411066290700, ud30fs01p411066180700, ud30fs01p411066260700, ud30fs01p411066210700, ud30fs01p411066200700, ud30fs01p411066000700, ud30fs01p411066120700, ud30fs01p411066200700								
2 MONITOR ACER EKM240YHABI 23.8H (VRB)	85285200	0.01	10 NOS	0.10	9.00	0.01	9.00	0.12
mmtjes0034050ef533w01, mmtjes0034050eeda3w01, mmtjes0034050ef743w01, mmtjes0034050ef6e3w01, mmtjes0034050ef6b3w01, mmtjes0034050ef9b3w01, mmtjes0034050ee593w01, mmtjes0034050f7383w01, mmtjes0034050ee593w01, mmtjes0034050ef213w01								
3 PRINTER CANON LBP 6030B	84433240	9,850.00	7 NOS	68,950.00	9.00	6205.50	9.00	81,361.00
NTNA662720, NTNA776328, NTNA662734, NTNA662718, NTNA776339, NTNA778279, NTNA778282								
E&OE	Total		27.00	413,950.10		37255.51	37255.51	488,461.12

TOTAL IN WORDS : RUPEES FOUR LAKHS EIGHTY-EIGHT THOUSAND FOUR
HUNDRED SIXTY-ONE ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	37,255.51	37,255.51	0.00

Remarks

10 Computers
7 Printers for Autonomous
Exam cell Bhaskara, NERU.

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD

Bank : Federal Bank Branch: Panampilly Nagar,
Account Number:13160200022108, IFSC:FDRL0001316

Gross Value	413,950.10
Cash Discount	0.00
Net Taxable Value	413,950.10
SGST @ 9%	37,255.51
CGST @ 9%	37,255.51
Freight	0.00
Round Off	-0.12
Total Before TCS	488,461.00
TCS	0.00
Total	488,461.00

Signature
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588



LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad
Kerala-678001

Tel: Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Invoice No: PKD/1600156/2425
Invoice Date: 8-Oct-2024 - 11:54
Credit Period: 21 DAYS CREDIT
Invoice Ref: 29-Oct-2024

Customer Name: NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THIRISSUR-680588

GSTN Type: Ph No : 4884284000,4884284000
Billing address:
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THIRISSUR-680588

GST Registration Number: :
Place of Supply / State Code: Kerala / 32

GSTN No : 32AADCL0913F1Z5
LUT/Bond No :
From : To :
PO No. & Date :
Customer / Contact Ref. No.: PO/177/2024-25

Invoice To: SURESH - PKD Phone : 4884284000,4884284000

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST	IGST	Total
					Rate	Amount	Rate	Amount
	B/F							277,241.00
	5390203985, 5390197849							

IT items for
Language Lab NCC etc
by Sales

E&OE	Total		39.00		234,950.00	21145.50	21145.50	277,241.00
------	-------	--	-------	--	------------	----------	----------	------------

TOTAL IN WORDS: RUPEES TWO LAKHS SEVENTY-SEVEN THOUSAND TWO
HUNDRED FORTY-ONE ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	21,145.50	21,145.50	0.00

Remarks

Gross Value	234,950.00
Cash Discount	0.00
Net Taxable Value	234,950.00
SGST @ 9%	21,145.50
CGST @ 9%	21,145.50
Freight	0.00
Round Off	0.00
Total Before TCS	277,241.00
TCS	0.00
Total	277,241.00

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD

Bank : Barich,
Account Number: ,IFSC:

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product.(2) There will be no warranty or replacement for physical or external damages like- Lightning,Mishandling,Electric short circuit,Warranty seal broken and cover broken,damages caused by the courier service.(3) After the payment due date, interest @24% per month will be charged on the amount overdue .(4) Rs.500 will be charged per cheque if it is bounced.(5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section.(6) Items sold will not be taken back or exchanged. It is the responsibility of the customer to check whether the item is damaged or not.(8) Only the warranty as per manufactures warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax
invoice are true and correct and that my/our registration
under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature



Signature
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588



LEGENDARY
DISTRIBUTORS Pvt. Ltd.

Palakkad, 1st Floor, 21/843, Renil Complex, Coimbatore Road,, Palakkad
Kerala-678001
Tel: Email:info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

GSTN No : 32AADCL0913F1Z5 GSTN Type :
LUT/Bond No :
From : To :
PO No : 6 Date :
Customer / Contact Ref. No.: PQ/177/2024-25

RETAIL INVOICE

Invoice No : PKD/1600156/2425 Date of Bill : 8-Oct-2024 - 11:54
Invoice Date : 21 DAYS CREDIT Date of Issue : 29-Oct-2024
Invoice Amt : 1000000

Customer Name : NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THRISSUR-680588

GSTIN Type : Ph No : 4884284000,4884284000

Branch Address :
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THRISSUR-680588

GST Registration Number :
Place of Supply / State Code: Kerala / 32

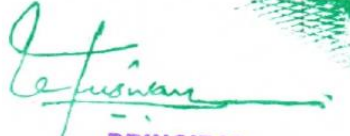
SURESH - PKD

Phone : 4884284000,4884284000

Phone : 4884284000,4884284000

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	MONITOR ACER 23.8"EK240Y EBI (UM.QE1SLE02) () MHTJES1004429039563W01, MHTJES1004429039563W01, MHTJES1004429039563W01, MHTJES1004429039563W01, MHTJES1004429039563W01, MHTJES1004429039563W01	85285200	1.00	6 NOS	6.00	9.00	0.54	9.00	0.54			7.08
2	ACER VERITON M200 : H610 MBD / I3 12100/RGB/ S12GB /DOS/USB KYD 8/MOUSE/AUD.30KSL083 () UD30KSI0904380CA500700, UD30KSI0904380CA500700, UD30KSI0904380CA500700, UD30KSI0904380CA500700, UD30KSI0904380CA500700, UD30KSI0904380CA500700	84715000	33,499.00	6 NOS	200,994.00	9.00	18089.46	9.00	18089.46			237,172.92
3	RAM RGB DDR3 ADATA () 7N20RG1057161, 7N368G1072142, 7N188G1045607, 7N188G1045619, 7N228G1048985, 7N188G1045557, 7N228G1048942, 7N228G1048984, 7N208G1057722, 7N188G1045360	84733030	935.00	10 NOS	9,350.00	9.00	841.50	9.00	841.50			11,033.00
4	SSD ADATA SU650 512GB SATA () 1N3821269988, 1N3821271711, 1N3821269999, 1N3821269995, 1N3821269997, 1N3821271716, 1N3821269993, 1N3821269990, 1N3821269992, 1N3821269988	85235100	2,060.00	10 NOS	20,600.00	9.00	1854.00	9.00	1854.00			24,308.00
5	SMPS FINGERS GAMMA-401 () FX90430497, FX90429019, FX90430016, FX90429015, FX90429011	85044029	640.00	5 NOS	3,200.00	9.00	288.00	9.00	288.00			3,776.00
6	SPEAKER FINGERS FUNBEATS ()	85182290	400.00	2 NOS	800.00	9.00	72.00	9.00	72.00			944.00

IT items for language lab
NICER by G.L.D


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ADHYA COMPUTERS

BILL OF SUPPLY

Page No: 1

Name of Supplier: ANILKUMAR R		Invoice No: 612							
Address: 11/575, ADHYA COMPUTERS, NEAR POLICE HOUSING COLONY, KANNADI		Date: 06.11.2024							
State: Kerala State Code: 32		Reverse Charge: No							
Email Id: adhyacomputers2021@gmail.com		Place of Supply: Kerala State Code: 32							
Phone No: +917012631392		Notes:							
GSTIN: 32BXLPR0598H1Z3									
Details of Receiver (Bill to)		Details of Consignee (Ship to)							
Name: NEHRU COLLEGE OF ENGINEERING AND RESEARCH CENTRE		Name: NEHRU COLLEGE OF ENGINEERING AND RESEARCH CENTRE							
Address: PAMPADY, THIRUVILWAMALA, THRISSUR		Address: PAMPADY, THIRUVILWAMALA, THRISSUR							
State: Kerala State Code: 32		State: Kerala State Code: 32							
Sr. No.	DETAILS	HSN	QTY	UOM	Rate	GST Rate	GST Amount	Total	
	Product Name	Serial No.							
1	INTEL DC G6405 10 PROCESSOR	U49K90K601029, U49K90K602371	84733099	2.00	Units	5,900.00	18%	0.00	11,800.00
2	GIGABYTE H510 MH MOTHERBOARD	SN24343A022238, SN24343A022239	84733020	2.00	Units	6,200.00	18%	0.00	12,400.00
3	8 GB DDR 4 RAM CRUCIAL DEKTOP RAM	E97717AC, E9772F74	84733099	2.00	Units	1,500.00	18%	0.00	3,000.00
4	CRUCIAL 500 GB SSD BX500	2428EBACF8C, 2428EBAD108	85235100	2.00	Units	3,000.00	18%	0.00	6,000.00
5	CABINET FINGERS ATLANTIC	CXP90852601, CXP90851659	84733099	2.00	Units	2,500.00	18%	0.00	5,000.00
6	SAMSUNG 24 L524C334GAWXXL MONITOR	5ZHXXH9TX500887, 5ZHXXH9TX500865	8528	2.00	Units	8,000.00	18%	0.00	16,000.00
7	HP KM 180 WIRED KEYBOARD & MOUSE COMBO	KM180240120267, KM180240120264	84716040	2.00	Units	900.00	18%	0.00	1,800.00
	Desktop compute & for workshop lab Mechanical Dept. NCGRC by Suresh								
Value in words: Fifty Six Thousand Rupees And Zero paise		Total Discount: 0.00							
Bank Details:		Total Net Amount: 56,000.00							
NAME: ADHYA COMPUTERS A/C NO :-50200082198374 BANK:-HDFC /chandranagar branch IFSC:-HDFC0000117		For ANILKUMAR R ADHYA COMPUTERS 11/575, Near Mini Store Police Quarters, Kannadi-678 701 Mob: 7012631392 / 9048871292 (Authorised Signature)							
"Composition Taxable Person, Not Eligible to collect tax on Supplies"									



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LEGENDARY
DISTRIBUTORS Pvt. Ltd.

RETAIL INVOICE

Invoice No: PKD/1600154/2425
Invoice Date: 8-Oct-2024 - 11:17
Credit Period: 21 DAYS CREDIT
Invoice Due Date: 29-Oct-2024

Palakkad, 1st Floor, 21/843, Renli Complex, Coimbatore Road,, Palakkad
Kerala-678001

Tel: Email: info@legendarydistributors.com
GOODS AND SERVICE TAX ACT-2017

Customer Name: NEHRU COLLEGE OF ENGINEERING AND
RESEARCH CENTRE
THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THRISSUR-680588

GSTN Type: Ph No : 4884284000, 4884284000

Customer Address: THIRUVILWAMALA, NILA GARDENS, PAMPADY,
THRISSUR-680588

GST Registration Number :
Place of Supply / State Code: Kerala / 32

GSTIN No : 32AADCL0913F125
GSTN Type :
LUT/Bond No :
From : To :
PO No. & Date :
Customer / Contact Ref. No.: PO/175/2024-25

Customer Name: SURESH - PKD
Phone : 4884284000, 4884284000

No	Item Name	HSN Code	Rate	Qty	Gross Amt	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	MONITOR ACER 23.8"EX240Y EBI (U4.QE151.E02) () MMTJES100341900DF73W01, MMTJES1004429039733W01	85285200	1.00	2 NOS	2.00	9.00	0.18	9.00	0.18			2.36
2	ACER VERITON M200 : H610 MBD / D 12100/8GB/ 512GB /DOS/USB KYD &MOUSE/UD.30KST.083 () UD30KST0904380CA328700, UD30KST0904380CA330700	84715000	33,499.00	2 NOS	66,998.00	9.00	6029.82	9.00	6029.82			79,057.64
E&OE			Total		4.00	67,000.00		6030.00		6030.00		79,060.00

TOTAL IN WORDS : RUPEES SEVENTY-NINE THOUSAND SIXTY ONLY

Particulars	Amount	CGST	SGST	IGST
18.00% Taxable	0.00	6,030.00	6,030.00	0.00

Remarks

IT items for MBA Library
NCCRC by Suresh

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD

Bank : Branch :
Account Number : , IFSC :

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, it is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like: Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque must be presented within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For LEGENDARY DISTRIBUTORS PVT LTD



Signature
PRINCIPAL
Nehru College of Engineering and
Research Centre (Autonomous)
Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680588

Stock Registers

Advanced Computing Lab

NEHRU COLLEGE OF ENGINEERING PAMPADY, THIRUVILWAMALA, SUB STOCK REGISTER				
SL No.	Date	Invoice No.	Name of the Item	Qty.
			MOTHER BOARD	
11	16-11-2017	38/09-10/1925	ASUS M2N68-AMPLUS	3 (replaced)
	30-12-17	691	Motherboard - Gigabyte H81-M8N-84733020	3 received
12	5-4-18	38/09-10/1925	ASUS M2N68-AMPLUS	1 (replaced)
	7-6-18	691	Motherboard - Gigabyte H81-M8N-84733020	1 (received)
13	18-9-18	38/09-10/1925	ASUS M2N68-AMPLUS	5 (replaced)
	26/7/19	112/275/19-20	Gigabyte J1800 rd 3P H81-8473	5 (received)
14	5/10/19	38/09-10/1925	ASUS M2N68-AMPLUS	3 (replaced)
	24/10/20	112/275/19-20	Gigabyte J1800 rd 3P H81-8473	3 (received)
5	10-3-20	348	P. Leno M70C 6G 4th.	10 Replaced and Replaced with new

AND RESEARCH CENTRE THRISUR DIST. TOOLS & EQUIPMENTS					
Name of the Suppliers	Make	Cost	Warranty Details	Incharge Initials	Remarks
		9152.55/-	3 Years	Shree	
		3050/-	3 Years	Shree	
ITzone Infocom		20,335	3 Years	Shree	
ITzone Infocom Pvt. Ltd	4033-6183	12,100.89	3 Years	Shree	
Total computers in Advanced Computing Lab					45
only for students use					
Stock verified on 13/10/2020 by Shree					
Stock verified on 24/11/20 by Prof. H.A.					
Stock verification on 11/11/20					
Sajitha A.S ECE Dept					
Sajitha A.S					

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NEHRU COLLEGE OF ENGINEERING

PAMPADY, THIRUVILWAMALA,
SUB STOCK REGISTER

(An ISO 9001 - 2000 Certified Institution)

SL.No.	Date	Invoice No.	Name of the Item	Qty.
15			MOTHER BOARD	
16	17/11/18	SR109-101-1926	Asus M2N68 - AMPLUS	1 Replaced
17	22/11/18	357	Gigabyte J1800 mDP H.S.O - 8473	1 Received
18	17/12/19	SR109-101-1926	Asus M2N68 - AMPLUS	3 Replaced
	24/2/20	172/308/19-20/c	Gigabyte J1800 mDP H.S.O - 8473	3 Received
19	21/11/19	SR109-101-1926	Asus M2N68 - AMPLUS	12 Replaced
	9/1/22	IBN0036	Lenovo ThinkCentre M73	12 Received
		IBN0037	(Total)	

AND RESEARCH CENTRE

THIRISSUR DIST.
TOOLS & EQUIPMENTS

20

Name of the Suppliers	Cost	Warranty Details	Incharge Initials	Remarks
Sasal Infotech	Rs 3,100.00	3 years	By	Replaced
Tizone Informatics Pvt Ltd	3728.91	-	By	Received
Sasal Infotech	Rs 3,100.00	-	By	
Tizone Informatics Pvt Ltd	4,033.69	-		
Sasal Infotech Pvt Ltd	Rs 3,100.00	3 Years	By	Received
IBN Infotech	Rs 30516.00	-	By	
Total Computers in Advanced Software Lab : 46				
only for Students use				
Stock Verified by Vistash 20/7/21				
Stock Verified by Suresh 20/7/21				
Stock Verified by Rakesh 20/7/21				
Principal Engineering and Research Centre Pampady Thiruvilwamala Thiruvananthapuram				


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NEHRU COLLEGE OF ENGINEERING PAMPADY, THIRUVILWAMALA, SUB STOCK REGISTER				
SL No.	Date	Invoice No.	Name of the Item	Qty.
			CARTRIDGE	
1	21/10/21	2414	HP CARTRIDGE 702 INK	1
2	18/11/21	2414	HP CARTRIDGE 702 INK	1
Dr. G. KALIVARATHAN, M.E. Ph.D., Professor, Dept. of Mechanical Engineering, Nehru College of Engineering and Research Centre, Pampady, Thiruvilwamala, Thrissur District, Kerala. CAD-1/L				

AND RESEARCH CENTRE THRISSUR DIST. TOOLS & EQUIPMENTS				
Name of the Suppliers	Price/	Warranty Details	Incharge Initials	Remarks
ESSAR INFOTECH	1200.00		Rajitha	
ESSAR INFOTECH	1200		Rajitha	
Total Computers in Lab: 30 Only for Students use Stack Verified 15/05/2023 Stack Verified 15/11/2021 Stack Verified 15/11/2020 System Admin Sajesh D PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvilwamala, Thrissur District, Kerala				



[Signature]
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Cyber Security Lab

40					41				
Sino	Date	Invoice no	Name of the Item	Qty	Name of the Supplier	Warranty Details	Cost	Incharge Initial	Remarks
1)	31/03/14	087/13-14/0144	S M P S	36	oasis Systems And Technologies	No warranty	157x36 = 16452	Anil	-
2)	20-4-14	31	8mps 450v Zebtronics	36	IT zone info com Pvt Ltd.	1 year	914.28	Sajesh.D	-
3.	16-2-18	087/13-14/0144	8mps 450v Zebtronics	9 (Repl. ced)					
	28-7-18	337	Zebtronics Hsn- 850440 29	9 (Recd)	IT zone infocom pvt Ltd	1 year	466.10x9 = 4194.9	Anil	
4.	7-11-19	087/13-14/0144	8mps 450v Zebtronics	4 (Repl. ced)					
	24-2-20	172/302/19-20/C	8mps Foxio 500w Hsn 850440 90	4 (Recd)	IT zone infocom pvt Ltd	1 year	466.18x4 = 1864.72	Rejitha	
5.	22/04/22	087/13-14/0144	Smps 450v Zebtronics	11 (Repl. ced)	oasis Systems And Technologies				
	9/7/22	087/13-14/0144	Smps	11 (Repl. ced)	IBM Infotech				
			Smps		Total computers in cyber security lab 36. only for students use.				
6.	7/10/22	087/13-14/0144	Zebtronics 410 V	3 (Repl. ced)					
7	7/10/22	18N/038	fingers	3 (Repl. ced)					

System Admin
Sajesh.D
Stock verified on 12/5/22

[Signature]

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Pampady, Thiruvilwamala, Thrissur Dt
Pin 680 597 Kerala

Stock verified on 17/11/22
U. Sreejith

Stock verified on 30/7/22
Sajesh (Sajesh-ES)
AP, ME



[Signature]
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Nila Gardens, Pampady
Thiruvilwamala, Thrissur - 680598

Digital Language Lab

32					33				
SL. NO	DATE	INVOICE	NAME OF THE ITEM	QTY	NAME OF THE SUPPLIERS	COST	WARRANTY DETAILS	INITIAL IN CHARGE	REMARK
HEAD PHONE									
1.	21/7/14		FRONTECH	29					
2.	4/01/2017	NOTCR/16-17/2495	ZEBRONICS classique balance -	20					39 complaint Reported
3	24/07/2019	ITZ/255/19-20	PC 3 chat (sen) Hsn- 85183000	20	ITZONE	20X1228			
			NOTCR/16-17/2495 20 Head	10		81 =			
			Phone shipped to Pharmacy	30		24516.20			
4.	18/4/2022	LD/50098/2223	Head Phone Fingers F10 Double PIN	10 (old 10 replace)	legendary distributors Pvt Ltd.				
					Total Computers in Digital Language : 30 only for Students use				
					Stock Verified on 13/07/2020 by Syam Akshay Subin S 30/7/21 PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvilwamala, Thrissur Dt Pin - 680588 Stock verified by Azwathy US 15/5/22				



[Signature]
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26		27	
SINO	Item	NOS.	
32	Revolving Chair	1	
33	Tables - (Ordinary)	2	
34	Computer Tables	1	
35	Faculty Tables	2	
36	Tube Light	1	
37	Computer	1	
38	Plotter machine	1	
39	Rolling display rack	1	
40	Control display rack	1	
41	Monitor board	1	
42	Printer	1	
43	Property Counter	1	
44	Tablet	1	
45	Strip board	1	
46	Wall clock	1	
47	Scanner	1	
48	C.D. rack	1	
49	UPS	1	
50	Battery	1	
51	Control Tables	1	
52	Tube Light	1	
53	Display board	1	
54	Control machine	1	
55	Superation box	1	
56	Total computers in Central Library		21 nos
57	Property (Chin board)	1	
58	Control (Chin)	1	
59	Tablet board (Chin)	1	
60	Small	1	
61	Control	1	
62	Control	1	

26/11/2020

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Pampady, Thiruvananthapuram
Thiruvilwamala, Thrissur Dt.

Verified by:- Anitha P
Asst. Professor
(Maths Dept)



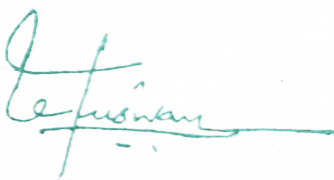
Leifunian

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Engineering Graphics Lab

34					35				
SL NO	DATE	INVOICE NO	NAME OF THE ITEM	QUANTITY	NAME OF THE SUPPLIERS	MAKE	WARRANTY DETAILS	SIGN	Remarks
1	5/1/15		Canon LBP 2900 PRINTER	1					
					Total Computers in Engineering Graphics Lab: 40 only for Students Use Done/Worked on 13/01/15 by system Admin <i>Saleem</i> 13/01/15				





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Internet Lab (Aryabhata)

Sl. No.	DATE	INVOICE NO.	NAME OF THE ITEM	QTY	NAME OF SUPPLIERS	MAKE	WARRANTY DETAILS	INCHARGE INITIALS	REMARKS
1	13-02-14	OST/13-14-0013	CMOS BATTERY (6 Nos)	45	OASIS SYSTEMS & TECHNOLOGIES	-	-	De	
2	20-04-17	31	"	45	IT zone Infocom Pvt. Ltd.	-	-	De	
3	14/2/19	OST/13-14-0013	CMOS Battery (4 Nos)	4	IT zone Infocom Pvt Ltd	-	-	De	
4	22/7/20	OST/13-14-0013	CMOS Battery (4 Nos)	4	IT zone Infocom Pvt Ltd	-	-	De	
5	11/3/21	OST/13-14-0013	CMOS Battery (7 Nos)	2	IT zone Infocom Pvt Ltd	-	-	De	
6	9/7/22	OST/13-14-0013	CMOS Battery (2 Nos)	2	IT zone Infocom Pvt Ltd	-	-	De	

Total Computers in Internet Lab - 45.
Only for Students Use.

Systems within
Suresh D
Suresh D

Stock Verified on 29/7/21
De

Stock Verified on 09/07/2020
Suresh D

Stock Verified on 11/05/21
Suresh D

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Pampady, Thrissur - 680688
Pin 680 587 Kerala

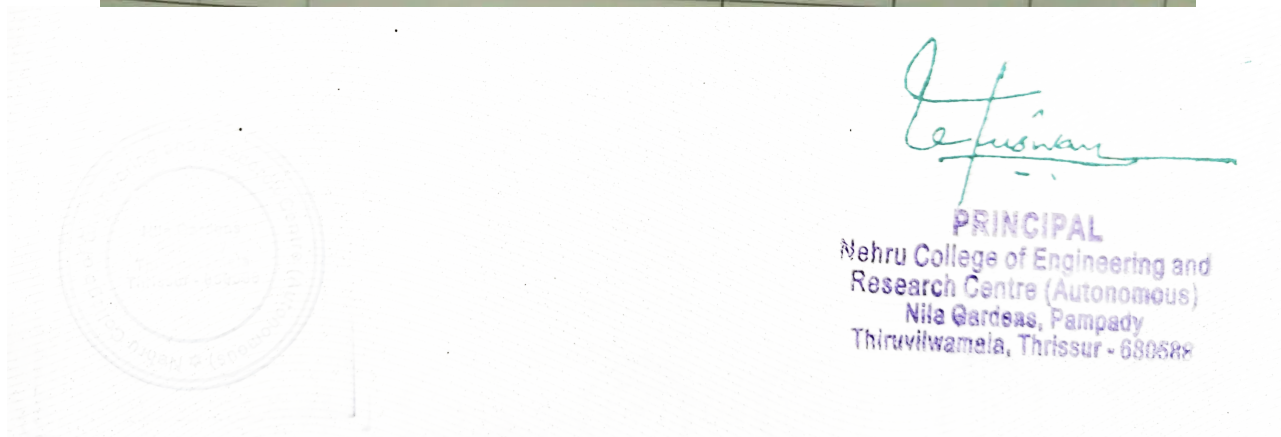
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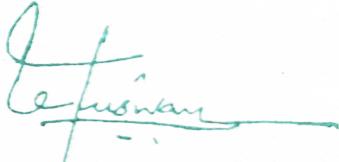

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Thiruvilwamala, Thrissur - 680688

MCA Lab

OF ENGINEERING PAMPADY, THIRUVILWAMALA, Sub Stock Register -			AND RESEARCH CENTRE THIRISSUR DIST. Tools & Equipments	
IN	Qty OUT	Total	Name of the Suppliers	Make
		62		
0	1	61	to PDC	
1	0	62	from Ananthakrishnan	microtek
			Total Number of Computers :- 61	
			MCA Lab for students use.	
			Above Verified	
			20/11/2020	
			PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvilwamala, Thrissur - 680588	



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NEHRU COLLEGE OF ENGINEERING

PAMPADY, THIRUVILWAMALA,

Sub Stock Register -

(An ISO 9001 - 2000 Certified Institution)

AND RESEARCH CENTRE

THRISSUR DIST.

Tools & Equipments

34

Name of the Suppliers	Make	Warranty Details	Incharge Initials	Remarks
-----------------------	------	------------------	-------------------	---------

This is to certify that I Nivetha.L, AP MTR, carried out the physical stock verification of the stocks in micro processor lab. With the help of stock register and note down the items, counts as it is recorded in the register.

Nivetha.L

[Signature]
10/11/23

[Signature]
10/11/23

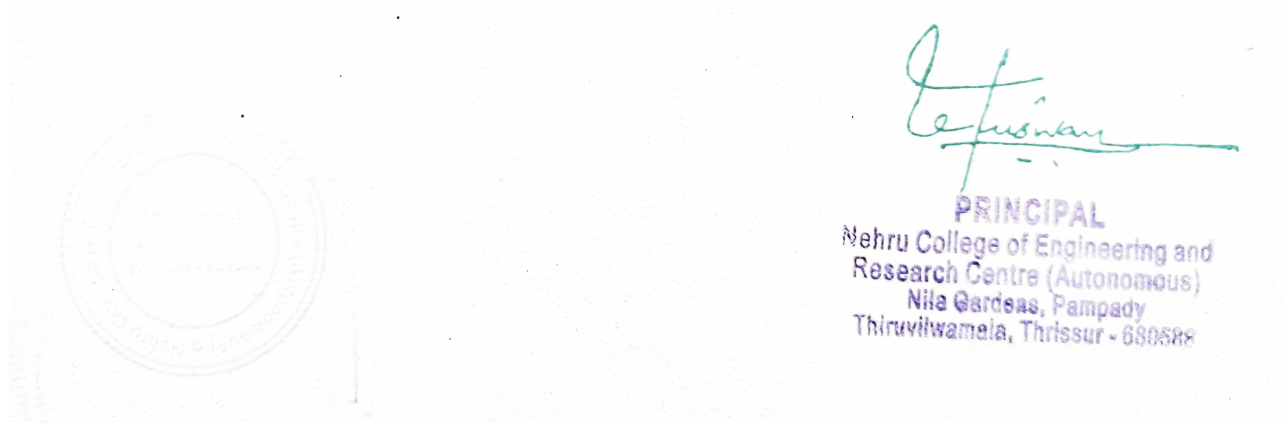
Programming Lab

MOUSE									
Sl. No	Date	Invoice No	Name of the Item	QTY		Name of Supplier	Make	Warranty Details	Sign Remark
				IN	OUT				
1	23/4/09	394	Index Switch Mouse	30		ESSAR Info Tech		1 yr	Keya
4	12/3/06		Logitech Mouse	8	3	"		"	Subin
				[Old 3 Damaged]					
3	04/3/07	1731	i ball Mouse	12	12	"		"	Aravind
				[Old 12 Damaged]					
4	15/10/11		i ball Mouse	9	8	"		"	
				[Old 9 Damaged]					
5	23/9/13		Targus Mouse	3	3	"		"	Subin
				[Old 3 Damaged]					

Total Computers in Programming Lab : 30
Only for Students use

Stock Verified on
15/10/2013 by Sybil Alvin
Subin

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Thiruvilwamala, Thrissur - 680522



SL.No	Date	Invoice No.	Name of the Item	Qty
16	12-6-2013	80	COMMUNICATION KITS.	
1		70	CDMA TRAINER MODEL.	1
2			CDMA-DSSS.	1
3			BPSK/DPSK MODULATION/DEMODULATION KIT.	1
4			DRSK MODULATION & DEMODULATION TRAINER KIT.	1
5			QPSK/DQPSK MODULATION KIT.	1
6			QPSK/DQPSK DEMODULATION KIT.	1
7			FSK MODULATION & DEMODULATION KIT.	1
8			ASK MODULATION & DEMODULATION KIT.	1
9			PSK MODULATION & DEMODULATION KIT.	1

16

SUB STOCK REGISTER **TOOLS & EQUIPMENTS**

Name of the Suppliers	Make	Warranty Details	Incharge Initials	Remarks
ELECTRONICS ENTERPRISES	Sciencetech		Hani	
	Sciencetech			
	Kitek			18496
				5928
				18496
				5928
				4787
				5928
				4787

1

Head of the Department
Electronics & Communication Engineering
NCERC, Thiruvilwamala

Stock verified by Mrs. Anitha, Assistant Professor
Applied Science

Prof. [Signature]
HOD-Incharge

Stock verified on 12/07/23

Prof. [Signature]
12/07/23 Right P/Incharge


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Thiruvilwamala, Thrissur - 680588

Web Technology Lab

56					57				
S/no	Date	Invoice no	Name of item	Qty	Name of Suppliers	Cost	Warranty Details	Incharge Initials	Remarks
			UTP cables.						
1.	23-09-2019	SR/10-11/1473	I Bell Baton UTP cable	36.	ESSAR Infotech.	14x36=504	New warranty	Sajesh.D.	
					Total Computers In web Technology Lab is 36 only for Students use.				
					Stock Verified System Admin Sajesh D Sajesh Stock verified on 17/7/2020 U. Sanyal				
					PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvilwamala, Thrissur Dt Ph. 686 597 Kottayam				



U. Sanyal

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Research Lab

56					57				
S/no	Date	Invoice no	Name of item	Qty	Name of Suppliers	Cost	Warranty Details	Incharge Initials	Remarks
			UTP cables.						
1.	23-10-2012	SR/10-11/1473	1 Ball Balon UTP cable	36.	Essar Infotech.	14 x 36 = 504.	Now warranty	Sajesh D.	
					Total Computers in web Technology Lab is 36 only for Students use.				
					Stock Verified on 20/11/21				
					Stock Verified on 17/1/2020				
					Stock verified on 15/9/23				

Stock Verified
System Admin
Sajesh D

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Engineering and Research Centre
Pampady Thiruvilwameila, Thrissur Dt
Pin - 686 597 Kerala

[Signature]

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Nila Godeas, Pampady
Thiruvilwameila, Thrissur - 686597

21

Computers Systems

SL No	Name of Articles	No: of Items	Remarks
1.	Computer (Desktop)	4	one taken to be serviced
2.	Key board	4	
3.	Printer cum photocopy Machine	1	

Epistola

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Thiruvilwamala, Thrissur - 680588

EEE Research LAB

RESEARCH LAB

NEHRU COLLEGE OF NILA GARDENS, PAMPADY STOCK REGISTER

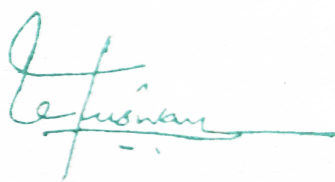
Sr. No.	Name of the Item	Qty	Name of the Supplier & Address	Invoice No. & Date
1	Dell Optiplex 3000	1	Net Linde Business TM	NBC/2021-22
2	Monitor Dell 20" 2007K 20"	1	"	NBC/2021-22
3	SSD 60GB	1	"	"
4	Ram Adata 4GB	1	"	"

ENGINEERING AND RESEARCH CENTRE THIRUVILWAMALA, THRISSUR DIST FURNITURE & FIXTURES

44

Qty	Cost	Location / Room No.	Item Code	Damage	Total	Signature
1	36750	RESEARCH LAB	847130		1	
1	4500	RESEARCH LAB	847130		1	
1	250	RESEARCH LAB	847130		1	
1	195	"	847130		1	



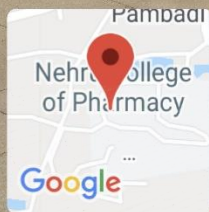


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 Thiruvilwamala, Thrissur - 680688

Photographs



10:29 AM India
SATURDAY, 17 OCT LONGITUDE 76.4349° E 76°26'5"E
LATITUDE 10.7436° N 10°44'37"N



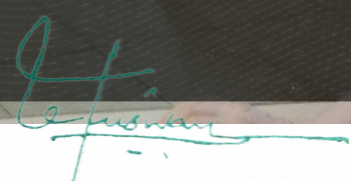
Pambady, Kerala, India
Nehru College of Engineering And Research Centre, Pambady, Kerala 680588, India
Lat N 10° 44' 39.408"
Long E 76° 26' 0.5568"
10/11/20 09:47 AM

[Signature]
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Thiruvilwamala, Thrissur - 680588



[Signature]
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