



ACE College of Engineering

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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.

S.No.	Content
1	Maintenance policy
2	Laboratory maintenance report
3	Library maintenance report
4	Computer maintenance report & Service request form
5	Housekeeping maintenance report
6.	Sports field maintenance
7.	Bill copies

Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvananthapuram PO, TVPM-695 027





ACE College of Engineering

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MAINTENANCE POLICY

Introduction: The Maintenance Policy of ACE College of Engineering aims to ensure the effective management and upkeep of the college's infrastructure, facilities and equipment. By implementing this policy, the college aims to provide a safe and conducive learning environment while adhering to the highest standards of maintenance practices. It assigns responsibilities, outlines guidelines for maintenance procedures, facility utilization, IT infrastructure upkeep and emergency services. The college is committed to maintaining a vibrant educational environment through effective maintenance practices.

Aim: The aim of the Maintenance Policy of ACE College of Engineering is to:

- Ensure the efficient functioning of infrastructure, facilities and equipment.
- Minimize downtime and disruptions to academic activities.
- Enhance the overall quality of the college and support the accreditation process.
- Comply with statutory and regulatory requirements.
- Provide a safe and conducive learning environment for students, faculty and staff.

Purpose: The purpose of the Maintenance Policy is to:

- Establish a framework for systematic maintenance planning, execution and monitoring.
- Allocate responsibilities and roles for different stakeholders involved in maintenance activities.
- Ensure compliance with relevant regulations and standards.
- Enhance the longevity and functionality of infrastructure, facilities and equipment.
- Create a culture of proactive maintenance and continuous improvement.

Guidelines to Maintain Physical, Academic and Support Facilities: The following shall be the best practices to be followed:

- Conduct inspections of buildings, classrooms, laboratories, libraries and other physical infrastructure components to identify maintenance needs.
- Develop a preventive maintenance schedule for equipment, systems and utilities based on manufacturer recommendations and industry best practices.
- Prioritize maintenance tasks based on their urgency and impact on academic activities.



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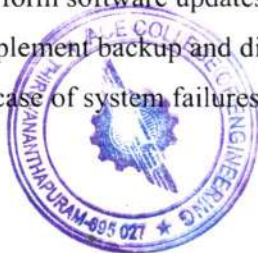
- d. Keep comprehensive records of maintenance activities, including dates, findings and actions taken.
- e. Coordinate with relevant stakeholders, including faculty and staff, to address maintenance issues promptly.
- f. Ensure compliance with safety standards and regulations while performing maintenance activities.
- g. Implement measures to optimize energy consumption and promote sustainability in the maintenance of physical facilities.
- h. Provide adequate training and resources to the maintenance team to enhance their technical skills and knowledge.

Maintenance of Physical Infrastructure and Support Facilities: Following are the title facilities within the college premise:

- a. Regularly inspect and maintain buildings, including roofs, walls, floors, doors and windows, to prevent structural deterioration.
- b. Ensure proper functioning and maintenance of electrical systems, plumbing and sanitary fixtures.
- c. Maintain a well-equipped and functional library, including regular book inventory and proper preservation of resources.
- d. Regularly inspect and maintain laboratory equipment, ensuring calibration and accuracy for accurate experimental results.
- e. Establish a systematic approach for maintaining sports facilities, including grounds, courts and equipment to facilitate physical activities.
- f. Regularly maintain support facilities such as canteens, restrooms, parking lots and common areas to ensure cleanliness and convenience for stakeholders.

Maintenance of IT Infrastructure: It contains the guidelines for maintaining the college's IT infrastructure, including computer systems, networks, surveillance equipment and software.

- a. Regularly update and maintain computer hardware, including desktops, laptops, servers and peripherals.
- b. Perform software updates and patches to ensure the security and stability of systems.
- c. Implement backup and disaster recovery measures to safeguard critical data and minimize downtime in case of system failures.



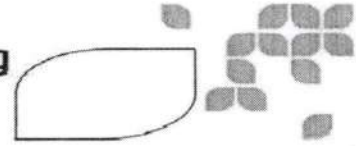
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- d. Conduct regular inspections of surveillance equipment like CCTV cameras, calibration, storage devices, firmware, software etc. to ensure cleanliness, proper alignment, image quality, device storage capacity, address security vulnerabilities and ensure compatibility.
- e. Conduct regular network maintenance, including monitoring, troubleshooting and optimization.

Conclusion: The Maintenance Policy of ACE College of Engineering represents a commitment to excellence in managing and maintaining the college's infrastructure, facilities and equipment. By adhering to this policy, ACE College of Engineering ensures a safe and conducive learning environment, minimizes disruptions to the entire activities of the college. Through the allocation of responsibilities and adherence to guidelines, the college aims to enhance the longevity and functionality of the facilities in place, hence to provide a top-notch educational experience among the stakeholders.

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2. MAINTENANCE OF CLASSROOMS, FURNITURE AND LABORATORIES

Classrooms with furniture, teaching aids and laboratories are maintained by the respective department faculties and lab assistants. The in-charges and lab assistants take care of their respective laboratories

3. MAINTENANCE AND UTILIZATION OF LIBRARY

The library staff is clearly instructed in the care and handling of library documents, particularly during processing, shelving and conveyance of documents. The following steps need to be taken:

- a. Bound volumes are not to be sorted out from their fore edges, as this process weakens the binding.
- b. Shelves should not be fully packed. A too-full shelf can crack spines and cause damage when a reader tries to remove a volume. Huge volumes need to be kept flat.
- c. Dust should not be allowed to deposit on the documents because the collection of dust causes staining of documents and promote chemical and biological problems. Cleaning and using vacuum should be done regularly and carefully.
- d. Magnetic discs or documents containing disc(s) should not be kept open or near any magnetic or electric equipment, i.e. tape recorders, air- conditioners, etc. such materials should be kept in a dust-free, temperature and humidity controlled room.
- e. Proper pest management is done to minimize the problems caused by insects. Proper cleaning, fumigation and exposure to sunlight to the documents are done to reduce the effect of insects in the library. Repellants are used to save materials from Rats.

4. MAINTENANCE OF COMPUTER FACILITIES

The Computer Science department and Maintenance Team members maintain the computers, printers and servers. The annual maintenance includes the required software installation, antivirus and up gradation is undertaken by the team of technicians coordinated by the system administrator. To minimize-waste, electronic gadgets like projectors, computers, printers, photocopiers are serviced and reused. Intercom lines, CCTV and Wi-Fi are maintained by system administration department of the college.

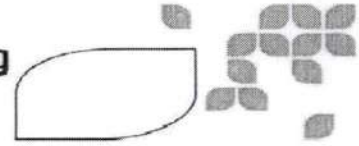


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5. MAINTENANCE OF LABORATORIES EQUIPMENT

The respective faculty members, lab assistants and other service personnel are given responsibility to maintain the equipments under their purview. Stock registers, maintenance registers and log books are maintained in the respective laboratories to report entries and defects arising for rectification. The lab assistants are provided training to maintain the equipment by the HODs time to time enhancing their technical skills

6. MAINTENANCE OF OTHER AMENITIES

RO consumables, membranes, filter and chemical which are to be replaced /recharged is covered within the annual maintenance contract made with the company. Cleaning of the tank is done once in three months to prevent fouling smell and deterioration/impairment in the taste of the water. The campus is equipped with 24/7 safe and adequate drinking water supply using water purifiers under Maintenance of supplier and in-house technicians.

Regular maintenance of water coolers and air conditioners are done by the in house team and major repairs are attended from external service providers. The tanks of the water coolers, filters and outdoor units of air conditioners are cleaned every month.

Fire-extinguishers are installed in various blocks are maintained by the respective departments. Amenities like canteen, stationery shop and reprography accessible for all stakeholders are maintained by respective service providers. Our campuses are under surveillance and the facility is taken care of by the system administrator and with the service providers.

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LABORATORY MAINTENANCE REPORT



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Sr. No.	Date of Inspection	Lab	Equipment	Status before service	Defects and display	Subject	Status after service	Name & Reg. No. of student	Name of staff	Remarks	Signature
23-08-22	1/11/23	AIC Lab	Function generator OSW 121 A172/PG/011	Clipped waveform	display fault	2/1/24	Good	Shiba M.V S.M	Shiba VINEESH S.M	display	SHI 1/11/2023
23-08-23	1/11/23	L. Colab	Function generator A172/PG/018	display problem	display fault		Good	Shiba M.V S.M	VINEESH V.S S.M	display	SHI 1/11/2023
24-08-22	1/11/23	L. Colab	Function generator A172/PG/023	clipped waveform	display fault	2/1/24	Good	Shiba M.V S.M	VINEESH V.S S.M	display	SHI 1/11/2023
23-08-22	1/11/23	L. Colab	Function generator A172/PG/005	clipped waveform	display fault		display fault				
23-08-22	1/11/23	L. Colab	Analogue Digital to Analogue male Mini USB Model No DIT-204/AMP-11020	OFF condition	board & display fault		board & display fault				
23-08-22	1/11/23	Elect Lab / Comm Lab / AIC Lab	Regulated DC power supply TC330201 H008P50115010 A1000017 H008P50115010 H008P50115010 H008P50115010 H008P50115010 H008P50115010	high voltage output switch fault OFF condition OFF condition OFF condition	switch / display fault	2/1/24	Good	Shiba M.V S.M	Dhanyu Dhanyu	display	SHI 1/11/2023
23-08-23	1/11/23	AIC Lab	Regulated DC power supply TC330201 H008P50115010 A1000017	Major component	switch / display fault	2/1/24	Good	Shiba M.V S.M	Dhanyu Dhanyu	display	SHI 1/11/2023

Laboratory Maintenance register for Electronics & Communication Engineering

Signature

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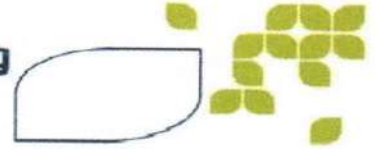




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Date of maintenance	Date of work	Name of Lab	Equipment	Status before service	Details of items removed/added (date)	Date of Return	Status after service	Name/Sign of Technical Staff	Name/Sign of Servicing	Name/Sign of Faculty	27 Remark (H.O.)
28-10-24	1/11/24	AIC Lab	Regulated Power Supply TS3202M H003SP020713042 AIC/PC/200/004	Switch fault	2/1/24		Good	Shibu M U	Shibu M U	[Signature]	28/10/24
		I.C.C Lab	TS3202M H003SP020713042 5247	Switch fault	"		Good	Shibu M U	Shibu M U	[Signature]	
			ALT/ED/200/007								
29-10-24	1/11/24	AIC Lab	Dual power Supply ACE/PC/02/07/003 H01B1502101124 (500)	Wor/p	2/1/24		Good	Vineeth V	Shibu M U	[Signature]	28/10/24
29-10-24	1/11/24	I.C.C Lab	Digital IC Trainer DTK 2.6 (11 Kits)	Spring change	2/1/24		Good	Vineeth V	Shibu M U	[Signature]	28/10/24
1/11/25		D.S.P Lab	ACI conditioner	complaint small display replaced			Good				
		Microcontroller Lab									
8-11-24	24/11/24	MC Lab	Microcontroller kit 741, 735, 732, 733, DAC 8035, 5432 Kit No. (S, G, H, J) Microcontroller kit	Loose contact Program not working Port connection not working IC damaged e.Burning IC	15/11/24		Good condition	Vineeth V	S.S.M CC. Rajan 15/11/24	[Signature]	24/11/24
10/11/24	24/11/24	MC Lab	741, 745 Kit no (T, R)	working LED Problem port IC Damaged Problem	15/11/24		Good condition	Vineeth V	S.S.M CC. Rajan 15/11/24	[Signature]	24/11/24

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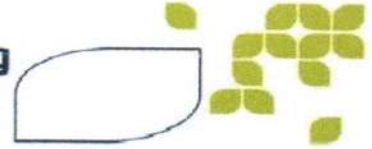




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30											
Date of Information	Date of Maintenance	Name of Lab	Equipment Name / Model / Fault	Status	before	Serial	Service	to's	Warranty	Name / Signet	Name / Signet
22/1/24	5/2/24	ACE Lab	H 0030 0274 / 9078 ACE/ECE/ECE/001 H 0030 SCC/110080 ACE/FE/100/009	Air working off order							
19/1/24		CE Lab	ACE/ECE/CE/CR/008	Air working Changin Complaint							
11/2/2024		CE Lab	ACE/ECE/CE/FE/004 ACE/ECE/CE/FE/011	soon long Switch complaint upto 1 hr							
25/7/2024	1/8/2024	DSPLab	S/M computer no. 15, 12	Air working off order	1/8/24	1/8/24	Good	Warranty	20-2024	VINCENTY	Vishnu
25/7/2024		DSPLab	4 Monitor complaint 5 CPU complaint								

Laboratory Maintenance register for Electronics & Communication Engineering

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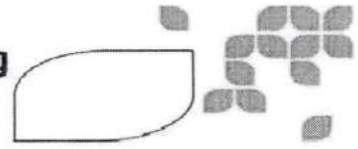
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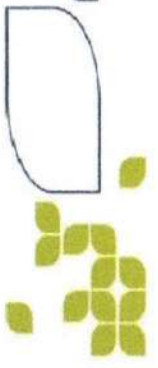
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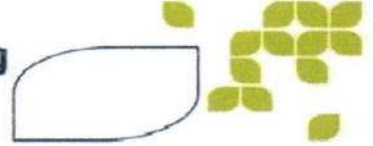




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	12258	620.1	RAJANEESH R. CHANDRAN.	ENGINEERING MECHANICS. 1 st Rev ed, 2019, Pp. 410. ISBN: 9789385666308	-		Out Books	

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12261	302.0	AKHILA ANIL PROFESSIONAL COMMUNICATION 1 st ed, 2021, pp. 172 ISBN: 9789385666810			Civil Books

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"	12264	530.2462	DOMINIC, I etal.	ENGINEERING PHYSICS B (For non-circuit branches) 18 th ed, 2021, Pp. 58 ISBN: 9789385666964	-		Owl Books	



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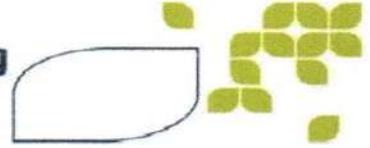




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12266	DASAN, J et al.	CALCULUS OF VECTOR FUNCTIONS ORDINARY DIFFERENTIAL EQUATIONS AND TRANSFORMS. 1 st ed, Pp. 368 ISBN: 9789385666902	Cost Books
12267	ROBIN SHARMA	THE MONK WHO SOLD HIS FERRARI: Tale about fulfilling your dreams and achieving your destiny. 2011, Pp. 196 ISBN: 817992162-X	Accession Number 12257 - 12266 (10 books) has been Received as Gift from Cost Books, JNM, Repaired copy Jaino Public. Lost book bearing Ser No. 3952 by AE/ML/54 Aroth, R



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18/10/23	12265	DASAN, J & BIJU, CHS	LINER ALGEBRA AND MULTIVARIABLE CALCULUS. 1 st ed, Pp. 389 ISBN: 9789385666995	Out Books
"	12266	DASAN, J et al.	CALCULUS OF VECTOR FUNCTIONS ORDINARY DIFFERENTIAL EQUATIONS AND TRANSFORMS. 1 st ed, Pp. 368 ISBN: 9789385666902	Out Books
18/10/24	12267	ROBIN SHARMA	THE MONK WHO SOLD HIS FERRARI: fable about fulfilling your dreams and achieving your destiny. 2011, Pp. 198 ISBN: 817992162-X	Accession Number 12257 - 12266 (10 books) has been received as Gift from Out Books, TVM. Replaced copy. Last book bearing Acc No. 3952 by AT/12/57 Tanco Public House. SH

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19/02/21	12268	657.k2	PANDIY, IM	MANAGEMENT ACCO NTING. 3 rd Rev. ed, 1985, Pp. 608 ISBN:	Rs. 325/-		Vikas Publicatly House (PVT) Ltd.	
11/2	12269	658.B	KHANKA, SS	HUMAN RESOURCE MANAGEMENT: Text and Cases. 1 st ed, 2003, Pp. 449 ISBN: 812192300 X			S Chand.	
	12270	530/2462	JAFEE SH	ENGINEERING PHYSICS 1 st ed, 2005, Pp. Q.6. ISBN:	Rs. 160/-		KET Publicatly	

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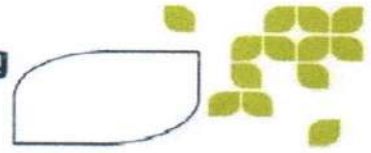
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Sl. No.	Author	Book Title	Price	Publisher
191471	GIREWAL, BS	ELEMENTARY ENGINEERING MATHEMATICS 9 th ed, 1997, Pp. 712 ISBN: -	Rs. 90/-	Khanna Publishers
118	ROY KRISHNANA	ENGINEERING CHEMISTRY - II 12 th Rev. ed. 2011, Pp. ISBN: 9788190949149	Rs. 250/-	Balkrishna HiTech Publishing Company Ltd
118	B, PREMIEET	ADVANCED ENGINEERING PHYSICS. 9 th ed, 2015, Pp. 286 ISBN: -		Prasa & Books.
118	DOMINIC, J & NAHARI, A	TEXTBOOK OF ENGINEERING PHYSICS. 1 st ed, Pp. 312 ISBN: -	Rs. 180/-	A Sweethy Publishers



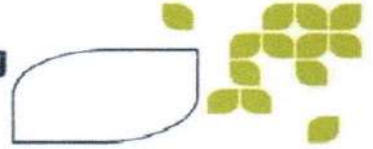
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19/10/2019	192975	5301.2462	JAYEEESH.	ENGINEERING IN PHYSICS. 4 th ed, 2013, Pp. o.v.d. ISBN. -	Rs-180/-		VEET Publications	
19/10/2019	12876	5301.2462	RAVICHANDRAN, J JINU.N.JOHAN	ENGINEERING CHEMISTRY 1 st ed, 2015, Pp. ISBN: 9789385344266			Prakash Hitesh Publishing Company Pvt Ltd.	
19/10/2019	12277	5301.2462	RENU BAPNA, & RENU GUPTA	ENGINEERING CHEMISTRY 1 st ed, 2010, Pp. 431 ISBN, 9780230330767	Rs-300/-		TRINITY	

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19161912278	FERNANDEZ, ANNE ANEETIE .etal	ENGINEERING CHEMISTRY 1 st ed, 2013, Pp.219 ISBN: -	200/-	Own Book
19161912279	PREMLET, B	ADVANCED ENGINEERING PHYSICS 9 th ed, 2011, Pp. ISBN: -		Plasma Books
19161912280	BHATT, N D & PANCHAL, V M	MACHINE DRAWING 4 th ed, 2007, Pp.350 ISBN: 8185594775	Rs. 100/-	Charostia Publishing House
19161912281	ANILKUMAR, K N	ENGINEERING GRAPHICS: Unique methods easy solutions. 9 th ed, 2014, Pp.198 ISBN: 8190.358731	Rs. 420/-	Adhyatm Saraswati Publishers



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19/02/24	12282		JOHN, K C.	ENGINEERING GRAPHICS FOR DESIGN 18 th ed, 2019, Pp. 520 ISBN: 9788126338886	Rs- 295/-		PHI Learning	
		674.2						
"	12283		HAJRA CHOUHURY etal.	ELEMENTS OF WORKSHOP TECHNOLOGY 14 th ed, 2008, Pp. A4 ISBN: 81850991460	Rs. 225/-		MPP.	
		670.423						
"	12284		HAJRA CHOUHURY etal...	ELEMENTS OF WORKSHOP TECHNOLOGY 13 th ed, ²⁰¹⁰ Vol. 2, Pp. ISBN: 8185099154	Rs. 260/-		"	
		670.423						

19/02/24	12285		SOMNATH DATTA	MECHANICS 18 th ed, 2013, Pp. 630 ISBN: 978126072724			Pearson	
		611						

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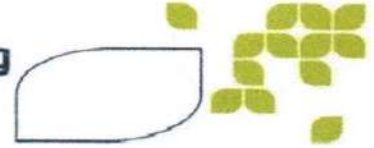
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1912285	SOMNATH DATTA	MECHANICS 1 st ed, 2013, Pp. 680 ISBN: 978813173734	Pearson
12288	JOHN, K.C.	MECHANICAL WORK SHOP PRACTICE 2 nd ed, 2010, Pp. 233 ISBN: 9788120341661	P.H.T.
12287	PURUSHOTHAMARAJ & RAMASAMY, V	STRENGTH OF MATERIALS 1 st ed, 2012, Pp. 482 ISBN: 9788131765549	Pearson
12288	TAYAL, A K	ENGINEERING MECHANICS: Statics and dynamics. 14 th ed, 2015, Pp. 671 ISBN: 9789380117386	James L. publications.



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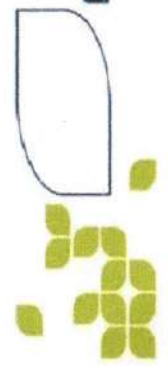
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Date	Acc. No.	Call No.	Author, Editor, Comps	Title of the book, Edition, Year, Pages	Price	Supplier/ Bill No.	Publisher	Remarks
19/02/24 (R)	12289	620	BENJAMIN, J	TEXTBOOK OF ENGINEERING MECHANICS 2 nd ed, 2008, Pp 3.117 ISBN: -	Rs. 225/-		Rehase books publishers & distributors	
11 (R)	12290	620.0068	MAZDA, FRIADON	ENGINEERING MANAGEMENT 1 st ed, 2000, Pp. 658 ISBN: 9788178080840	Rs. 32/-		Pearson	
11 (R)	12291	655.18	SHAJAHAN, S	APPLIED CASE STUDIES IN MARKETING 1 st ed, 2011, Pp. 558 ISBN: 9789380607115	₹ 649/-		Parvus Books	



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19/12/24	12.292	SURESHAN, J etal	ENGINEERING MATHEMATICS 1 st ed, vol. I, Pp. 89. ISBN: -	₹ 150/-	Zenith Publications
"	12.293	BHASKAR, S.	OPERATIONS RESEARCH: For Technical and managerial Courses 1 st ed, 1999, Pp ISBN: -	Rs. 190/-	Anuradha Agarwal Technical Publications
"	12.294	MANDHAR MAHAJAN	OPERATIONS RESEARCH 1 st ed, 2006, Pp. 612 ISBN: -	Rs. 175/-	Dhanpal Rai & Co.
"	12.295	POTTI, L.R	QUANTITATIVE METHODS 1 st ed, Pp. ISBN: -	Rs. 149/-	Yamuna Publications

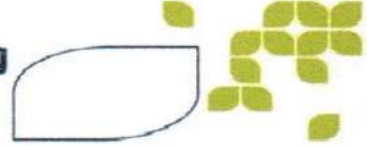
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19/02/24	(R) 12299	MOHANDY, R P & L D KHE, R R.	1 st ed, 2018, Pp.- ISBN: 9789388808414	HANDBOOK OF TOTAL QUALITY MANAGEMENT	Jainco Publishing House	
	(R) 12300	HILL, RICHARD M et al...	1 st ed, 2003, Pp. 242. ISBN: 978817248338	INDUSTRIAL MARKETING	All India Jainco Bookseller	
	(R) 12301	WILD, RAY	4 th ed, 1994, Pp. 703. ISBN: 8185386196	OPERATIONS MANAGEMENT	Thomson	
			6 th ed, 2003, Pp. 870 ISBN: 97812435264			

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19/04/24	12.302	151/150	SATISH K. NATTA	MANAGEMENT OF FINANCIAL INSTITUTIONS AND SERVICES. 2 nd ed, 2011, Pp. 488. ISBN: 9788182813748.	Rs. 300/-	-	Vsunda Publications CPLED.	
	12.303	581/103	POORNIMA, M. CHARANTIMATH	TOTAL QUALITY MANAGEMENT. 1 st ed, 2003, Pp. 257 ISBN: 9788129700827	Rs. .		Pearson	
	12.304	510.2/162	SURESHAN, J etal.	ENGINEERING MATHEMATICS: 1 st ed, vol. 2, Pp. 52	Rs. 120/-		Penlonal	





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12305	RAMESH BEHL	INFORMATION TECHNOLOGY FOR MANAGEMENT. 1 st ed, 2009, Pp. 559. ISBN: 9780806449277	Tata Mc Graw Hill.
12306	KOSHY, ABRAHAM &... MITHILESWAR JITH	MARKETING MANAGEMENT 12 th ed, 2006, Pp. 119 ISBN: 8131702006	Pearson.
12307	KRAJEWSKI, LEEJ et al.	OPERATIONS MANAGEMENT: Process and supply chain 9 th ed, 2011, Pp. 647 ISBN: 9788131728840	Pearson

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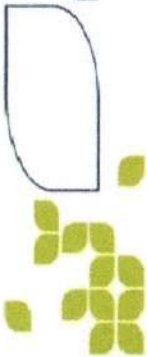


Date	Acc. No.	Call No.	Author, Editor, Comps	Title of the book, Edition, Year, Pages	Price	Supplier/ Bill No.	Publisher	Remarks
19/02/24	12308	558.4288	LAUDON, KENNETH etal	MANAGEMENT INFORMATION SYSTEMS: Managing the digital firm 16 th ed, 2020, PP.648 ISBN: 9780389552447 1 ^o	Rs. 799/-		Pearson	
	12309	558.3	PARTHO S SENGUPTA	PRINCIPLES AND PRACTICES OF MANA GEMENT: with attitude development and value Creation for entrepreneurs and future managers: 1 st ed, 2010, Pp. 227 ISBN: 9781859405279	Rs. 225/-		Vikas publishing House Pvt. Ltd.	



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12.310	ANBRISH GUPTA	FINANCIAL ACCOUNTING FOR MANAGEMENT : Analytical perspective 3 rd ed, 2004, pp. 986 ISBN: 9788131722855		Pearson
12.311	JAIN, K. C. & JEET PATIDAR	PURCHASING AND MATERIALS MANAGEMENT. 1 st ed, 2011, pp. 346 ISBN: 9788121936484.	Rs. 195/-	S. Chand & Company Ltd
12.312	PILLAI, R. S. N. & BALAKRISHNAN, V	COST ACCOUNTING 1 st ed, 1985, pp. 839 ISBN: 9788121904933.	Rs. 350/-	S. Chand & Company Ltd
12.313	KALAVATHY, S	OPERATIONS RESEARCH WITH C PROGRAMS. 3 rd ed, 2010, pp. 688 ISBN: 9788125931393	Rs. 200/-	42

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19/02/24	12314		RAVIKRISHNAN, A & SINU M. JOHN	ENGINEERING CHEMISTRY 1st ed, 2015, Pp.- ISBN: 978938364266 [Acc.No 12268 to 12314 (47 books) received as gift by Alumni Association, ACE college]			Sri Karishma Hired pubby Company	
15/02/24	12315		DEEPAK BENJAMINI & TINTU P JOSEPH	PROFESSIONAL - COMMUNICATION 2nd Rev. ed, 2021, Pp. 167 ISBN: 9788195619382	₹ 110/-		Pentax	Replaced copy of Li. lost book ACC.No: 11904 CEL23/2024 M Aklay S. Saji
26/03/24	12316		KHURMI, R S & GUPTA, J K	CIVIL ENGINEERING. Pt. 699/- Conventional and Objective Type 7th ed, 2022, Pp. 598 ISBN: 9789255014443	Rs. 699/-		S Chand Stores TVM	

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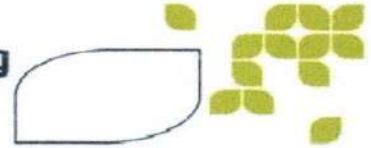




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12.317	ARIHANT	CRACKING THE CSAT: Rs. 899/- Civil Services Aptitude test Paper - 2 1 st ed, p. 892. ISBN: 9789358892116	Arhant
12.318	MANOHAR PANDY	GENERAL KNOWLEDGE 2025 1 st ed, p. 559 ISBN: 9789359985522	Arhant Publications (India) Ltd.
12.319	ANIL SWARUP	ETHICAL DILEMMAS OF A CIVIL SERVANT 1 st ed, 2020-21, p. 239 ISBN: 9391008399	unique publishers

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26/07/24	(R) 12320		DISHA PUBLICATIONS INC.	STUDY GUIDE TO AFCAI Air force common administrative tests, with previous year questions (2015-2023) for flying, technical & ground duty branches.	Rs. 650/-	H&C Stores	Disha Publications	
				9 th ed., Pp.-D.144 ISBN: 9789355643780			loc.	
	(R) 12321		ARIHANT	PATH FINDER CDS: Combined defence service entrance exam. 18 th ed, Pp. 1092 ISBN: 9789332194258	Rs. 895/-		Arihant Publications (India) Limited.	



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26/03/24	12824		SARISH NEYAR	D CLERK RANK FILE: 2017 (CM) 1st ed, -pp.1360 ISBN:	Rs. 450/-	-	Talent Academy	
	12325		KIRAN INSTITUTE OF CAREER EXCELLENCE	SSC CGL: Combined graduate level exam: question bank - Solved papers of previous year's exam.	Rs. 475/-		KIRAN Institute of Career Excellence Pvt Ltd.	
	12326		CHANDRAN, PV Ed.	MATHURUBHUMI THOZHIL VARTHA	Rs. 250/-		Mathurubhumi Printings	

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		LAST GRADE SUPER FACT FILE (CM)				
		1 st ed, - Pp. 529.				
		ISBN: 9788182672727				
		SURA COLLEGE OF GENERAL AWARENESS			Rs. --	
		TESTS ON CURRENT EVENTS: WITH explanatory answers.				
		1 st ed, - Pp. 272				
		ISBN: --				
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		Useful for LDC & other PSC exams. (M)				
		1 st ed, - Pp. 927				
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Date	Acc. No.	Call No.	Author, Editor, Comps	Title of the book, Edition, Year, Pages	Price	Supplier/ Bill No.	Publisher	Remarks
12/04/24	12329	57/2.5	DASAN, J & BITU, GS	LINEAR ALGEBRA AND MULTIVARIABLE CALCULUS 1 st ed, Pp. 389 ISBN: 9789385666995			Owl Books	
	12330	62H	SANTHA MINU & BALACHANDRAN, P	BASICS OF CIVIL AND MECHANICAL ENGINEERING 1 st ed, - Pp. 341 ISBN: 9789385666803			Owl Books	
	12331	57/2.4/62	MUHAMMED ARIEM etal.	ENGINEERING CHEMISTRY 1 st ed, 2021, Pp. 130			Owl Books	



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 0 91 42111777 1 81 1 97 0 | info@acecollege.edu.in | www.acecollege.edu.in

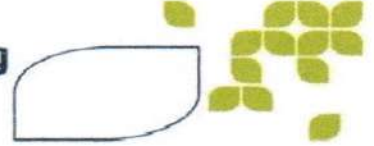




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12332	CHOPAKUMAR, KA CS, ASWATHY	ISBN: 97893385666988	BASICS OF ELECTRICAL AND ELECTRONICS ENGINEERING 1 st ed, 2021, Pp. - ISBN: 97893385666940	Owl Books
12333	AKHILA ANIL		PROFESSIONAL COMMUNICATION 1 st ed, 2021, Pp. 172 ISBN: 97893385666810	Owl Books
12334	CP S, GILSHA & S, SREEDIVYA		PROGRAMMING IN C 1 st ed, - Pp. 323 ISBN: 97893385666919	Owl Books

Signature

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVM-695 027



Dr. FARNUKA SAYEED
Principal
ACE College of Engineering
Thiruvallur PO, TVPM-695 027

Handwritten signature



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**LIBRARY
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39
Form No.....
LIB/01/.....

Date	Acc. No.	Call No.	Author, Editor, Comps	Title of the book, Edition, Year, Pages	Price	Supplier/ Bill No.	Publisher	Remarks
12/04/24	12335	620.1	RAJANEESH - R. CHANDRAN	ENGINEERING MECHANICS 1 st Rev. ed, 2019, Pp. 410 ISBN: 9789385666308.	-	-	OWI Books	
<i>(Accession Numbers 12329 - 12335 (7 books) received as gift from Alumnis, Ace college of Engineering)</i>								
30/04/24	12336	620.1	BENJAMIN, J	TEXTBOOK OF ENGINEERING MECHANICS 6 th ed, 2019, Pp. - ISBN: 9788195619313			Pentore	Replaced of the lost book bearing Acc. No. ISSUED 15/11/2014/15 AFSalkhan.
03/07/24	12337	620.1	BHAVIKATTI, SS & RATASBE KARAPPA, KV	ENGINEERING MECHA - Rs. 55/- NICS. 9 th ed, 2024, Pp. 500 ISBN: 9789389802943			New Age International	Replaced of the lost book bearing Acc. No. ISSUED 15/11/2014/15 AFSalkhan.
								11434, 188 up 15 A/E/22/150F



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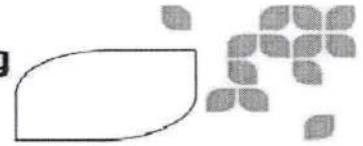
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E Journals



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PAYMENT TRANSACTION RECEIPT

Reference Id: MP_KTT1300622 Date: 08/11/2023

Received with thanks from ACE COLLEGE OF ENGINEERING an amount of INR 20000.00 for Subscription Fee For Krietus Journals (E- Journal Subscribers For Affiliated Institutions 2023-2024)

APJ Abdul Kalam Technological University

Recd On: 08/11/2023 Page No: 1
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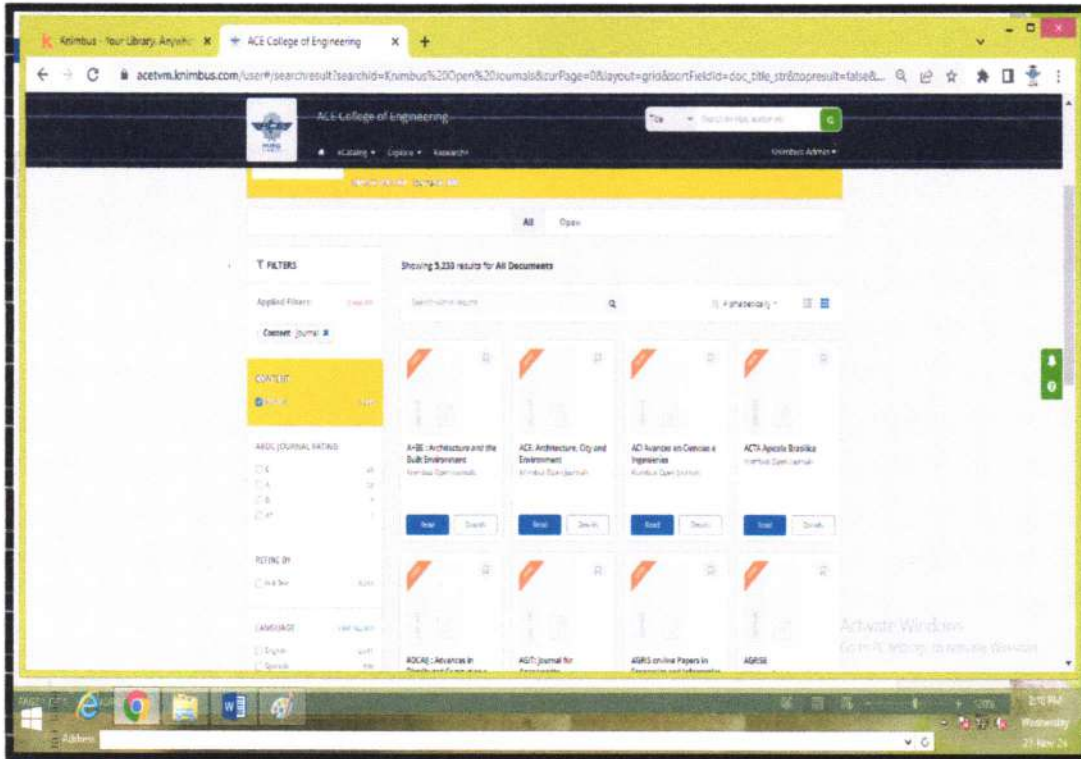
Dr. FARRUKH SAYEED
Principal
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Thiruvallam PO, TVPM-695 027



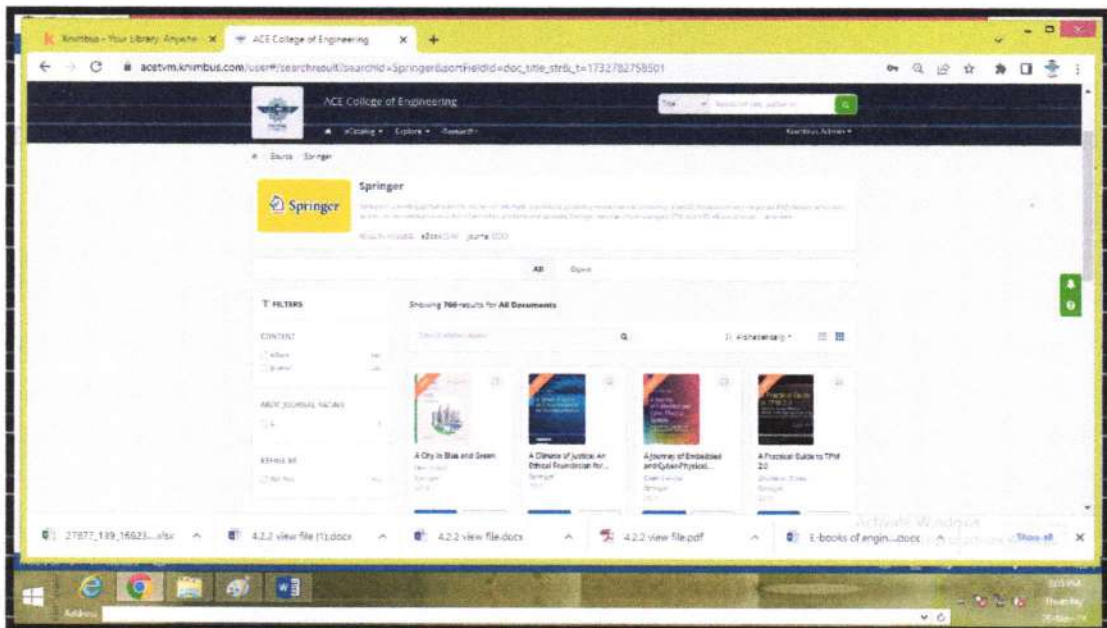


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KNIMBUS E JOURNAL SEARCH PAGE-1



KNIMBUS E JOURNAL SEARCH PAGE (Springer)-2

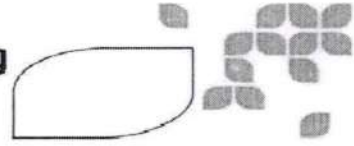
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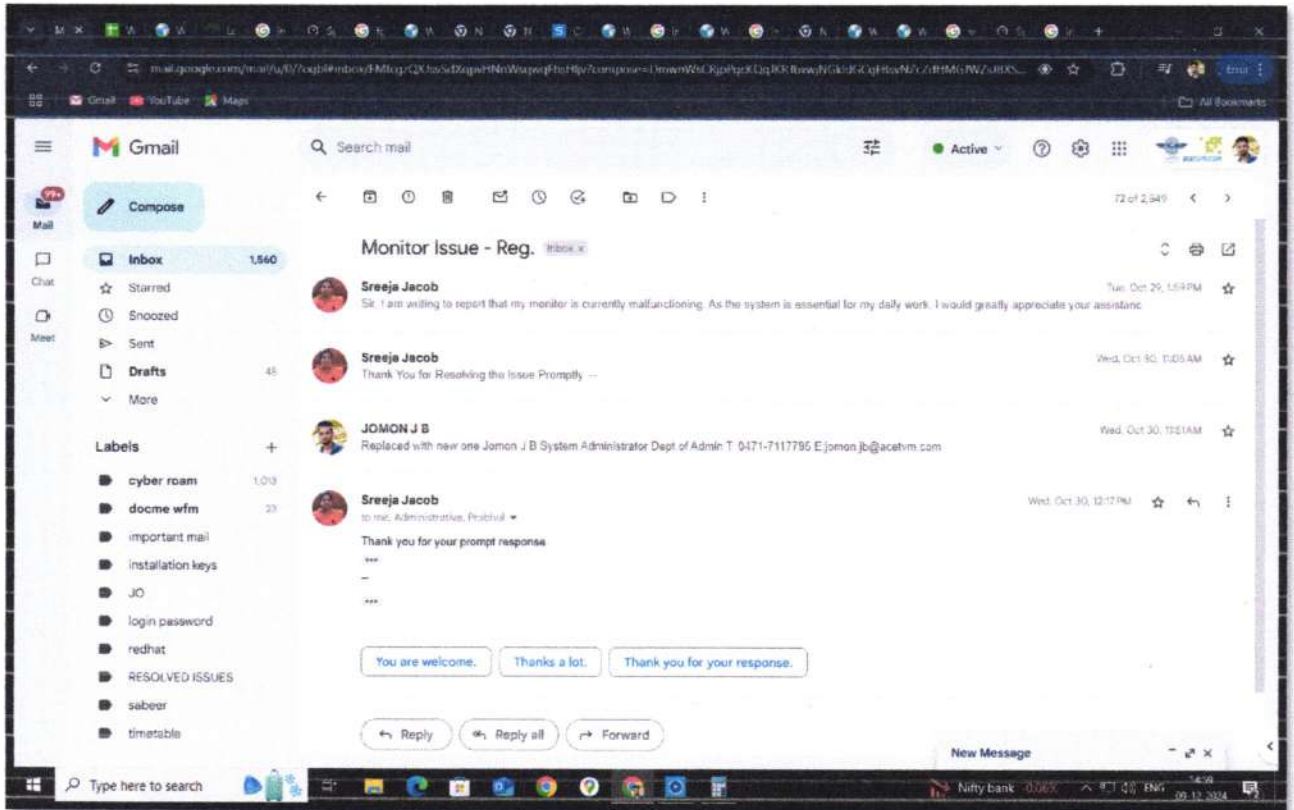
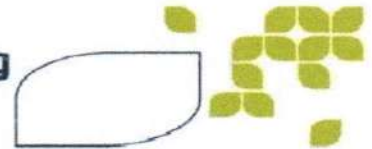


**COMPUTER FACILITIES MAINTENANCE
REPORT
&
SERVICE REQUEST FORM**



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Computer Facilities Maintenance

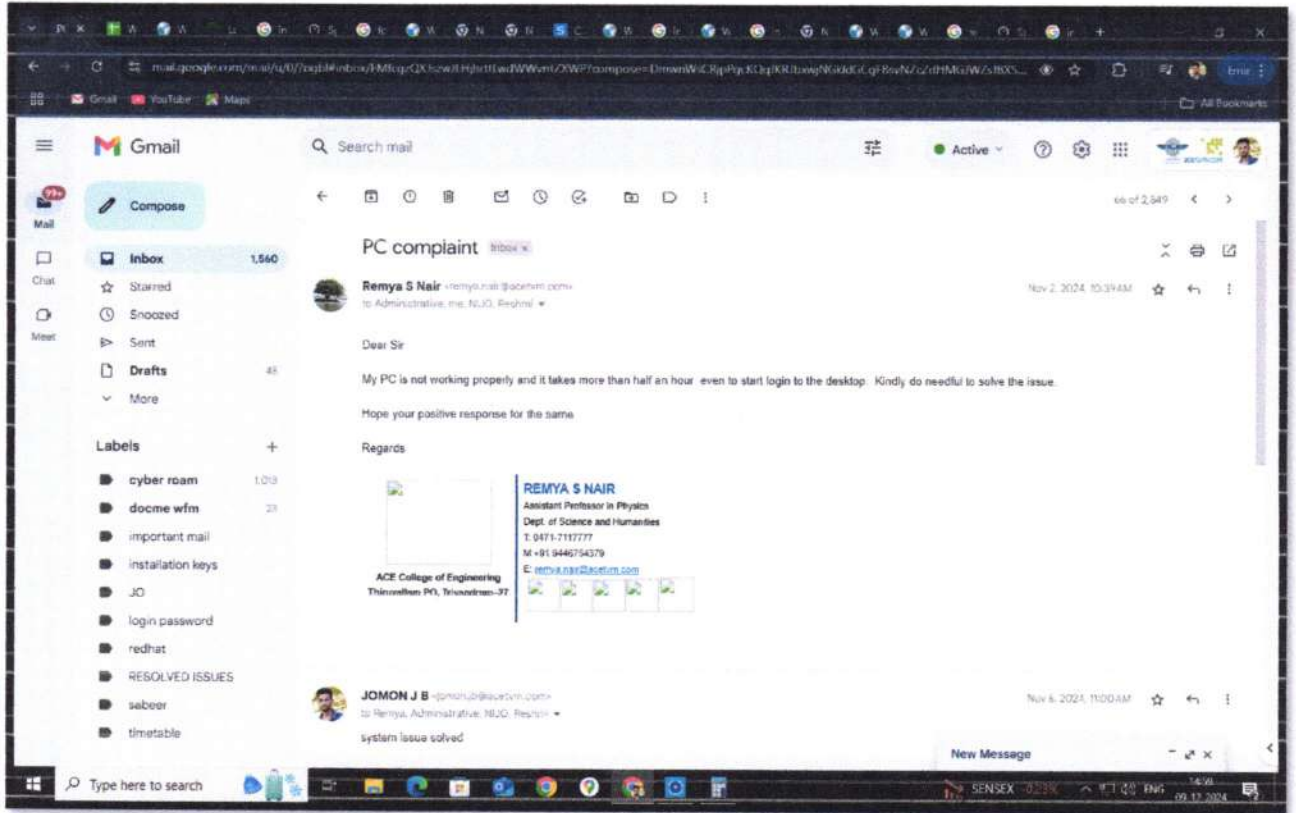
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Computer Facilities Maintenance

Farrukh Sayeed

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NO	TICKET NO	SUBJECT	SEVERITY	STATUS	CREATED USER
1	TICKET-467	Faculty Computers Ar...	Critical	In Progress	Arun Raj R
2	TICKET-466	Announcement Speaker...	Critical	In Progress	Arun Raj R
3	TICKET-386	Announcement Speaker...	Major	In Progress	Arun Raj R
4	TICKET-385	Projector Screen	Major	In Progress	Arun Raj R

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NO	TICKET NO	SUBJECT	SEVERITY	STATUS	CREATED
1	TICKET-467	Faculty computers are not repaired on time	Critical	In Progress	Arun Raj R
2	TICKET-466	Announcement Speaker	Critical	In Progress	Arun Raj R
3	TICKET-386	Announcement Speaker	Major	In Progress	Arun Raj R
4	TICKET-385	Projector Screen	Major	In Progress	Arun Raj R

Ticket Details
Ticket : TICKET-467
Subject : Faculty computers are not repaired on time
Severity Level : Critical
Description : Computers are either not working or having problems on internet connectivity. Only 2 out of 8 computers are working at staff room. The issue is not resolved on time causing problems for sessional, audit, online class and other academic related works.
Created User : Arun Raj R
Created Date : 09-02-2021
Institute : ACE College of Engineering, Trivandrum
Department : IT
Current Status : POC Assigned to Dept Head
Assigned To : Prabhul P
Expected Date : 09-02-2021

Computer Facilities Maintenance

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Form No. _____

HR/05/ _____



Transport Requisition Form - Staff

Date _____

Name of staff	<input type="text"/>	Emp. Code	<input type="text"/>
Department	<input type="text"/>	Date of joining	<input type="text"/>
Name of Spouse / Parent	<input type="text"/>		
Residential Address	<input type="text"/>		
	<input type="text"/>		
	<input type="text"/>		
Contact Number of Staff	<input type="text"/>		
Email ID of Staff	<input type="text"/>		
Contact Number of Spouse / Parent	<input type="text"/>		
Emergency contact No	<input type="text"/>		
Boarding Point	<input type="text"/>		
Dropping Point	<input type="text"/>		

For Office Use Only

Bus Route No	<input type="text"/>
Monthly Bus Fee	<input type="text"/>
Amount to be deducted monthly	<input type="text"/>

Version: 03

Revision: 01

Date: 25/03/2022

F. Sayeed

Dr. FARRUKH SAYEED
Principal
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Transport Requisition form for staff



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Form No. _____
TRU/25/ _____

Transport Requisition Form - Student

Date: 20/11/2016

Name of student: Sahil S Admission No/Roll No: 191/24/2245
Branch: AIME Year: _____ Section: _____
Name of Parent / Guardian: Sudhakaran M
Relationship with student: Father
Residential Address: Nandanam / Manal Kutt - Vempal P O

Contact Number of Parent / Guardian: 808686529
Email ID of Parent: manjusudhakaran7@gmail.com
Contact Number of Student: 801529247
Email ID of Student: sahil.sudhakaran2006@gmail.com
Emergency contact No: _____
Monthly Bus Fee: _____
Advance Paid: _____
Boarding Point: Sabaimuttam
Dropping Point: Sabaimuttam

For Office Use Only

Amount to be collected yearly: _____
Advance Paid: _____ Bus Route No: _____

Version: 02 Revision: 0 Date: 01/04/2016

Transport Requisition form for student

Farrukh Sayeed

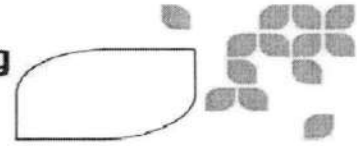
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HOUSEKEEPING MAINTENANCE REPORT



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1st Floor

STAFF DUTY CHECKLIST Department: Housekeeping (Dept) Date: 11/12/2023

No.	Location	No.	Location	No.	Location	No.	Location
Maintenance Block							
Ground Floor							
A1	IT Room	A10	Class Room	A16	Wall		
A2	Server Room	A11	Entrance/Passage	A17	Courtyard		
A3	Lab	A12	Steps				
A4	Lab	A13	Glass/Window				
A5	Lab	A14	Fan & Light				
A6	Lab	A15	Gents Toilet	B15	Glass/Windows		
First Floor							
B1	Store Room 2	B10	Gents Toilet	B16	Fan & Light		
B2	Store Room 3	B11	Class Room (2)	B17	Wall		
B3	Tutorial Room	B12	Passage				
B4	HOD room	B13	Steps				
B5	Faculty room	B14	Railers				
Second Floor							
C6	Housekeeping	C10	Class Room (2)	C15	Glass & Windows		
C7	1 st Aid room	C11	Seminar Hall	C16	Fan Light		
C8	Tutorial Room	C12	Passage	C17	Wall		
C9	Language Lab1	C13	Steps				
C10	Gents Toilet	C14	Railers				
Engineering Block							
Basement							
D11	MP Lab	D22	ESA Lab	D33	Step		
D12	EPD Lab	D23	MT Lab	D34	Glass / Windows		
D13	HE Lab	D24	PE Lab	D35	Fan & Light		
D14	Wind Tunnel Lab	D25	Concrete Lab	D36	Wall		
D15	CADD Lab	D26	Transportation Lab	D37	AFM Lab		
D16	MS Lab	D27	NSS Room	D38	Propulsion Lab		
D17	Drawing Hall	D28	EEE Lab	D39	GT Lab		
D18	FM Lab	D29	Gents Toilet (Common)	D40	EE Lab		
D19	CNC Lab	D30	Gents Toilet (wash)				
D20	Drawing Hall	D31	Store Room (Electrical)				
D21	SM Lab	D32	Passage				
Ground Floor							
E7	Ladies Toilet (Admin)	E14	Faculty Room + Toilet	E21	Class Room (4)		
E8	Exam Cell	E15	Ladies Toilet	E22	Class Room (5)		
E9	Admin Office (AP Caban)	E16	HOD Room (Civil Engg)	E23	Passage		
E10	Auditorium	E17	Tutorial Room	E24	Step		
E11	Central Computer Lab	E18	Class Room (1)	E25	Glass / Windows		
E12	MAC Lab	E19	Class Room (2)	E26	Fan & Light		
E13	Prayer Hall + Toilet	E20	Class Room (3)	E27	Walls / Railers		
First Floor							
F7	Drawing Hall	F14	Class Room (1)	F21	Glass / Windows		
F8	Store Room	F15	Class Room (2)	F22	Fan & Light		
F9	Prayer Room	F16	Class Room (3)	F23	Walls / Railers		
F10	MOC LAB	F17	Class Room (4)	F24	ED Lab		
F11	CE LAB	F18	Class Room (5)	F25	HOD (ML)		
F12	DSP & MAC LAB	F19	Passage				
F13	EC Lab	F20	Step				
Second Floor							
G7	MI Lab	G14	Class Room (4)	G21	Fan & Light		
G8	MI Lab	G15	Class Room (5)	G22	Step		
G9	Ladies Toilet	G16	HOD (Aero)	G23	Walls / Railers		
G10	Gents Toilet	G17	Dean	G24	Passage		
G11	Class Room (1)	G18	HOD (EEE)				
G12	Class Room (2)	G19	Library				
G13	Class Room (3)	G20	Glass / Windows	O5	Out Side		
HL	Hostel (Gents)	PL	ST Plant	MS	Prayer Hall		
DB	Basket ball court	FB	Foot ball Court	PA	Parking Area		

Abbreviations Code: ✓ - done | ✗ - not done | BR - Broom | ES - Easy mop | WT - Wet mop | DT - Dusting
 G/W - Glass & Window | F/L - Fan & Light | WW - Water Wash

Supervisor (HK): _____ Date: _____
 Manager (HK): _____ Date: _____
 HR Officer: _____ Date: _____
 Admin Officer: _____ Date: _____

Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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2/1/20	F1 8.5 F2 8.0	F2 8.0	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
3/1/20	F1 8.5 HL 2.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
4/1/20	F1 8.5 F2 8.30	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
5/1/20	F1 8.5 F2 8.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
6/1/20	F1 8.5 NF 1.45	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
7/1/20	F1 8.5 F2 1.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
7/1/20	F1 8.5 F2 1.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
10/1/20	F1 8.5 HL 2.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
11/1/20	F1 8.5 HL 2.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
12/1/20	F1 8.5 F2 1.00	F2 8.30	F3 8.45	F4 9.00	F5 9.45	F6 9.90	F7 10.35
13/1/20	HL 1.0						

MARKS:

Abbreviations: Lnd - Done | nND - not done | EN - Exam | CS - Copy map | WT - Work map | DT - Drawing | GWR - Glass & Mirror | P/L - Pen & Lead | W - Water |

Manager (HK) _____

House keeping Maintenance Register

Farrukh Sayeed

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027

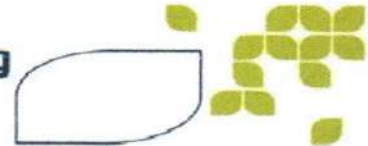




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11/9/2021
Vineetha
LH

STAFF DUTY CHECKLIST Department : Housekeeping (Dept)

Date: _____

Location	No	Location	No	Location	No
Maintenance Block					
Basement Floor	A5	IT Room	A10	Class Room	A15
1	A6	Server Room	A11	Entrance/Passage	A16
2	A7	Class Room	A12	Steps	A17
3	A8	Chemistry Lab	A13	Glass/Windows	
4	A9	Gents Toilet	A14	Fan & Light	
First Floor					
5	B5	Store Room 2	B10	Gents Toilet	B15
6	B6	Store Room 3	B11	Class Room (2)	B16
7	B7	Tutorial Room	B12	Passage	B17
8	B8	HOD room	B13	Steps	
9	B9	Faculty room	B14	Railers	
Second Floor					
10	C5	Housekeeping	C10	Class Room (2)	C15
11	C6	1 st Aid room	C11	Seminar Hall	C16
12	C7	Tutorial Room	C12	Passage	C17
13	C8	Language Lab1	C13	Steps	
14	C9	Gents Toilet	C14	Railers	
Engineering Block					
Basement					
15	D11	MP Lab	D22	ESA Lab	D33
16	D12	EPD Lab	D23	MT Lab	D34
17	D13	HE Lab	D24	PE Lab	D35
18	D14	Wind Tunnel Lab	D25	Concrete Lab	D36
19	D15	CADD Lab	D26	Transportation Lab	D37
20	D16	MS Lab	D27	NSS Room	D38
21	D17	Drawing Hall	D28	EEE Lab	D39
22	D18	FM Lab	D29	Gents Toilet (Common)	D40
23	D19	CNC Lab	D30	Gents Toilet (suit)	
24	D20	Drawing Hall	D31	Store Room (Electrical)	
25	D21	SM Lab	D32	Passage	
Ground Floor					
E1	E7	Ladies Toilet (Admin)	E14	Faculty Room + Toilet	E21
E2	E8	Exam Cell	E15	Ladies Toilet	E22
E3	E9	Admin Office (All Cabins)	E16	HOD Room (Civil Engg.)	E23
E4	E10	Auditorium	E17	Tutorial Room	E24
E5	E11	Central Computer Lab	E18	Class Room (1)	E25
E6	E12	MAC Lab	E19	Class Room (2)	E26
	E13	Prayer Hall + Toilet	E20	Class Room (3)	E27
First Floor					
F1	F7	Drawing Hall	F14	Class Room (1)	F21
F2	F8	Store Room	F15	Class Room (2)	F22
F3	F9	Prayer Room	F16	Class Room (3)	F23
F4	F10	MOC LAB	F17	Class Room (4)	F24
F5	F11	CE LAB	F18	Class Room (5)	F25
F6	F12	DSP & MAC LAB	F19	Passage	
	F13	EC Lab	F20	Step	
Second Floor					
G1	G7	Mi Lab	G14	Class Room (4)	G21
G2	G8	Mi Lab	G15	Class Room (5)	G22
G3	G9	Ladies Toilet	G16	HOD (Aero)	G23
G4	G10	Gents Toilet	G17	Dean	G24
G5	G11	Class Room (1)	G18	HOD (EEE)	
G6	G12	Class Room (2)	G19	Library	
	G13	Class Room (3)	G20	Glass / Windows	OS
HG	HL	Hostel (Ladies)	PL	ST Plant	MS
VB	BB	Basket ball court	FB	Foot ball Court	PA

Abbreviations Code: ✓ - Done | ✗ - not done | BR - Broom | ES - Easy mop | WT - Wet mop | DT - Dusting
G/W - Glass & Window | FL - Fan & Light | WW - Water Wash

Supervisor (HK) : _____ Date : _____
 Manager (HK) : _____ Date : _____
 HR Officer : _____ Date : _____
 Admin Officer : _____ Date : _____

Sayed

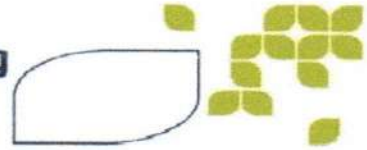
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





ACE College of Engineering

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Sl. No.	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code	Work Done	Area Code
19/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	85 915	F5 930	83 825	945								
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
21/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
23/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
24/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
25/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
26/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
27/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
28/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										
29/10	81 820	F2 825	83 830	F3 835	84 845	F4 845	89 915	F5 930	F3 945									
	LH 130	F7 830	N8 430	83 830	F4 845	89 915	F5 930	F3 945										

House keeping Maintenance Register

Farrukh Sayeed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027

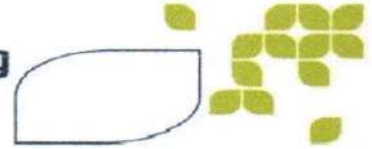




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1-10-24	F1 8:00 LH 1:30	F2 8:30 F7 3:30	F3 8:45 NH 4:30	F4 9:00 F2 4:50	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 F6 9:45
2-10-24	F1 8:00 LH 1:30	F2 8:30 F7 3:30	F3 8:45 NH 4:30	F4 9:00 F3 4:50	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 F6 9:45
4-10-24	F1 8:00 NH 4:15	F2 8:30 F3 4:45	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 LH 1:30	F7 9:45 F6 9:45
7-10-24	F1 8:00 LH 1:30	F2 8:30 F7 3:30	F3 8:45 NH 4:30	F4 9:00 F3 4:50	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 F6 9:45
8/10	F1 8:00 LH 1:30	F2 8:30 F7 3:30	F3 8:45 NH 4:30	F4 9:00 F3 4:50	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 F6 9:45
9/10	F1 8:00 NH 4:15	F2 8:30 F3 4:45	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 LH 1:30	F7 9:45 F6 9:45
10/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30
14/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30
15/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30
16/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30
17/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30
18/10	F1 8:00 F3 8:00	F2 8:30 NH 4:15	F3 8:45 F4 9:00	F4 9:00 F5 9:20	F5 9:15 F4 9:15	F6 9:30 F5 9:30	F7 9:45 LH 1:30

House keeping Maintenance Register

Farrukh Sayeed

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SPORTS FIELD MAINTENANCE

We have performed the following for maintenance sports fields every week.

- Mowing-amenity, verges etc
- Planting, pruning, weeding etc
- Edging, hoeing, bedding
- Hedge cutting
- Grass clearance



Sayed

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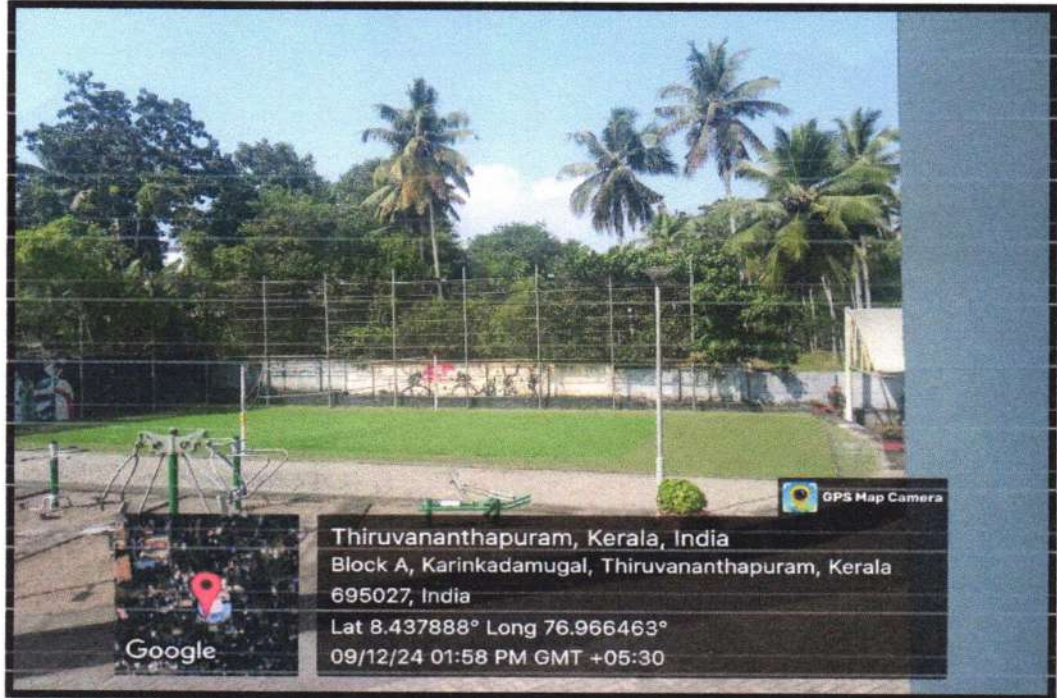
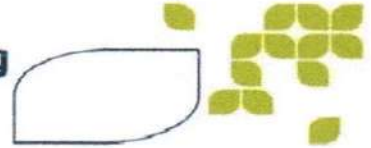
Outdoor Gym



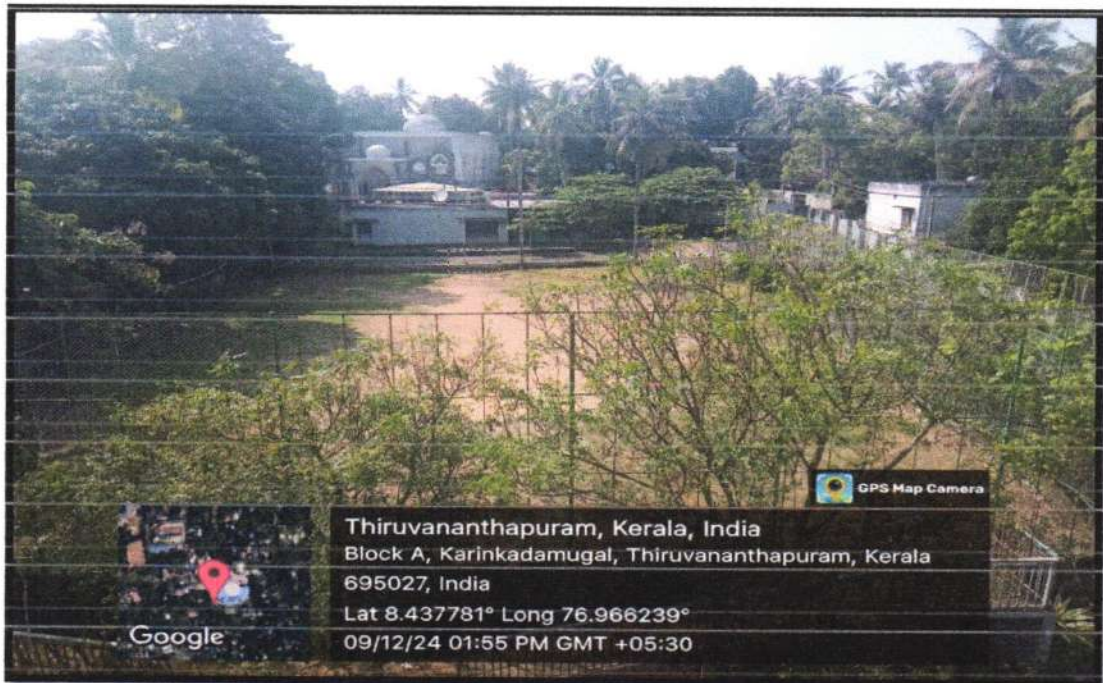


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Outdoor Gym



Football Ground

Sayed

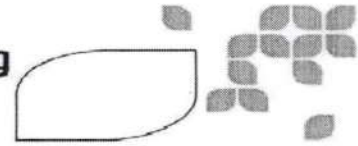
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BILL COPIES



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ELECTRIC MAINTENANCE BILL

1200

Case No: 111
 File No: KA 1280/2024-25
 Invoice No: 2345-2

Government of Kerala
 Department of Electrical Inspectorate
 Office of the Deputy Chief Electrical Inspector
 Corporation Building, Palayam, Thiruvananthapuram 33
 Phone: 0477 2034155 email ID: dceibem.dce@kerala.gov.in

Date: 14.05.2024

Fee Calculation Statement / Invoice

For supply & job (Regd. 22 of the CEA Measures relating to Safety and Electric Supply) Regd. 2003 for the year 2024 - 25
 as per Kerala Govt. Order (G.O.) No. 20/1987 dated 08/02/1987 & Order No. 117/4730/1987 dated 02/02/1987

Name of Installation	ACE College of Engineering, Pachalloor, Thiruvananthapuram
Name & address of the consumer	ACE College of Engineering, Pachalloor, Thiruvananthapuram
Electrical Section	Thiruvallam

Periodical inspection fee calculation for the year 2024 - 25

Description	Quantity/Unit	Rate (Rs.)	Fee (Rs.)
Capacity Rating of MV Equipment (< 600kVA)	500.00 kVA's W/ VAR	5.35kVA's/W/ VAR	2675.00
Capacity Rating of Switches & Breakers	26.347 A	2.50A	66.0710
Capacity Rating of MV Generators (kVA)	160.00 kVA	17.5kVA	2800.00
Capacity Rating of V.A.R. Equipment	134.41 kVA/W	17.5kVA/W	2352.18
Capacity Rating of V.A.R. Equipment	160.00 kVAR	17.5kVAR	2800.00
Capacity Rating of Transformers	17 Nos	60/No	1020.00
Capacity Rating of Transformers (LIPS/Inverters)	90.00 kVA	11kVA	990.00

Periodical Inspection Fee for the year 2024 - 25 (50% of the total fee) = 1970.00

Grand Total = 11914.00/-

(Thirty Nine Thousand One Hundred and Forty Only)

10/1/24

39140/-

19/6

Electric Inspector

⇒ Annual Electrical Inspection fee for 2024-25

⇒ Payable amt - Rs 39,140/-

⇒ Submitted for your kind approval & payment

Acck:

→ Verified, Received on 10.06.24

→ Rec for payment of Rs. 39,140/-

→ Rec Exp. Department

10/06/24

സംസ്ഥാന സർക്കാരിൽനിന്നും

മുദ്രിതമാണ്. തിരുവനന്തപുരം.

മുദ്രിതമാണ്. തിരുവനന്തപുരം.

Sayed

Dr. FARRUKH SAYEED
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APC

YEMYEM Enterprises

1st Floor, Vinayaka Plaza, Nanthancode,
 Trivandrum Ph: 2316669, 9447001118

(Authorized Dealer and Service Provider for American Power Conversion)

28/02/2024

To,
Ace College of Engineering
 Trivandrum

Subject: AMC Renewal Offer for 6 no's of APC UPS

Dear Sir,

We thank you for the confidence shown on us to provide power protection solutions for your new requirement. We are the **High Power Partners & Authorized Service Providers** of APC (American Power Conversion).

Based on our discussions, please find our offer.

Commercial offer:-

Sl No.	Description (One Year Warranty Extension)	Rate	Qty	Total	GST (18%)	Total (Inclusive of all GST)
1	Model : SRC10KUXI SLNo : B22142001588	23898.31	2	47796.61	8603.39	56,400/-
	Model : SRC10KUXIQ SLNo : BQ1649003347	23015				
2	Model : SURT20KUXI-INQ SLNo : BQ1536002609	40169.49	4	160677.97	28922.03	1,89,600/-
	Model : SURT20KUXI SLNo : B21342000196					
	Model : SURT20KUXIG-IN SLNo : 0S2335K00078 SLNo : 0S2335K00071					
Total (Inclusive of all GST)						2,46,000/-

(Note: UPS Serial Number Snapshot is Mandatory at the time of AMC Registration)

Terms and Conditions

- Freight & Forwarding Charges : Nil
- Warranty : If under continuous Warranty or AMC, one Year for unit only without battery (We are providing AMC only for working systems)
- Validity : The Quoted prices are valid till 25/03/2024

Handwritten notes:
 ⇒ Rs 7500/- rise there from last AMC
 ⇒ submitted for your verification and further process please.
 Maint. Chg. → Amt negotiated to 20000/-
 → Attached Requested Quotations
 P.U. IRB for his approval
 for R. S. L.
 29.02.24

Handwritten signature:

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027






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Tax Invoice



Yem Yem Enterprises - (2022-2023)
 First Floor, Vinayaka Plaza, Nanthancode Jn
 Trivandrum, Kerala
 GSTIN/UIN: 32AAAFY6857F1Z2
 State Name - Kerala, Code : 32
 Contact : 0471-2316669, 9447001118
 E-Mail : yemyemapc@gmail.com

Invoice No. : 2022-23/828 1314
 Reference No. & Date. :
 Buyer's Order No. : ACE/PO/583/2023
 Dated : 10-Mar-23

Dated : 14-Mar-23
 Other References :
 Dated : 10-Mar-23

Consignee (Ship to)
ACE College of Engineering
 Thiruvallam.P.O. Trivandrum
 Ph:0471-7117777/87197
 State Name : Kerala, Code : 32

Buyer (Bill to)
Manarul Huda Trust
 P B No5829,Emke Mansil
 Kallattumukku,Manakkadu PO Trivandrum
 Ph:0471 2460095
 GSTIN/UIN : 32AAATM6592K1ZA
 State Name : Kerala, Code : 32

→ APC UPS units AMC renewal
 → IRA Approval dtd. 03.03.23 - MIT/22/23
 → Submitted for payment of Rs 2,38,500/-

14/03/2023

AadE
 → Verified
 → Rec for payment of Rs. 238500/- p/b.
 → Rec Exp. AMC

15.03.23

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	Ext Warranty SRC10KUXI 1.Model :SRC10KUXI SI.No : B2214271588 2.Model :SRC10KUXIQ SI.No :BQ1649003347	998713	2 No	27,370.01	23,194.92	No		46,389.84
2	Ext Warranty - SURT20KUXI Model :SURT20KUXI-INV 1.SI.No :BQ1536002609 2.SI.No :BQ1724001297 Model :SURT20KUXI 3.SI.No :B21342000196 Model :SURT20KUXI-INV 4.SI.No :B21448001905	9987	4 No	45,940.00	35,932.20	No		1,55,728.80
								2,02,118.64
CGST								18,190.68
SGST								18,190.68
Total								₹ 2,38,500.00 E & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Eight Thousand Five Hundred Only


HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998713	46,389.84	9%	4,175.09	9%	4,175.09	8,350.18	
9987	1,55,728.80	9%	14,015.59	9%	14,015.59	28,031.18	
Total		2,02,118.64		18,190.68		36,381.36	

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Three Hundred Eighty One and Thirty Six Only**

Company's Service Tax No. : AAAFY6857FSD001

Declaration
 Terms of Payment : Interest @2% per month will be payable on payment beyond due date and in case of non payment of invoice by buyer we shall exercise the rights of Unpaid seller w.

Company's Bank Details
 Bank Name : SBI
 A/c No. : 67021804193
 Branch & IFS Code : PBB Nanthancode & SBIN0070690
 for Yem Yem Enterprises - (2022-2023)



Sayeed

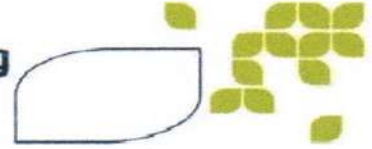
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KERALA STATE ELECTRICITY BOARD LIMITED
 Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE FOR MAY 2024
 (As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con. No	1345020039421	Bill Date	04-May-2024	Due Date	13-May-2024	Bill No	2102811172299 Ver: 0
Tariff	HT II (B) GENERAL	DC Date	28-May-2024	CD		CD	480000 (B)
ACE COLLEGE OF ENGINEERING ACE COLLEGE OF ENGINEERING, T.C. 65/972(2), Thiruvallam, THIRUVANANTHAPURAM, 695027 Mobile no-9446845951				SBI Virtual A/c No (IFS Code: SBIN0070493)-KSEBHT3C/475 Consumer GSTIN_ID-32AAATM9592K12AK05B (J) GST ID=32AAECG277NR21 Fuel Surcharge @ 0.09 Monthly Fuel Surcharge @ 0.1			
Areas at on 31-Mar-2024				Date of Previous Reading	31-Mar-2024	accounts@acevtm.com	
Disputed	Q Undisputed	29514		Date of Present Reading	30-Apr-2024	Supply Voltage	11 KV HT
Contract Demand (KVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	Average MD (KVA)	Consumption (kWh)	PF	Billing Type
100.0	75.0	130.0	364.064	54.29	10320	0.98	DPS
				Section	Thiruvallam		
				Circle	Electrical Circle (Urban)		

Reading Details of meter KSEB000008-Working (KVA, kWh, kWh and kVAh) for 04-2024

1. Energy Consumption (kWh)				3. Energy Consumption (kVAh) Lag and								
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units
1	96643.00	93020.00	3.000	8790	1	20102.0	19558.0	3.000	1632	2568.00	2568.00	6
2	41287.00	40412.00	3.000	2625	2	4324.00	4181.00	3.000	429	965.00	964.00	3
3	75000.00	73674.00	3.000	3548	3	10807.0	10955.0	3.000	665	3067.00	3056.00	3
Total				15063	Total kVAh (Lag)				2727	kVAh (Lead)		

2. Energy Consumption (kVAh)				4. Demand (KVA)				
Zone	FR	IR	MF	Units	1	2	3	
1	100167.00	97095.00	3.000	8306		25.075	3.000	
2	41703.00	40814.00	3.000	2687		17.107	3.000	
3	76381.00	75140.00	3.000	3723		11.997	3.000	
Total				15696	5.Factory Lighting			0.0
					6.Colony Lighting			0.0
					7.Generator			5460
Avg. PF = kWh/kVAh				0.98				

INVOICE

Unit	Rate	Amount (Rs)	Amount
1. Total Demand Charge			9. Other Charges
a. Demand Charge - Normal	78.0	525.000	40950.00
b. Demand Charge - Peak	0.0	525.000	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00
d. Excess Demand Charge	0.0	262.500	0.00
e. Excess Demand Charge (Peak)	0.0	262.500	0.00
f. Excess Demand Charge (Off)	0.0	262.500	0.00
Sub Total (a+b+c+d+e+f)		40950.00	1000.00
2. Total Energy Charges			10. Total (add 1 to 9)
a. Energy charges - Normal	8790	6.80000	59772.00
b. Energy charges - Peak	2625.0	10.2000	26775.00
c. Energy charges - Off peak	3648.0	5.10000	18604.80
Sub Total (a+b+c)		105151.80	
3. PF Incentive / Disincentive			
			-1577.28
Total Energy Charge		103574.52	
4. Energy Charges on Lighting load			
a. Factory Lighting	0	0.2	0.00
b. Colony Lighting	0	0.2	0.00
Sub Total (a+b)		105152	0.100
5. Electricity Duty		15063	0.025
6. Ele. Surcharge		5460	0.150
7. Duty on self generated energy			
8. Penalty for non-segn. of light load			
			189125.00
			Net Payable
			189125.00

(Rupees One Lakh Eighty Nine Thousand One Hundred Twenty Five Only) Balance Advance at Credit, if any

E & O E

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer (Revenue)). Please follow our official Facebook page fb.com/ksebi for information & announcements. (Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

May 2024

2102811172299 Ra. 189125.00

1345020039421
 ACE COLLEGE OF ENGINEERING
 DD/Payment Instruction

Name of the _____ Date _____

Handwritten signature



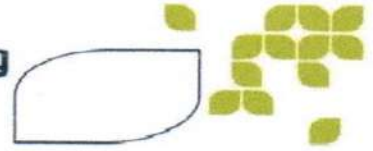
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KERALA STATE ELECTRICITY BOARD LIMITED					
DEMAND CUM DISCONNECTION NOTICE					
(As per Regulation 122 & 123 of Kerala Electricity Supply Code 2014)					
Section	4552-Electrical Section Thiruvallam	Phone#	0471-2380267	Customer Care	1912
Consumer	1145029017519	Reg. Meter #	42900087	Regular CC #	KSEB, GSTN: 32AAECK2778BZ1
Name & Mailing Address					
RAMBI BIN NIMAL, PUNJACHARI, TL 572796(1), THIRUVALLAM P.O.		For redressing complaints/grievance approach the concerned CGRE			
		South: Chairperson, CGRE(South), KSEB, Vidyuthi Bhavanam, Kottarakkara-691506, Ph: 0474-2451300			
		Central: Chairperson, CGRE(Central), KSEB, 220KV Substation, Kalamassery-481903, Ph: 0484-2565300			
		North: Chairperson, CGRE(North), KSEB, Vidyuthi Bhavanam, Kankinadu-673011, Ph: 0485-2527224			
		State Electricity Commission, P. O. Rd & Panchang Rd, Alloor, Kottayam Square, Erumathur-682018, Ph: 0484-2346488			
Zone	4502241113142	Sub Area	A/3/18	DTR	KARAKADAMUKUL
Billing Period	11/2024(Monthly)	Tariff/Phase	L-7A/Three	Pole#	VPP-24/34/HC
Bill Date	19-11-2024	Due Date	29-11-2024	DC Date	17-12-2024
Contract Demand	(WB) 9A, 170A, 09U, 130A, 0K10	Connected Load	9315 Watts	Security Deposit	Rs 53950.00
Meter#	LATSAC050C15641966	Average consumption(Monthly)			
Meter Digits	5.5	Power Unit/Zone	CUMULATIVE		
Meter Type/Owner	TOOLBEEB	KWH	1654		
Last Bill#	Rdg. Date	Prev. Rdg. Date	Prev. Meter Rdg. Status	Prst. Rdg. Date	Prst. Meter Rdg. Status
20-09-2024	20-09-2024	Working	Working	19-11-2024	Working
Power Unit	Zone	Trading	Initial Reading(IR)	Final Reading(FR)	OMF
KWH	Cumulative	Impd	104156.00	106796.00	1
Remarks			Bill Details		
Last Paid Amount - Rs.36844.00			[MR] Amount(Rs.)		
Last Payment Date - 27-09-2024			a) Fixed Charges	Fixed Charge(FC)	3500.00
Payable amt.(excluding ACD) as on 2024-11-19 18:04:15.Rs.31329.-				Sub Total	3500.00
			b) Energy Charges	Energy Charge(EC)	24816.00
				Fuel Surcharge(FS)	237.60
				Auto Recovery FS(FSM)	264.00
				Sub Total	25317.60
			c) Other Charges	Electricity Duty(ED)	2481.60
				Meter Rent(MR)	30.00
				Sub Total	2511.60
				Sub Total	0.00
			e) Round Off		-0.20
			e) Total Amt.(Bill#4502241113142)	(a+b+c+e)	31329.00
			f) Surcharge		0.00
			g) Reconnection Fee		0.00
			h) Interim Bills		0.00
			i) Arrears		0.00
			j) Less paid/ad.		-0.00
			k) Less Advance		-0.00
			Net Payable(e+f+g+h+i+j+k)		31329.00
Demand for 11/2024 is Rupees Thirty One Thousand Three Hundred and Twenty Eight Only					
Payment Options: Cash, Cheque, DD, MO, Online: www.kseb.in (Debit/Credit Cards, Net Banking), Other Platforms: BBPS, Friends, Aashya, CSC, NACH					
Senior Superintendent					

Handwritten signature in green ink

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam P.O., TVFM-695 027





ACE College of Engineering

(Approved by AICTE, Affiliated to APJAKTU)
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KERALA STATE ELECTRICITY BOARD LIMITED
 Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE FOR MARCH 2024
 (As per CHAPTER VI of KERALA ELECTRICITY SUPPLY CODE 2014)

Bill No: 134020039421 | Bill Date: 20-Apr-2024 | Dist Date: 27-Apr-2024 | RB No: 210281116775 (1st)
 HT R (0) GENERAL | DC Date: 12-May-2024 | CD: 46990 (06)

ACE COLLEGE OF ENGINEERING
 ACE COLLEGE OF ENGINEERING, TC, 65/072(2),
 Thiruvallam,
 THIRUVANANTHAPURAM, 695027
 Mobile no-9446845951
 LCN -37475

SRM Valsad A/c No: 9 Code: 220166/04897-KSEBHT307475
 Service Request: 2102811164304
 As per the report of A.E. Thiruvallam through Email on 13/04/2024 solar generation reading corrected. Hence the bill revised.

Consumer GSTIN: 45-32AAA1M69WR-2AANK5B (L205)
 ID: 32AAA1CK22746Z1

Arrears as on 31-Jan-2024

Unregistered	Date of Previous Reading: 31-Jan-2024	MD (KVA): 60.40	Consumption (kWh): 9124	PF: 0.98	Circle: Pattom
Registered	Date of Present Reading: 28-Feb-2024	Supply Voltage: 11 kv	Billing Type: GPS	Section: Thiruvallam	(Electrical Cycle Number)

Reading Details of meter KSEB0000008-Working (KVA, kWh, kVAh & kVARh) for 02-2024

1. Energy Consumption (kWh)				2. Energy Consumption (kVAh)					
Zone	FR	RR	MF	Units	Zone	FR	RR	MF	Units
1	5955.00	8159.00	3.000	4491	1	19103.0	18724.0	3.000	1137
2	39469.00	36951.00	3.000	1554	2	4028.00	3986.00	3.000	120
3	72775.00	71829.00	3.000	2823	3	10555.0	10464.0	3.000	273
Total				8868	Total				19700

3. Energy Consumption (kVAh) - Leg and				4. Demand (kVA)					
Zone	FR	RR	MF	Units	Zone	FR	RR	MF	Units
1	46820.00	83073.00	3.000	8241	1			18.940	3.000
2	36858.00	38134.00	3.000	1580	2			8.2747	3.000
3	74025.00	73078.00	3.000	2941	3			6.7784	3.000
Total				9645	Total				30.000

Avg PF: 0.98

1. Factory Lighting
 2. Colony Lighting
 3. Generator

INVOICE

Unit	Rate	Amount (Rs)	Amount
1. Total Demand Charge			
a. Demand Charge - Normal	75.0	525.000	39375.00
b. Demand Charge - Peak	0.0	525.000	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00
d. Excess Demand Charge	0.0	382.500	0.00
e. Excess Demand Charge (Peak)	0.0	262.500	0.00
f. Excess Demand Charge (Off)	0.0	262.500	0.00
Sub Total (a+b+c+d+e+f)			39375.00
2. Total Energy Charges			
a. Energy charges - Normal	4491	6.80000	30518.60
b. Energy charges - Peak	1554	10.20000	15850.80
c. Energy charges - Off peak	2823	5.10000	14397.30
Sub Total (a+b+c)			60766.80
3. PF Incentive / Discardible			-411.80
Total Energy Charge			59875.18
4. Energy Charges on Lighting load			
a. Factory Lighting	0	0.2	
b. Colony Lighting	0	0.2	
Sub Total (a+b)			0.00
5. Electricity Duty	60787	0.150	9118.05
6. Ee. Surcharge	5568	0.025	139.20
7. Duty on self generated energy	6000	0.150	900.00
8. Penalty for non-sign. of light load			
9. Other Charges			
Meter Rent			435.00
Control GST Amount@9%			38.15
State GST Amount@9%			38.15
Fuel Surcharge			758.72
Reconnection Fee			0.00
Charges for Retained Payments			0.00
Kerala Road Cess			4.90
TCS			0.00
Monthly Fuel Surcharge			686.80
Green Energy Charge			5.00
10. Total (add 1 to 9)			167821.71
Plus/Minus (Round off)			0.29
Undisputed Ar Amount			0.00
Less: 1. Advance / Credit			
2. CD Interest			
3. CD/Ch Tariff			
Net Payable			167821.00

(Rupees One Lakh Seven Thousand Eight Hundred Twenty One Only)
 T & C: Balance Advance at Credit, if any

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer (Revenue)). Please follow our official Facebook page fb.com/ksel for information & announcements. (Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

134020039421 | 2102811167270 | Rs. 167821.00 | March 2024

ACE COLLEGE OF ENGINEERING | Name of Bill | Date | Amount

GST Invoice Details - GST Invoice No -KSEBHT24-00279- dated 20-04-2024 of Rs. 78.3

Dr. Farukh Sayeed
 Thiruvallam P.O., T.V.M-695 027
ACE College of Engineering
 Principal
DR. FARUKH SAYEED





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KERALA STATE ELECTRICITY BOARD LIMITED
 Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE FOR MARCH 2024
 (As per CHAPTER VI of KERALA ELECTRICITY SUPPLY CODE, 2014)

Con. No. 134502003421	Bill Date 07-Mar-2024	Due Date 14-Mar-2024	Bill No. 2102811158288 Var. 0
Tarif HT II (B) GENERAL	CC Date 29-Mar-2024	CD 480000	BC 0

ACE COLLEGE OF ENGINEERING
 ACE COLLEGE OF ENGINEERING, TC. 65/972(2),
 Thiruvallam,
 THIRUVANANTHAPURAM, 695027
 Mobile no-9446845951
 LCN -3/7475

SBI Virtual A/c No (IFS Code: SBIN0070493)-KSEBHT3C7475
 Consumer GSTIN ID- 32AAATM652K1ZAM56B (L10ST
 ID-32AAECK2277H821
 Fuel Surcharge@0.09
 Monthly Fuel Surcharge @0.1

Amounts as on 31-Jan-2024		Date of Previous Reading 31-Jan-2024	Accounts@acevtm.com
Disputed 0	Undisputed 0	Date of Present Reading 29-Feb-2024	Supply Voltage 11 kV HT
Contract Demand (KVA) 75.0	75% of CD (KVA) 56.25	130% of CD (KVA) 97.50	Connected Load (KW) 394.664
100.0	75.5	130.0	394.664
Average		MD (kVA) 59.25	Consumption (kWh) 8998
Billing Type OPS		PF 0.96	Section Thiruvallam
Electrical Circle (Urban)			

Reading Details of meter KSEB0000008-Working (KVA, kWh, KVArh & KVArh) for 02-2024

1. Energy Consumption (kWh)				3. Energy Consumption (KVArh) Lag and									
Zone	FR	IR	MF	Units	Zone	FR	IR	MF	Units	FR	IR	Units	
1	90805.00	89169.00	3.000	4481	1	19103.0	18724.0	3.000	1137	2560.00	2546.00	102	
2	39469.00	38951.00	3.000	1554	2	4026.00	3986.00	3.000	120	963.00	957.00	18	
3	72770.00	71829.00	3.000	2833	3	10555.0	10464.0	3.000	273	3055.00	2976.00	235	
Total				8868	Total KVArh (Lag)				1530	KVArh (Lead)			387

2. Energy Consumption (KVArh)				4. Demand (KVA)			
Zone	FR	IR	MF	Units	1	2	3
1	94520.00	93073.00	3.000	5241	19.943	3.000	59.85
2	39853.00	39334.00	3.000	1583	8.2747	3.000	24.82
3	74025.00	73078.00	3.000	2841	6.7764	3.000	20.34
Total				9645	5. Factory Lighting 0.0		
Avg PF = kWh/kVAh				0.98	6. Colony Lighting 0.0		
					7. Generator 3780		

INVOICE

Unit	Rate	Amount (Rs)	Amount
1. Total Demand Charge			
a. Demand Charge - Normal	75.0	525.000	39375.00
b. Demand Charge - Peak	0.0	525.000	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00
d. Excess Demand Charge	0.0	262.500	0.00
e. Excess Demand Charge (Peak)	0.0	262.500	0.00
f. Excess Demand Charge (Off)	0.0	262.500	0.00
Sub Total (a+b+c+d+e+f)			39375.00
2. Total Energy Charges			
a. Energy charges - Normal	4491	6.80000	30536.80
b. Energy charges - Peak	1554	10.2000	15850.80
c. Energy charges - Off peak	2833	5.10000	14397.30
Sub Total (a+b+c)			60784.90
3. PF Incentive / Disincentive			-011.80
Total Energy Charge			69876.10
4. Energy Charges on Lighting load			
a. Factory Lighting	0	0.2	0.00
b. Colony Lighting	0	0.2	0.00
Sub Total (a+b)			0.00
5. Electricity Duty		60787	0.100
6. Elec. Surcharge		8968	0.025
7. Duty on self generated energy		3780	0.012
8. Penalty for non-segn. of light load			0.00
9. Total (add 1 to 9)			107794.97
10. Plus/Minus (Round off)			-0.07
UnDisputed Arr Amount			0.00
1. Advance / Credit			0.00
2. CD Interest			0.00
3. CD/oth Ref			0.00
Net Payable			107794.00

(Rupees One Lakh Seven Thousand Seven Hundred Ninety Four Only)

SPECIAL OFFICER (REVENUE)

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134502003421 2102811158288 Rs. 107794.00 March 2024

ACE COLLEGE OF ENGINEERING Name of the Date Signature

Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





ACE College of Engineering

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KERALA STATE ELECTRICITY BOARD LIMITED
 Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE FOR APRIL 2024
 (As per CHAPTER VI OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con. No.	1345030039421	BR Date	26-Apr-2024	Due Date	27-Apr-2024	BR No.	2102811187274 Ver 0	
Tarif	HT II (B) GENERAL	DC Date	12-May-2024	CD		480000	50	
ACE COLLEGE OF ENGINEERING ACE COLLEGE OF ENGINEERING, T.C. 65/972(2), Thiruvallam, THIRUVANANTHAPURAM, 695027 Mobile no-9446845951 LCN :3/7475				SBI Virtual A/c No (FPS Code SBIN0070403)-KSEBHT3C7475 Consumer GSTIN ID-32AAATM692K12AK3EB (LJGT) ID-32AAATCK3277H8E1 Fuel Surcharge @ 0.88 Monthly Fuel Surcharge @ 0.1				
Amount as on 29-Feb-2024				Date of Previous Reading		29-Feb-2024		
Date of Present Reading				31-Mar-2024		accounts@acevtm.com		
Disputed	Undisputed			Average		Billing Type		
Controlled Demand (KVA)	75% of CD (KVA)	130% of CD (KVA)	Connected Load (KW)	MD (KVA)	Consumption (kWh)	PF	Section	
100.0	75.0	130.0	384.804	64.28	10520	0.98	Thiruvallam, Electrical Circle (Urban)	
Reading Details of meter KSEB0000068-Working (KVA, KWh, KVAh & KVArh) for 03-2024								
1. Energy Consumption (KWh)				1. Energy Consumption (KVArh) Lag and				
Zone	FR	IR	MF	Units	Zone	FR	IR	
1	80320.00	60855.00	3.000	8108	1	19558.0	19102.0	
2	40412.00	38469.00	3.000	2829	2	4181.00	4026.00	
3	73874.00	72770.00	3.000	3312	3	10685.0	10556.0	
Total				12240	Total kVArh (Lag)			
					2220 kVArh (Lead)			
2. Energy Consumption (KVAh)				4. Demand (KVA)				
Zone	FR	IR	MF	Units	Readings			
1	87065.00	84820.00	3.000	8735	20.637 3.000			
2	40614.00	39855.00	3.000	2877	13.208 3.000			
3	75140.00	74025.00	3.000	3345	18.008 3.000			
Total				12957	5.Factory Lighting			
					6.Colony Lighting			
Avg. PF=KWh/KVAh				0.98	7.Generator			
					8143			

		Unit	Rate	Amount (Rs)			Amount
1. Total Demand Charge					9. Other Charges		
a.	Demand Charge - Normal	75.0	525.000	39375.00	Meter Rent		426.00
b.	Demand Charge - Peak	0.0	525.000	0.00	Central GST Amount@9%		38.16
c.	Demand Charge - Off peak	0.0	525.000	0.00	State GST Amount@9%		38.16
d.	Excess Demand Charge	0.0	262.500	0.00	Fuel Surcharge		1182.41
e.	Excess Demand Charge (Peak)	0.0	262.500	0.00	Reconnection Fee		0.00
f.	Excess Demand Charge (Off)	0.0	262.500	0.00	Kerala Flood Cross		3.00
Sub Total (a+b+c+d+e+f)				39375.00	Monthly Fuel Surcharge		1234.86
2. Total Energy Charges					Green Energy Charge		0.00
a.	Energy charges - Normal	6108	6.80000	41534.40			
b.	Energy charges - Peak	2829.0	10.2000	28855.80			
c.	Energy charges - Off peak	3312.0	5.10000	16891.20			
Sub Total (a+b+c)				87281.40			
3. PF Incentive / Disincentive				-1309.22			
Total Energy Charge				85972.18			
4. Energy Charges on Lighting load					10. Total (add 1 to 9)		138143.16
a.	Factory Lighting	0	0.2	0.00	Plus/Minus (Round off)		-0.16
b.	Colony Lighting	0	0.2	0.00	UnDisputed Arr Amount		0.00
Sub Total (a+b)				0.00	Less 1. Advance / Credit		
5. Electricity Duty		87281	0.100	8728.14	2. CD Interest		0.00
6. Elec. Surcharge		12249	0.025	306.23	3. CD/oth Ref		0.00
7. Duty on self generated energy		6140	0.150	921.00			
8. Penalty for non-regn. of light load					Net Payable		138143.00

(Rupees One Lakh Thirty Eight Thousand One Hundred Forty Three Only)

E & O E Balance Advance at Credit, if any

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SPECIAL OFFICER (REVENUE)

30322

APR 2024

1345030039421 2102811187274 Rs. 138143.00

ACE COLLEGE OF ENGINEERING Name of the Date Signature

GST Invoice Details : GST Invoice No -KSEBHT24-00298- dated 20-04-2024 of Rs.78.3

Fayaz

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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Office of the Special Officer (Revenue), Pattom, Thiruvananthapuram
DEMAND NOTICE FOR MAY 2024
 (As per CHAPTER VII OF KERALA ELECTRICITY SUPPLY CODE -2014)

Con. No.	1345020039421	Bill Date	04-May-2024	Due Date	13-May-2024	BR No.	2102811172299 Ver: 0
Tariff	HT II (B) GENERAL	DC Date	28-May-2024	CD		480000	00
ACE COLLEGE OF ENGINEERING ACE COLLEGE OF ENGINEERING, T.C. 65/972(2), Thiruvallur, THIRUVANANTHAPURAM, 695027 Mobile no-9448845951 LCN :3/7475				SBI Virtual A/c No (IFS Code: SBIN0070493)-KSEBHT3C7475 Consumer GSTIN ID-32AAATM692K1ZAKSEB (L)05T ID=32AAECK3277H521 Fuel Surcharge @ 0.09 Monthly Fuel Surcharge @ 0.1			
Disputed	<input type="checkbox"/> Undisputed	29514	Date of Previous Reading	31-Mar-2024	accounts@acetvm.com		
Contract Demand (KVA)	75% of CD (KVA)	100% of CD (KVA)	Connected Load (KW)	Average MD (kVA)	Consumption (kWh)	PF	Billing Type
100.0	75.0	130.0	384.894	64.29	10620	0.88	DPS
				Date of Present Reading	30-Apr-2024	Supply Voltage	11 kV
						Location	Thiruvallur
						Circle	Electrical Circle (Urban)

Reading Details of meter KSEB0000008-Working (KVA, kWh, KVArh & KVArh) for 04-2024

1. Energy Consumption (kWh)				3. Energy Consumption (kVArh) Lag and				
Zone	FR	IR	MF	Units	Zone	FR	IR	
1	96043.00	83020.00	3.000	8790	1	20102.0	19558.0	
2	41287.00	40412.00	3.000	2625	2	4324.00	4181.00	
3	75090.00	73874.00	3.000	3648	3	10907.0	10665.0	
Total				15063	Total kVArh (Lag)			
					2727 kVArh (Lead)			

2. Energy Consumption (KVArh)				4. Demand (KVA)			
Zone	FR	IR	MF	Units	1	2	3
1	100187.00	87065.00	3.000	8306			
2	41703.00	40814.00	3.000	2667			
3	76381.00	75140.00	3.000	3723			
Total				15696			

5. Factory Lighting
6. Colony Lighting
7. Generator

Ave. PF kWh/kVArh: 0.88

INVOICE			
	Unit	Rate	Amount (Rs)
1. Total Demand Charge			
a. Demand Charge - Normal	78.0	525.000	40950.00
b. Demand Charge - Peak	0.0	525.000	0.00
c. Demand Charge - Off peak	0.0	525.000	0.00
d. Excess Demand Charge	0.0	262.500	0.00
e. Excess Demand Charge (Peak)	0.0	262.500	0.00
f. Excess Demand Charge (Off)	0.0	262.500	0.00
Sub Total (a+b+c+d+e+f)			40950.00
2. Total Energy Charges			
a. Energy charges - Normal	8790	6.80000	59772.00
b. Energy charges - Peak	2625.0	10.20000	26775.00
c. Energy charges - Off peak	3648.0	5.10000	18604.80
Sub Total (a+b+c)			105151.80
3. PF Incentive / Disincentive			-1577.28
Total Energy Charge			103574.52
4. Energy Charges on Lighting load			
a. Factory Lighting	0	0.2	0.00
b. Colony Lighting	0	0.2	0.00
Sub Total (a+b)			0.00
5. Electricity Duty			378.58
6. Ele. Surcharge			819.00
7. Duty on self generated energy			
8. Penalty for non-sign. of light load			
10. Total (add 1 to 9)			158616.85
Plus/Minus (Round off)			-0.85
Undisputed Am Amount			29514.00
Less: 1. Advance / Credit			0.00
2. CD Interest			0.00
3. CD/Ch Ref			
Net Payable			189125.00

(Rupees One Lakh Eighty Nine Thousand One Hundred Twenty Five Only) Balance Advance at Credit, if any

E & C E

As per Regulation 130 of Kerala Electricity Supply Code 2014 any complaint regarding accuracy of a bill shall be first taken up with the officer designated to issue the bill (Special Officer (Revenue)). Please follow our official Facebook page fb.com/ksebi for information & announcements. (Please see the instructions overleaf)

SPECIAL OFFICER (REVENUE)

May 2024

1345020039421
 ACE COLLEGE OF ENGINEERING
 DD/Payment Instruction

2102811172299
 Name of the
 Date

Rs. 189125.00

Handwritten signature in green ink.

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallur, P.O., Tv, PM-695 027

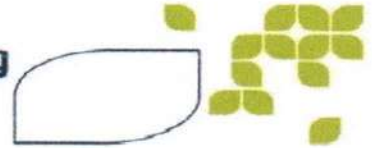




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BY PURPOSE

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SHAJITHA					
CIVIL CONTRACTOR					
TC-48563		MOBILE :- 9895145788			
NATIONAL NAGAR		Tin No:- 32011319946			
MANACAUD PO		GST No :- 32AYSPA4354K1ZB			
STATE - KERALA		DATE 15-04-2024		STATE CODE - 32	
QUOTATION SUBMITTED TO					
NAME	ACE COLLEGE OF ENGINEERING				
PLACE	THIRUVALLAM				
GSTIN					
STATE	KERALA	STATE CODE - 32			
Site: ACE College of Engineering					
Name of the work: Main Dome Painting Work					
QUOTATION					
SL.NO	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	Crane and boom lift charge for dome area painting	1.00	Ls	520000	520000.00
2	Labour charge for rust removing cleaning and applying two coat anti corrosion paint only labour charge , material not included.	230.00	Labor	1500	345000.00
3	Floor covering black sheet	1.00	Ls	5000	5000.00
Total Amount					870000.00
EIGHT LAKH SEVENTY THOUSAND ONLY					

1 GST EXTRA

⇒ Centre dome painting - Shajith submitted
quote with 8.7L without material
⇒ Material cost - 5L
⇒ submitted for your kind approval, please

Shajith A

Sayed

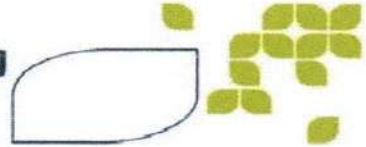
Dr. FARRUKH SAYEED
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ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Form No.:
/PUR/06/

WORK ORDER

To, Mr. Shajith.A Civil contractor TC-48/563, National Nagar, Manacaud.P.O., Kerala	Quotation No : Date : 07/06/24 WO No. : ACE/WO/29/2024 File No : PUR/INFR/002, Quote in all future correspondence.
---	--

This work order has been issued to the addressee for the repainting work of Centre Dome Steel structure at **ACE college of Engineering, Trivandrum**, as work details, terms & conditions mentioned below:

Sl.No	Work Description	Qty	Unit	Rate	Amount
1.	Crane and boom lift charge for dome area painting	1	Ls	520000.00	520000.00
2.	Labor charge for rust removing cleaning and applying two coat anti corrosion paint	230	labor	1500.00	345000.00
3.	Floor covering black sheet	1	Ls	5000.00	5000.00
Total					870000.00

Eight Lakhs Seventy Thousand Only

General Terms & Conditions given over leaf

Terms of this order

- 1) This order is valid only up to 5 days if not acknowledged on time.
- 2) The addressee is responsible to:
 - a) Comply with local, state, and federal safety regulations, including OSHA guidelines.
 - b) Workers use appropriate personal protective equipment (PPE) such as harnesses, helmets, gloves, and respirators as required.
 - c) Mandatory use of fall protection systems including safety nets, guerdrails, and fall arrest systems.
 - d) Regular health checks for workers to ensure they are fit for high-altitude work. Mandatory training for all workers on safety procedures, emergency response, and proper use of equipment.
 - e) A comprehensive emergency response plan, including procedures for medical emergencies and evacuation.
 - f) Ensure the quality and quantity of the metal primer and anti-corrosive paint before the starting of the work.
 - g) Regularly update the progress reports, including updates on milestones, any issues encountered, and resolutions to the Client.
- 3) The College is not responsible for the safety of workers engaged in the work.
- 4) Payment terms:
 - a) 50% Advance Payment.
 - b) Balance amount as on actual shall be paid within 15 working days after the satisfactory completion of the work.
 - c) GST extra.
- 5) The rate quoted includes all materials and Labor as mentioned above.
- 6) The period of completion of work, 60 days from the date of work order.
- 7) Conditions under which either party can terminate the contract, including breach of terms, safety violations, or failure to meet deadlines.

By outlining these terms and conditions clearly, both the contractor and client can ensure a mutual understanding of responsibilities, expectations, and procedures, promoting a successful and safe painting project for high-rise domes.

Prepared by:

Nix Mathew John
 Name & dated signature

Approved by:

 Name & dated signature of Authorized Signatory

Accepted by:

Sayed
 07/06/24
 Name & dated signature of the Vendor Representative

Version: 03

Revision: 00

Date: 01/04/2018

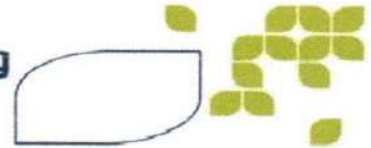
Sayed
 Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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9/23/24, 11:58 AM The Oxford School Mail - Reg - Doom structure painting using Fosroc product - Quote from New Chalal Agencies - ACE College Engineering

Muhammed Rashid <maintmanager@mhtrust.com>

1 message Mon, Sep 23, 2024 at 11:23 AM

SANAL CHANDRAN <sanalchandran@mhtrust.com>
 To: Muhammed Rashid <rashid.s@mhtrust.com>
 Cc: MHT Promod Nair CoO <pramod.nair@mhtrust.com>, Raghul S R <raghulsr@mhtrust.com>, Ahmed Zakir Hussain <ahmed@mhtrust.com>, Nazeer A <nazeer@mhtrust.com>

Dear Rashid,

This is in reference to the below emails.

As discussed, I had a further discussion with M/s New Chalal agencies regarding the supply of the proposed Fosroc product. The quote received from M/s NCA is attached herewith. The rate quoted by them is less than the rate quoted by M/s Thalikkunnil. Please see the below comparison;

Agency	Product	Qty	Rate	Unit	Amount	
1 M/s Thalikkunnil	FOSROC Nitocote EM-300	280	796.25	Ltr	₹ 2,22,950.00	Plus Tax
	FOSROC Dek guard PU - Silver grey	120	1023.75	Ltr	₹ 1,22,850.00	
	TOTAL				₹ 3,45,800.00	
2 M/s New Chalal Agencies	FOSROC Nitocote EM-300	280	725.63	Ltr	₹ 2,03,176.40	Plus Tax
	FOSROC Dek guard PU - Silver grey	120	866.31	Ltr	₹ 1,03,957.20	
	TOTAL				₹ 3,07,133.60	

M/s New Chalal Agency has intimated that a minimum 45 days lead time is required to supply the materials after issuing PO and advance amount. Please do the needful in this regard urgently.

Thanks & Regards,
 Sanalchandran R
 Project Consultant
 MHT

----- Forwarded message -----
 From: SANAL CHANDRAN <sanalchandran@mhtrust.com>
 Date: Fri, Sep 13, 2024 at 12:37 PM
 Subject: Fwd: Reg - Doom structure painting using Fosroc product - ACE College Engineering
 To: Ahmed Zakir Hussain <ahmed@mhtrust.com>
 Cc: Muhammed Rashid <rashid.s@mhtrust.com>, MHT Promod Nair CoO <pramod.nair@mhtrust.com>, Ansar Sherief <ansar@mhtrust.com>, Raghul S R <raghulsr@mhtrust.com>, Mohamed iqbal <iqbal@mhtrust.com>, Nazeer A <nazeer@mhtrust.com>, abdulahad@nimsuae.com <abdulahad@nimsuae.com>

Sir,

This is in reference to the trail email.

As directed, the doom structure painting with silver grey shade colour was discussed with Mr.Ahad. After discussing with Vice Chariman, Mr. Ahad has given the confirmation to proceed with the silver grey colour shade (Fosroc) for the proposed doom structure painting. The image of the doom structure marked with grey colour is shown below just for reference.

Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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SHAJITHA CIVIL CONTRACTOR					
TC- 48/563		MOBILE :- 9895145788			
NATIONAL NAGAR		Tin No:- 32011319946			
MANACAUD PO		GST No :- 32AYSPA4354K1ZB			
WORK QUOTATION					
INVOICE NUMBER ;			DATE: 13/04/2023		
STATE : KERALA			STATE CODE : 32		
BILL SUBMITTED TO					
NAME	MANARUL HUDA TRUST				
PLACE	KALLATTUMUKKU				
GSTIN	32AAATM6592K1ZA				
STATE	KERALA		STATE CODE : 32		
SITE: ACE ENGINEERING COLLEGE TRIVANDRUM					
NAME OF WORK : CENTRE PORTICO STRUCTURE PAINTING MAINTANANCE					
SL.NO	DESCRIPTION	QUANTITY	UNIT	RATE	AMOUNT
1	CENTER PORTICO DOME STRUCTURE PAINTING MAINTANANCE WORK, including two coat epoxy primer , two coat good quality anti corrosion paint for preventing rust particles, scaffolding charges and all materials and other labour charges.	1.00	LS	345000	345000
TOTAL					345000.00
RUPEES THREE LAKHFOURTY FIVE THOUSAND ONLY					
Note: ALL TAXES EXTRA.					

ACE College Dome work

Crane charges Rs- 5,00,000/-

Application charges including covering & packing = 4,54,300/-

Material cost Rs- 3,62,420/-

Total Amount Rs- 13,16,720/-

22/04/2023

Material & Labour Show Plan Discussed

By

Shajith A
Civil Contractor

Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVFM-695 027

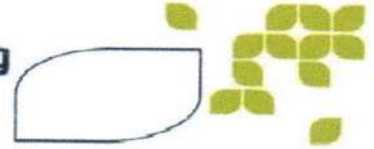




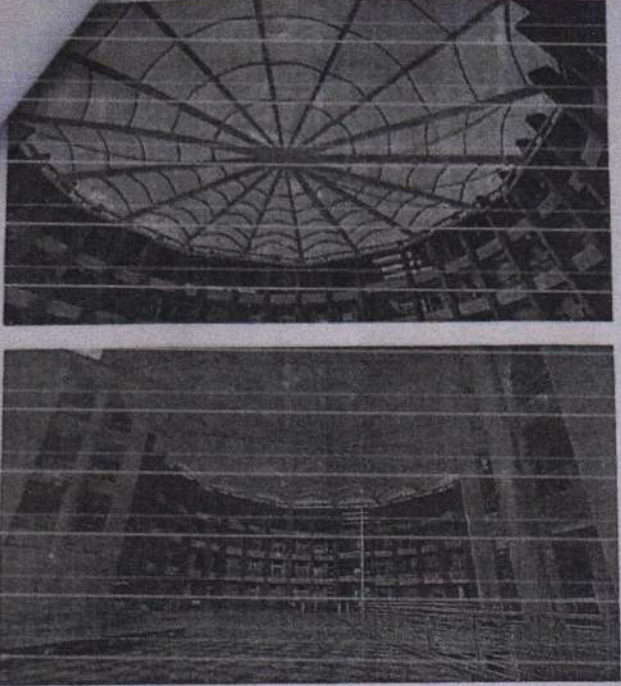
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The Oxford School Mat - Reg - Doom structure painting using Fosroc product - Quote from New Chiala Agencies - ACE Colla



As referred in the trail email, the adjacent tensile roof area (off-white colour) needs to be covered to avoid the spreading of grey paint while spray painting if we proceed with silver grey colour. This covering scope was not included in the earlier submitted coat and would cost an extra labourer amounting to **Rs. 40,000/-**.

Lead time to supply the Fosroc product may take at least 45 days after issuing the PO and advance payment.

The total cost including Material + Labour + Crane & fork charge, will be Rs - 12,55,800/- Plus Tax (1 Lakh may increase or decrease).

For approval Please.

@ Rashid - Please prepare a draft PO and share it with me.

Thanks & Regards,
Sanaichandran R
Project Consultant
MHT

----- Forwarded message -----
From: **SANAL CHANDRAN** <sanaichandran@mhtrust.com>
Date: Sat, Sep 7, 2024 at 11:58 AM
Subject: Reg : Doom structure painting using Fosroc product - ACE College Engineering
To: Ahmed Zakir Hussain <ahmed@mhtrust.com>
Cc: Muhammed Rashid <rashid.s@mhtrust.com>, MHT Promod Nair Coor <pramod.nair@mhtrust.com>, Raghul S R <raghulsr@mhtrust.com>, Ansar Sherief <ansar@mhtrust.com>

<https://mail.google.com/mail/u/0/?ik=25f26a98c1&view=pt&search=all&permthid=thread-f:1810965037713238307&siml=msg-f:1810965037713238307> 2/5

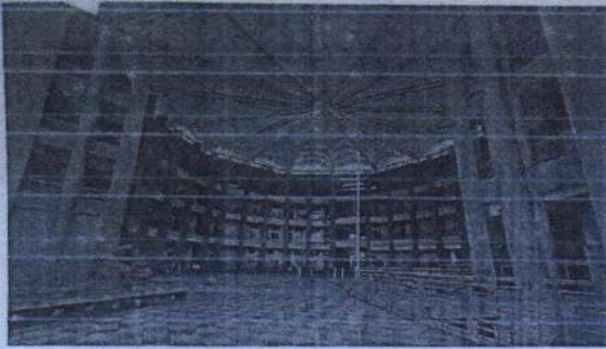
Sanaichandran R
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





The Oxford School Mail - Reg - Doom structure painting using Fosroc product - Quote from New Chalai Agencies - ACE Colle

As requested by you, I had a discussion with M/s Thalikkunil to re-check the availability of Fosroc product for the doom structure painting. **The top coat colour will be silver grey as discussed.** After rechecking with M/s Fosroc, M/s Thalikkunil intimated that the proposed product can be supplied within 45 days after issuing PO and 50% advance payment. As directed, the image of the doom structure marked with grey colour is shown below just for reference.



If we proceed with silver grey colour, the adjacent tensile roof area (off-white colour) needs to be covered in order to avoid the spreading of grey paint while spray painting. This covering scope was not included in the earlier submitted coat and would cost an extra labourer amounting to Rs. 40,000/-.

The total cost including Material + Labour + Crane & fork charge, will be Rs- 12,55,800/- Plus Tax (1 Lakh may increase or decrease).

Kindly suggest in this regard.

Thanks & Regards,
Sanaichandran R
Project Consultant
MHT

----- Forwarded message -----
From: SANAL CHANDRAN <sanaichandran@mhtrust.com>
Date: Mon, Sep 2, 2024 at 4:14 PM
Subject: Reg : Alternative product for ACE College Engineering steel doom structure painting - TAG Chemicals India Pvt Ltd
To: Muhammed Rashid <rashid.s@mhtrust.com>
Cc: <pramod.nair@mhtrust.com>, Ahmed Zakir Hussain <ahmed@mhtrust.com>

Rashid,

This is in reference to the below emails.

Since M/s Fosroc has intimated the unavailability of getting the matching colour shade to the tensile roof of ACE College of Engineering, explored alternative products from other reputed manufacturers to match our needs. Please see the alternative product from M/s TAG Chemicals India Pvt Ltd suggested for review. The product TDS, work methodology, and quote are attached herewith. Based on the discussion with M/s TAG Chemicals, the proposed products and combination systems will be good enough at least for 5 years.

I have asked them to do a mock-up sample painting with System 1 for testing. They may come to the site within 2 days with sample materials. Painter we need to arrange.

website of TAG chemicals - <https://www.tagchemicals.com/>

os://mail.google.com/mail/u/0/?ik=25f26a89c1&view=cf&search=all&permthid=thread-f1810985032713238307&simlitem=144726802427132

Farrukh Sayeed
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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 Thiruvallam P.O., Thiruvananthapuram - 695 027, Kerala, India
 Phone: 0471-7117777/87/97
 E-mail: info@acevtm.com / website: www.acevtm.com

Form No.:
 ---/PUR/06/---

PURCHASE ORDER

To:
 NEW CHALAI AGENCIES
 Pankajakasthan College Road Kandala,
 Kandala p.o. Trivandrum, Kerala
 Phone: 9072381020, 8589000376

Quotation No: 104
Date: 18/09/2024
PO No: ACE/PO/679/2024
Date: 26/09/2024
File No: PUR/INFR/003
Quote P.O. No.: in all future correspondence.

Please supply the following Materials as per terms given below and overleaf.

SL No	Item Description	HSN Code	Qty	Unit Price	Price	GST (18%)	Total
1	FOSROC Nitocote EM300-4R	382440	70NOS	2902.54	203,177.80	36,572.00	2,39,749.97
2	FOSROC Dekguard PU SILVERGREY RAL7001-4R	382440	30NOS	3465.25	103,957.50	18,712.35	1,22,670.03
						Total	3,62,420.00

Three lakhs Sixty Two Thousand Four Hundred and Twenty Only

Special Terms of this Order

- This order is valid only up to 10 days if not acknowledged on time.
- Payment terms:
 - 50% Advance payment against Performa invoice
 - Balance payment on an actual basis shall be paid within 10 days of delivery and submission of the final invoice.
 - A bill for the 100% and completion certificate shall be sent to us separately after delivery of the items.
- Other terms of this order will be as follows:
 - P&F Charges : Nil
 - Taxes : Included in the Net Amount
 - Delivery : Within 45 days of the receipt of this Purchase Order.
 - Warranty : Based on the material supply.
 - If any items received in the consignment are found to be defective, the same will be replaced at vendor's cost
 - Prices quoted are inclusive of handling, freight & forwarding and transit up to the point of delivery.

General Terms and Conditions

- Acceptance of this order should be intimated to us immediately.
- Items quality: Quality of the item(s) should be as per our specification. In case any items supplied by you is found defective or rejected due to defective material or not as per specification, you will be held responsible for all losses including consequential damages, and/or replacement.
- You are requested to send us stamped receipts for all the payments received from us. Please quote our purchase order reference in all correspondence.
- Documents sent through Bank will be accepted only after receiving advance copy of your bill and packing list.
- Copy of Purchase Order, is to be enclosed with your invoice, if any amendments.
- Invoices must be submitted in triplicate.
- The College reserves the right to amend or cancel the order.
- All the disputes are subject to Trivandrum jurisdiction.

Prepared by:

 Name & dated signature

Approved by:

 Name & dated signature of authorized signatory
 Thiruvallam P.O.
 Thiruvananthapuram-695 027

Version: 01

Revision: 00

Date: 01/08/2014

Sayeed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam P.O., Triv-695 027

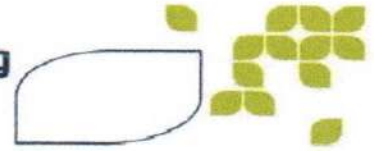




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State : Kerala
State Code: 32

NEW CHALAI AGENCIES
PANKAJAKASTHURI COLLEGE ROAD, KANDALA
KANDALA P.O, THIRUVANANTHAPURAM.
KERALA Phone - 8072361020, 8589000376, 8129629113

Qtn No. A 104 **PROFORMA INVOICE** Date: 18-09-2024

TO : ACE COLLEGE OF ENGINEERING
THIRUVALLAM, TVPM, 6129134144

Sales Man : 01
Despatch :
Delivery Address :

Phone :
State : KERALA
State Code : 32
GSTIN :

Remarks :

With reference to your enquiry, please find our competitive rates below :

Sl	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	FOSROC NETOCOTE EM390- 4LT	382440	78.000 NOS	2902.540	0.00	282,177.80	9.00	18286.00	9.00	18286.00	239,749.80
2	FOSROC DEGUARD PU SILVERGREY RAL7001-4LT	382440	30.000 NOS	3465.250	0.00	103,867.50	9.00	9356.18	9.00	9356.18	122,669.88
TOTAL			108.000	0.00	307,135.30	27,642.18	27,642.18	362,419.66			

Rupees Three Lakh Sixty Two Thousand Four Hundred Twenty Only

Sales 18% 307135.30 / 56284.36 Round Off 0.34

Bill Amount 362,420.00

*ACE College of Engineering
For painting dome structure
material amount Rs. 1,81,200/- maybe paid.*

Dr. Farrukh Sayeed

Our Bank Details
SBI BANK A/C NO. 6794401933 IFSC CODE: SBIN070795, BRANCH: CHENTHITTA

For NEW CHALAI AGENCIES

Scan and Pay

Authorized Signatory

Terms & Conditions → Revise the budget accordingly
→ Rec for advance payment of Rs. 1,81,200/- p/c.
→ Rev Exp - Maintenance (Painting)

18-09-24

Page 1 of 1

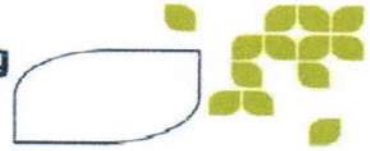
Dr. Farrukh Sayeed
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WATER PUMP MAINTENANCE BILL

Green Tech
Thiruvananthapuram

Service Report No: **303** **SERVICE REPORT** Date: **25/07/2024**

Name of the Unit	ACE Engineering College	STP / WTP / ETP RO / ETP / UF	
Problem reported from site	Treated water pump pipe line was (Blocked).	AMC	Maintenance ✓
Problem Reported by :	Date / Month the previous Treated Water Analysis :		
Status of the Plant during the time of site visit :			
<ul style="list-style-type: none"> * Filter Feed pump - Bearing sound - Need service. * Sillage pump, Need service 			
Services Done :			
<ul style="list-style-type: none"> * Tools cleaned Treated water * pump fixed & pipe line replaced loose done. 			
Details of the Chemicals / Bio Culture Dosing :			
Remarks :			

Signature of the Technician: Name : **Nijo Mathan John**
 Signature : Seal :

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Green Tech
Thiruvananthapuram

Report No: **518** Date: **22/06/2024**

SERVICE REPORT

Name of the Unit	ACE Engineering College, Thiruvananthapuram		STP / WTP / ETP RO / ETP / UF
Problem reported from site	Sullage pump loader not working.	AMC	Maintenance ✓
Problem Reported by :	Date / Month the previous Treated Water Analysis :		
Status of the Plant during the time of site visit :			
Sullage pump, pipe line & section final Valve - working properly.			
Services Done :			
Sullage pipe line checked - ok.			
Pipe line blockage & Pump serviced.			
Food valve cleaned.			
Normally working.			
Details of the Chemicals / Bio Culture Dosing :			
Labour charge - 1500/-.			
Remarks :			

Man. de Shobin
Signature of the Technician

Name : *Nijo*
Signature : *[Signature]*
Seal :

Sayed

DR. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Green Tech
Thiruvananthapuram

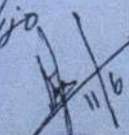
Report No: **547** **SERVICE REPORT** Date: **12/06/2024**


Name of the Unit	ACE Engg. College	<input checked="" type="checkbox"/> STP / WTP / ETP	<input type="checkbox"/> RO / ETP / UF
Problem reported from site	Transfer pump serviced re-installed.	AMC	Maintenance
Problem Reported by :	Date / Month the previous Treated Water Analysis :		
Status of the Plant during the time of site visit :			
Plant Normal Working & all equipments.			
Services Done :			
Transfer Pump, re-installed - normally working. Submersible pump.			
Details of the Chemicals / Bio Culture Dosing :			
Remarks :			



Signature of the Technician

Name : **Nijo**

Signature : 

Seal : 

Sayeed

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





ACE College of Engineering

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Green Tech Thiruvananthapuram		
Report No: 404	SERVICE REPORT	Date: 15/05/24
Name of the Unit <i>ACE College of Engineering Thiruvallam, TMS</i>	STP / WTP / ETP RO / ETP / UF	
Problem reported from site	AMC	Maintenance ✓
Problem Reported by :	Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit : <i>STP plant Equipments are all working plant- Normal Running</i>		
Services Done : <i>Aeration Blower timer Switch change New Switch fitting Blower Room Normal Running mode.</i>		
Details of the Chemicals / Bio Culture Dosing :		
Remarks :		
<i>Audun</i> Signature of the Technician	Name : <i>Nijo</i>	Signature : <i>[Signature]</i>
	Seal : <i>[Signature]</i>	

[Handwritten signature in green ink]

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





ACE Engineering College			
Vandithadam, Thiruvananthapuram		16.01.2024	
Maintenance of Effluent Treatment Plant			
Sl. No	Particulars	Qty	Rates
			Rs.
1	Filter Feed Pump Service Shaft to be corrected, bearings to be changed	1	3,900
2	Plumbing materials PVC materials - NRV - 1.5" - 2 Nos, pipe, fittings and GI Materials	1	5,700
3	Blower Service Belt change and Oil	1	1,350
5	Labour Charges for pump dismantling and installation and plumbing work for changing the plumbing line and blower service		5,500
6	Transportation Expenses		1,200
Note: All the above pricing are excluding taxes. Civil works if any will be Extra Tanker Charges, if any, will be Extra Any other materials and work except above mentioned will be extra. The above are estimates and 5 - 10% variations are to be considered for unforeseen work.			

[Handwritten signature]

- ⇒ STP filter pump got rusted due to continuous use.
- ⇒ Submitted for kind approval, please.
- ⇒ Negotiated to total amount of Rs 17,000/-.

Note/Warrant Offer

- Spoke to Mr Rajkumar, Coventry
- Quoted amount negotiated and finalized to 15000/-
- P.O. IRR for approval, pls.

[Handwritten signature]
Feb. 02.24

[Handwritten signature: Sayeed]

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Green Tech Thiruvananthapuram		SERVICE REPORT	
Report No: 562			Date: 31/05/2021
Name of the Unit <i>ACE College of Engineering</i>	STP / WTP / ETP RO / ETP / UF		
Problem reported from site <i>* STP plant Fresh water line Ball Valve Damage</i>		AMC	Maintenance
Problem Reported by :		Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit : <i>STP plant Normal Working.</i>			
Services Done : <i>* STP plant Fresh water line New Ball Valve Fixing problems solved. Now Normal Running.</i>			
Details of the Chemicals / Bio Culture Dosing :			
Remarks :			
Signature of the Technician <i>[Signature]</i>		Name : <i>Nijo</i>	Signature : <i>[Signature]</i> Seal : <i>13/5</i>

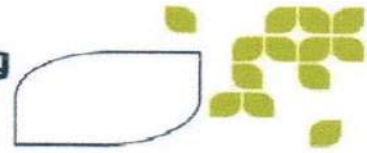
[Signature]
Dr. FARRUKH SAYEED
Principal
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Thiruvallam PO, TVPM-695 027








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Green Tech Thiruvananthapuram		
Service Report No. 313	SERVICE REPORT	Date: 11/10/2024
Name of the Unit <i>ACE Engineering College</i>	STP / WTP / ETP RO / ETP / UF	
Problem reported from site <i>Treated water pump</i>	AMC	Maintenance
Problem Reported by :	Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit : <i>Normal working.</i>		
Services Done : <i>Treated water pump delivery hose damage New hose & plumbing work done, re-fixed.</i>		
Details of the Chemicals / Bio Culture Dosing :		
Remarks :		
 Signature of the Technician	Name : <i>Nijo Mathew John</i>	Signature : 
	Seal :	

Sayed

Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam P.O., TVPM-695 027

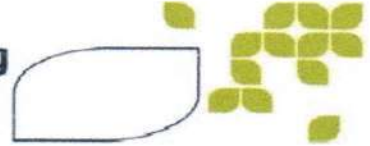




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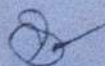
Green Tech Thiruvananthapuram

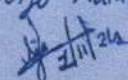
Service Report No: **312**

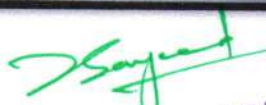
SERVICE REPORT

Date: 11/11/2024

Name of the Unit <i>ACE Engineering College</i>	STP / WTP / ETP RO / ETP / UF	
Problem reported from site <i>Sullage Pump Issue</i>	AMC	Maintenance
Problem Reported by :	Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit : <i>Working Normally</i>		
Services Done : <i>At Sullage pump section wastage Bboerage section pipe of pump fixed. Cleared & re-fixed. Normal working.</i>		
Details of the Chemicals / Bio Culture Dosing :		
Remarks :		


Signature of the Technician

Name : *Nijo Mathew John*
Signature : 
Seal :


Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Green Tech Thiruvananthapuram		SERVICE REPORT		Date: 7/5/2024
Report No: 539	Name of the Unit: ACE REC Engg. College.	STP / WTP / ETP RO / ETP / UF		
Problem reported from site: Kitchen sink line manhole slab over flow. Wast Blockage Need clearing.		AMC	Maintenance	
Problem Reported by :		Date / Month the previous Treated Water Analysis :		
Status of the Plant during the time of site visit : Plant Normal working. Kitchen Inlet line leakage Informed. [Mr. Nijo] Engg.				
Services Done : Work Done As only Informed, - No Reply the solution.				
Details of the Chemicals / Bio Culture Dosing :				
Remarks :				
Signature of the Technician		Name : Nijo Signature : Seal :		

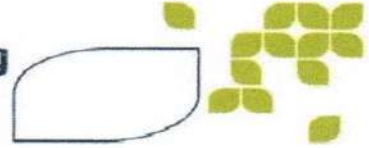
Farrukh Sayeed
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027





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Green Tech		
Thiruvananthapuram		
Report No: 521	SERVICE REPORT	Date: 23/02/2024
Name of the Unit	ACE College of Engrs.	<input checked="" type="checkbox"/> STP/WTP/ETP <input type="checkbox"/> RO/ETP/UF
Problem reported from site	Maintenance work - Filter Feed pump & Plumbing line Blower Belt & oil.	AMC Maintenance
Problem Reported by :	Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit :		
Plant working.		
Services Done :		
Filter Feed pump repairing & plumbing line, Blower & belt, oil. Maintenance work done. solved & fixed.		
Details of the Chemicals / Bio Culture Dosing :		
Remarks :		
Signature of the Technician	Name : Nijo Mathew	Signature :
	Seal :	

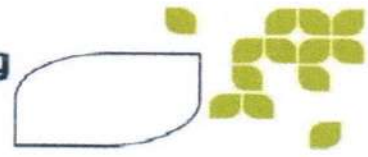
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027


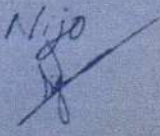




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Green Tech Thiruvananthapuram		
Report No: 379	SERVICE REPORT	Date: 6/02/2024
Name of the Unit ACE College of Engg.	STP / WTP / ETP RO / ETP / UF	
Problem reported from site F.F1 Prop Delivery line leakage.	AMC	Maintenance
Problem Reported by :	Date / Month the previous Treated Water Analysis :	
Status of the Plant during the time of site visit : Normal working.		
Services Done : F.F1 Prop Delivery line - New material & fitting. Now Normal working. * F.F2 - take to Service workshop.		
Details of the Chemicals / Bio Culture Dosing :		
Remarks :		
Signature of the Technician 	Name : Nijo	Signature : 
	Seal :	

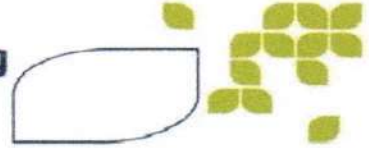
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027






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FIRE EXTINGUISHER REFILLING BILL



FIRE TECH

T.C. 28/1623 (2), Kent House, Thakarasaramba
 Branch - Cherthala Chunda
 Mobile - 09477209633, 0944780823, 7025808804, 9847045520
 Email - shyamok123.sch@gmail.com, 031104 - 3219239202591274

Mrs. ACE College of Engineering Thiruvallam P.O. TVPM.	OFFER No 304 Date 7/5/24
--	---------------------------------------

Dear Sir(s) Ref: _____
 Sub: Refilling and Servicing of Fire extinguishers.

We thank you very much for your above referred enquiry and have pleasure in submitting our quotation under general conditions of sale as follows:

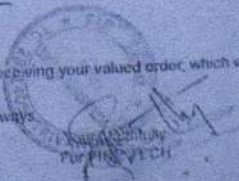
Item No.	Part No. & Description	Qty	Rate each		Amount	
			Rs.	Ps.	Rs.	Ps.
I.	ABC type 1kg capacity	4 nos	130	00	520	00
II.	ABC type 2kg capacity	14 nos	180	00	2520	00
III.	ABC type 4kg capacity	4 nos	285	00	11685	00
IV.	ABC type 5kg capacity	7 nos	300	00	2100	00
V.	ABC type 6kg capacity	6 nos	325	00	1950	00
VI.	W.C. type 9kg capacity	6 nos	250	00	1500	00
					20275	00
					3649	50
					23924	50

C89 18-A
 "Space parts will be charge extra"

1. Price: Price quoted are for delivery Ex-our Show Room F.O.R. _____ and are subject to our confirmation at the time of receipt of your order.
2. Delivery / work: Ex-Stock, subject to prior sale or within _____ 2 to 5 days from the date of receipt of your order.
3. Terms of payment: 100% against Payment
4. Validity: 60 days
5. Guarantee: 1 year

We trust that your will find our quotation quite competitive, and we know look forward to receiving your valued order, which we assure you will receive our prompt attention.

Thanking you are assuring you of our best attention, as always.



fire extinguisher → refilling & servicing.
 ₹ 23,924/- Negotiated to last yr amount. Rs 23,000/-
 Submitted for your kind approval, please. Mark OK
 → Mandatory requirement
 → PU IRR for approval

Sayed

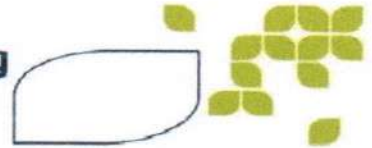
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam P.O., TVPM-695 027






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FIRE TECH

1/C 28/1623 (2), Keri House, Tharakapparamba
 Branch - Chavakkal China
 Mobile: 9847780003, 9744788883, 9722088884, 9847780000
 Email: info@firetech.in@gmail.com, firetech_2019@firetech.in

Mr. The Principal
 ACE College of Engineering
 Thiruvallam, Pins

OFFER
 No. 006
 Date: 12/5/2023

Dear Sir(s):
 Sub: Refilling and Servicing of fire extinguishers

We thank you very much for our above ordered enquiry and have pleasure in submitting our quotation under general conditions of sale as follows:

Item No.	Part No. & Description	Qty	Rate each		Amount		
			Rs	Pcs	Rs	Pcs	
1	Stained Pressure (hvc) type fire extinguisher 1kg capacity (refill) Chn	4nos	125.00		500.00		
2	Do - for 5kg capacity	14nos	175.00		2450.00		
3	Do - for 4kg capacity	11nos	280.00		11480.00		
4	Do - for 5kg capacity	7nos	300.00		2100.00		
5	Do - for 6kg capacity	6nos	320.00		1920.00		
6	CO ₂ type 9Ltr Capacity (including demonstration)	6nos	280.00		1800.00		
CST 18%						19650.00	
Total						35970.00	
Special parts will be charge extra						29870.00	

1. Price: Price quoted are for delivery Ex-cur Show Room F.O.R. ^{1 nos} and are subject to our confirmation at the time of receipt of your order.

2. Delivery / work: Ex-Stock, subject to prior sale or within 5 to 8 days from the date of receipt of your order.

3. To you of payment: Bank account payment

4. VHSR: Coache

5. Guarantee: 1 year

We trust that you will find our quotation quite competitive, and we know look forward to receiving your valuable order, which we assure you will receive our prompt attention.

Thanking you for assuring you of our best attention. As always,


Yours faithfully,


→ Quoted amount is lesser than 1000.
 Universal Fireprotection Solutions

→ See to proceed with Fire Tech for this time.

→ PO IRR for approval, pls. 6/5

10/10/23



Scanned by: Tan...


Sayeed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam P.O., TVPM-695 027



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Computer maintenance bill

UNIVERSAL AUTOMATION SERVICES		Invoice No.	Dated	
Madathil, T.C. 83/1308(1)		UAS/S/0100	31-May-23	
Sreekanteswaram, Fort P.O.		Delivery Note	Mode/Terms of Payment	
Trivandrum -23, Tel: 0471-2464252, 2471545		Reference No. & Date.	Other References	
GSTIN/UIN: 32AEZPP6246A1ZC		Buyer's Order No.	Dated	
State Name : Kerala, Code : 32		Dispatch Doc No.	Delivery Note Date	
E-Mail : admin@universalcopier.com		Dispatched through	Destination	
Consignee (Ship to)		Terms of Delivery		
Ace College of Engineering Thiruvallam Trivandrum State Name : Kerala, Code : 32 Buyer (Bill to)				
Ace College of Engineering Thiruvallam Trivandrum State Name : Kerala, Code : 32				

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges	9987					1,500.00
		CGST					135.00
		SGST					135.00
Total							₹ 1,770.00


Amount Chargeable (in words) **Indian Rupees One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,500.00	9%	135.00	9%	135.00	270.00
Total			135.00		135.00	270.00

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

Company's Bank Details
 A/c Holder's Name : UNIVERSAL AUTOMATION SERVICES
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 08660200007005
 Branch & IFSC Code : POWER HOUSE ROAD & IOBA0000866
 for UNIVERSAL AUTOMATION SERVICES

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


 Authorized Signatory

This is a Computer Generated Invoice

Sayed
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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iQ Systems

TC 98/1820-1
Kazhakkattam
Thiruvananthapuram Kerala 695583
India
GSTIN 32CBCPN5348D1ZY

TAX INVOICE

# Invoice Date	: INV-000258 : 22/01/2024	Place Of Supply	: Kerala (32)
Terms	: Due on Receipt		
Due Date	: 22/01/2024		

Bill To	Ship To
MANARUL HUDA TRUST GSTIN 32AAATM6592K1ZA	Thiruvallam P.O. (Under Manarul Huda Trust) Thiruvananthapuram 695027 Kerala India GSTIN 32AAATM6592K1ZA

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CISCO 24 PORT POE SWITCH SG250-26P	85176290	2.00	36,500.00	9%	5,567.80	9%	5,567.80	73,000.00

Total In Words <i>Indian Rupee Seventy-Three Thousand Only</i>	Sub Total (Tax Inclusive)	73,000.00
Account Holder: IQ SYSTEMS	CGST9 (9%)	5,567.80
Account Number: 50200064230619	SGST9 (9%)	5,567.80
IFSC: HDFC0000063	Total	₹73,000.00
Branch: VAZHUTHACAUD	Balance Due	₹73,000.00

Terms & Conditions
 1. Goods once sold will not be taken back or exchange.
 2. Warranty and liability as per standard terms and conditions with the manufacturer only.
 3. All disputes subject to Trivandrum jurisdiction only.

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

Authorized Signature

Sayed
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





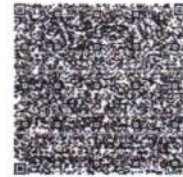
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Tax Invoice (DUPLICATE FOR SUPPLIER) e-Invoice

IRN : 69dd1d61611dfe84fa8cd10554507398bd011e0a9b7-4705958f1c2acce344f42
 Ack No. : 152417013075714
 Ack Date : 6-Feb-24



TOUCHLINE TECHNOLOGIES PRIVATE LIMITED
 TC 15/383-2, Ground, 174,
 CSM Nagar, Sasthamangalam,
 Thiruvananthapuram
 Kerala - 695010
 Ph. 0471 - 4850121
 Cell. 9605771230
 GSTIN/UIN: 32AACCT536701ZT
 State Name : Kerala, Code : 32
 Consignee (Ship to)
ACE college of Engineering
 Manarul Huda Trust Thiruvallam,
 Thiruvananthapuram 695027
 Contact : Prabhul
 Mob : 9497286227
 GSTIN/UIN : 32AAATM6592K1ZA
 State Name : Kerala, Code : 32

Buyer (Bill to)
ACE college of Engineering
 Manarul Huda Trust Thiruvallam,
 Thiruvananthapuram 695027
 Contact : Prabhul
 Mob : 9497286227
 GSTIN/UIN : 32AAATM6592K1ZA
 State Name : Kerala, Code : 32

Invoice No. **TTPL2324KL0324** Dated **6-Feb-24**
 Delivery Note Mode/Terms of Payment
Immediate Payment
 Reference No. & Date. Other References
JS dt. 6-Feb-24 **SO 13157**
 Buyer's Order No. Dated
ACE/PO/623/2024 **19-Jan-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery
Software

Sl No	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Sophos XGS 2100 Hardware Appliance	997331	XG2A1CHIN	1 Nos	1,11,000.00	Nos	1,11,000.00
2	Sophos Xstream Protection Bundled 3 Years	997331	XF2A3CSES	1 Nos	1,40,694.92	Nos	1,40,694.92
							2,51,694.92
						Output CGST @ 9%	22,652.54
						Output SGST @ 9%	22,652.54
Total				2 Nos			₹ 2,97,000.00

Amount Chargeable (in words) **INR Two Lakh Ninety Seven Thousand Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,51,694.92	9%	22,652.54	9%	22,652.54	45,305.08
Total:		22,652.54		22,652.54	45,305.08

Tax Amount (in words) : **INR Forty Five Thousand Three Hundred Five and Eight paise Only**

Company's PAN : AACCT5367Q
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : ICICI Bank
 A/c No. : 000905032221
 Branch & IFS Code: Nungambakkam & ICIC0000009
 for TOUCHLINE TECHNOLOGIES PRIVATE LIMITED

Prepared by _____ Verified by _____ Authorized Signatory

This is a Computer Generated Invoice

Sayed
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027

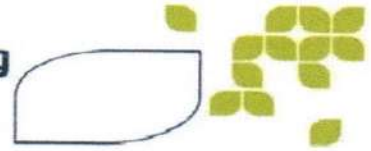




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Thiruvallam via Thiruvananthapuram-695027 Kerala India
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIVERSAL AUTOMATION SERVICES
Madathil, T.C 83/1308(1)
Sreekanteswaram, Fort P.O,
Trivandrum -23, Tel: 0471-2464252, 2471545
GSTIN/UIN: 32AEZPP6246A1ZC
State Name : Kerala, Code : 32
E-Mail : admin@universalcopier.com
Consignee (Ship to)

The Principal
ACE College of Engineering
Thiruvallam
Trivandrum
State Name : Kerala, Code : 32
Buyer (Bill to)

The Principal
ACE College of Engineering
Thiruvallam
Trivandrum
State Name : Kerala, Code : 32

Invoice No. UAS/C/1463 Delivery Note	Dated 16-Jan-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner For HP M 506	3707	1 No	1,950.00	No		1,950.00
							CGST
							SGST
							175.50
							175.50
	Total		1 No				₹ 2,301.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3707	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty One Only**

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

Company's Bank Details
A/c Holder's Name : **UNIVERSAL AUTOMATION SERVICES**
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **08880200007005**
Branch & IFS Code : **POWER HOUSE ROAD & IOBA000866**
for **UNIVERSAL AUTOMATION SERVICES**

Authorized Signatory



This is a Computer Generated Invoice

by *J. B.*

Farrukh Sayeed
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027

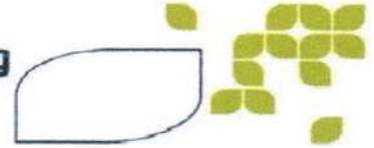




INSPIRED BY PURPOSE

ACE College of Engineering

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Tax Invoice



TECH4U SYSTEMS

DOOR NO 13/787,KALLYOORJUNCTION,THIRUVANANTHAPURAM-PIN-695042
Phone no: 9995173191,7558822101 Email: tech4uvm@gmail.com
GSTIN: SZATUPN4126D1ZK State: 32-Kerala

Bill to: ACE COLLEGE OF ENGINEERING
THIRUVALLAM,THIRUVANANTHAPURAM
State: 32-Kerala
Invoice No.: T2023-24/905
Date: 20-03-2024
Place of supply: 32-Kerala

S	Item Name	MSU / SAC	Quantity	Unit	Factory Price	Taxable amount	CGST	SGST	Amount
1	MOTHERBOARD H61 ZEBRONICS	84733020	10	NOS	₹ 1483.05	₹ 14830.51	₹ 1334.75 (9%)	₹ 1334.75 (9%)	₹ 17500.00
2	RAM 4GB DDR 3 ADATA	8473	20	NOS	₹ 677.97	₹ 13559.32	₹ 1220.34 (9%)	₹ 1220.34 (9%)	₹ 16000.00
3	PROCESSOR CORE I3 4TH GEN	847330	20	NOS	₹ 550.85	₹ 11016.95	₹ 991.53 (9%)	₹ 991.53 (9%)	₹ 13000.00
4	SMPS ZEBRONICS	8504	25	NOS	₹ 389.81	₹ 9745.76	₹ 877.12 (9%)	₹ 877.12 (9%)	₹ 11500.00
5	NETWORK CABLE TESTER DLINK	8207	1	NOS	₹ 762.71	₹ 762.71	₹ 68.64 (9%)	₹ 68.64 (9%)	₹ 900.00
6	CMOS BATTERY	8544	40	NOS	₹ 12.71	₹ 508.47	₹ 45.76 (9%)	₹ 45.76 (9%)	₹ 600.00
7	CONNECTOR RJ45 100 PACK DLINK	85369090	1	NOS	₹ 423.73	₹ 423.73	₹ 38.14 (9%)	₹ 38.14 (9%)	₹ 500.00
8	SCREWDRIVER SET TAPARIA	82054000	1	NOS	₹ 381.35	₹ 381.36	₹ 34.32 (9%)	₹ 34.32 (9%)	₹ 450.00
Total			118			₹ 51228.81	₹ 4610.60	₹ 4610.60	₹ 60450.00

Particulars	Invoice amount	Rate	Tax amount	Amount
*GST	₹ 51228.81	9%	₹ 4610.60	Sub Total
†GST	₹ 51228.81	9%	₹ 4610.60	Total

Invoice Amount in Words: Sixty Thousand Four Hundred Fifty Rupees only

Bank Details	Terms and Conditions	For: TECH4U SYSTEMS
Name: STATE BANK OF INDIA, VELLAYANI, RIVANDRUM Account No: 3977682526 IFSC code: SBIN0070019 Account holder's name: TECH4U SYSTEMS	Thanks for doing business with us! (1)There will be no warranty or replacement for physical or external damages like - Lightning,Mishandling,Electric short circuit,Warranty seal broken,(2)Items sold will not be taken back or exchanged,(3)Only the warranty as per manufactures warranty policy will be applicable for the items sold	Authorized Signatory

Sayed

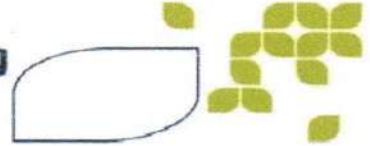
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam PO, TVPM-695 027






ACE College of Engineering

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Tax Invoice

 MYSTIC CORPORATION PERIYILATH BUILDING STEP JUNCTION NALANCHIRA P O TVM, KERALA NEAR MAR IVANIOUS COLLEGE GATE GSTIN/UIN: 32CRBPA0859G1ZE State Name : Kerala, Code : 32 Contact : 9388456200, 9895557766 E-Mail : mysticcorporationmn@gmail.com	Invoice No.	e-Way Bill No.	Dated
	A-688		18-Mar-2024
	Delivery Note	Mode/Terms of Payment	
		7 Days Credit	
	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
M/S ACE COLLEGE OF ENGINEERING THIRUVALLOM PO THIRUVANANTHAPURAM 695027 State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

CREDIT
Date

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ACER MONITOR 20" LED HDMI K202HQLA BI	85285200	18 %	15 NOS	4,279.66	NOS		64,194.90
								CGST
								5,777.54
								SGST
								5,777.54
								Round Off
								0.02
Total				15 NOS				₹ 75,750.00

Amount Chargeable (in words) **INR Seventy Five Thousand Seven Hundred Fifty Only** E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
64,194.90	9%	5,777.54	9%	5,777.54	11,555.08
Total:		64,194.90		5,777.54	5,777.54

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifty Five and Eight paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **5020068778967**
 Branch & IFS Code : **HDFC0004063**

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

for **MYSTIC CORPORATION**

This is a Computer Generated Invoice

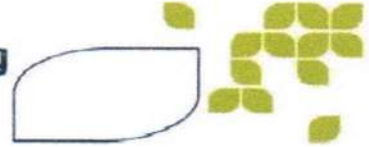


Signature
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027



ACE College of Engineering

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 ☎ +91 4717117777 / 87797 | info@aceetvm.com | www.aceetvm.com



TOP SOLUTIONS
 NEAR MAYOORI FURNITURE, MANACAUD
 TRIVANDRUM
 GSTIN/UIN: 32APHPN3849L1ZJ

Invoice No.	Dated
463	19-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Ace College of Engineering
 Thiruvallom P.O
 Thiruvananthapuram

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LOGITECH KEYBOARD & MOUSE	50 no	711.86	no		35,593.00
Thermal Heat Sink Paste	2 no	33.90	no		67.80
CABLE D-LINK CAT 6 305 Mtr	1 no	6,525.42	no		6,525.42
SSD GIGABYTE 240GB SATA	15 no	1,546.61	no		23,199.15
HIK VISION DS-2CD1043G0 4MP IP BULLET	10 no	3,093.22	no		30,932.20
CPU FAN	20 no	186.44	no		3,728.80
Motherboard Gigabyte H81-M	10 no	4,830.51	no		48,305.10
Air Blower	1 no	1,271.19	no		1,271.19
Crimping Tool	1 no	440.68	no		440.68
Ram 4gb DDR4 ADATA	5 no	889.87	no		4,449.37
					154,512.71
		CGST 9%	9 %		13,906.14
		SGST 9%	9 %		13,906.14
		ROUND OF			0.01
Total	115 no				182,325.00

Amount Chargeable (in words)
Rs. One Hundred Eighty Two Thousand Three Hundred Twenty Five Only

E & O E

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

for TOP SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

Item Received by Jovan J.B for good condition

Jovan



Sayed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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Top Solutions Near Mayoon Furniture, Manacaud 32APHPN3849L1ZJ	Invoice No.	Dated
	15	12-Apr-2024
	Delivery Note	Mode/Terms of Payment
Buyer ACE COLLEGE OF ENGINEERING THIRUVALLAM TRIVANDRUM	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TP-LINK ARCHER C6U AC1200	5 no	2,415.25	no		12,076.25
				CGST 9%	1,086.86
				SGST 9%	1,086.86
				ROUND OFF	0.03
Total	5 no				14,250.00

Amount Chargeable (in words) E & O E
Rs. Fourteen Thousand Two Hundred Fifty Only

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

This is a Computer Generated Invoice

Items received by Jensen J.B for good condition
→ items are purchased for AICTE Visiting

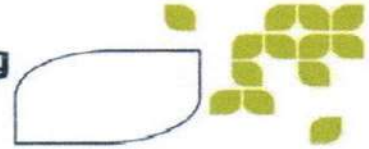
Farrukh Sayeed
Dr. FARRUKH SAYEED
 Principal
ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





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Tax Invoice

Tech4U SYSTEMS		TECH4U SYSTEMS							
DOOR NO 13/787,KALLIPOORJUNCTION,THIRUVANANTHAPURAM-PIN-695042		Phone no: 9995173193,7558822101 Email: tech4uvm@gmail.com							
GSTIN: 32ATUPN4126012R, State: 32-Kerala		GSTIN: 32ATUPN4126012R, State: 32-Kerala							
B/B To: ACE COLLEGE OF ENGINEERING		Invoice No.: TS2024-25/53							
THIRUVALLAM,THIRUVANANTHAPURAM		Date: 17-04-2024							
State: 32-Kerala		Place of supply: 32-Kerala							
Sl No	Item Name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	PENDRIVE SANDISK 128GB Ultra Flair USB 3.0	85235100	7	NOS	₹ 754.24	₹ 5279.66	₹ 475.17 (9%)	₹ 475.17 (9%)	₹ 6230.00
2	GEONIX 12A TONER CARTRIDGE	84439959	3	NOS	₹ 466.10	₹ 1398.31	₹ 125.85 (9%)	₹ 125.85 (9%)	₹ 1650.00
3	PENDRIVE 16 GB SANDISK	85235100	1	NOS	₹ 296.61	₹ 296.61	₹ 26.69 (9%)	₹ 26.69 (9%)	₹ 350.00
Total			11			₹ 6974.58	₹ 627.71	₹ 627.71	₹ 8230.00
Tax Type	Taxable amount	Rate	Tax amount	Amount					
SGST	₹ 6974.58	9%	₹ 627.71	Sub Total					
CGST	₹ 6974.58	9%	₹ 627.71	Total					
₹ 8230.00									
Taxable Amount in Words									
Eight Thousand Two Hundred Thirty Rupees only									
Bank Details		Terms and Conditions							
Name: STATE BANK OF INDIA, VELLAYANI TRIVANDRUM		Thanks for doing business with us!							
Account No.: 39776922526		(1) There will be no warranty or replacement for physical or external damages like:-							
IFSC code: SBIN0070019		Lightning, Mishandling, Electric short circuit, Warranty seal broken.							
Account holder's name: TECH4U SYSTEMS		(2) Items sold will not be taken back or exchanged.							
		(3) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.							
		For: TECH4U SYSTEMS							
		 Authorized Signatory							

Items received by Jomon J.B in good condition
 ⇒ 1,3 for NBA expert team
 ⇒ 2, for NBA Documentation

Farrukh Sayeed
Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027





ACE College of Engineering

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 Thiruvallam p.o Thiruvananthapuram-695027 Kerala India
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Tax Invoice

Tech4U SYSTEMS		TECH4U SYSTEMS																																																																								
DOOR NO 11/787 KALLIPPOORJUNCTION, THIRUVANANTHAPURAM - 695042		Phone no: 9995173193, 7558822101 Email: tech4uvm@gmail.com																																																																								
GSTIN: SZATUPN4126D12R, State: 32-Kerala		Invoice No: TS2024-15/34																																																																								
Date: 18-04-2024		Place of supply: 32-Kerala																																																																								
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Item Description</th> <th>HSN Code</th> <th>Quantity</th> <th>Unit</th> <th>MRP</th> <th>Discount</th> <th>Net Price</th> <th>Tax</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RAM 4GB DDR 3 ADATA</td> <td>8473</td> <td>5</td> <td>NOS</td> <td>₹ 677.97</td> <td>₹ 3389.85</td> <td>₹ 305.08 (9%)</td> <td>₹ 305.08 (9%)</td> <td>₹ 4000.00</td> </tr> <tr> <td>2</td> <td>NETWORK SWITCH TPLINK 8 PORT 10/100</td> <td>85176290</td> <td>2</td> <td>NOS</td> <td>₹ 635.59</td> <td>₹ 1271.19</td> <td>₹ 114.41 (9%)</td> <td>₹ 114.41 (9%)</td> <td>₹ 1500.00</td> </tr> <tr> <td>3</td> <td>CONVERTER HDMI TO VGA</td> <td>85437099</td> <td>1</td> <td>NOS</td> <td>₹ 254.24</td> <td>₹ 254.24</td> <td>₹ 22.88 (9%)</td> <td>₹ 22.88 (9%)</td> <td>₹ 300.00</td> </tr> <tr> <td>4</td> <td>HEADPHONE FINGERS F10</td> <td>85183000</td> <td>10</td> <td>NOS</td> <td>₹ 529.66</td> <td>₹ 5296.61</td> <td>₹ 476.69 (9%)</td> <td>₹ 476.69 (9%)</td> <td>₹ 6250.00</td> </tr> <tr> <td>5</td> <td>HEADPHONE FINGERS HS27</td> <td>85183000</td> <td>5</td> <td>NOS</td> <td>₹ 254.24</td> <td>₹ 1271.19</td> <td>₹ 114.41 (9%)</td> <td>₹ 114.41 (9%)</td> <td>₹ 1500.00</td> </tr> <tr> <td colspan="5">Total</td> <td>23</td> <td></td> <td>₹ 11483.06</td> <td>₹ 1033.47</td> <td>₹ 1033.47</td> <td>₹ 13550.00</td> </tr> </tbody> </table>				Sl No	Item Description	HSN Code	Quantity	Unit	MRP	Discount	Net Price	Tax	Total	1	RAM 4GB DDR 3 ADATA	8473	5	NOS	₹ 677.97	₹ 3389.85	₹ 305.08 (9%)	₹ 305.08 (9%)	₹ 4000.00	2	NETWORK SWITCH TPLINK 8 PORT 10/100	85176290	2	NOS	₹ 635.59	₹ 1271.19	₹ 114.41 (9%)	₹ 114.41 (9%)	₹ 1500.00	3	CONVERTER HDMI TO VGA	85437099	1	NOS	₹ 254.24	₹ 254.24	₹ 22.88 (9%)	₹ 22.88 (9%)	₹ 300.00	4	HEADPHONE FINGERS F10	85183000	10	NOS	₹ 529.66	₹ 5296.61	₹ 476.69 (9%)	₹ 476.69 (9%)	₹ 6250.00	5	HEADPHONE FINGERS HS27	85183000	5	NOS	₹ 254.24	₹ 1271.19	₹ 114.41 (9%)	₹ 114.41 (9%)	₹ 1500.00	Total					23		₹ 11483.06	₹ 1033.47	₹ 1033.47	₹ 13550.00
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<p>Thirteen Thousand Five Hundred Fifty Rupees only</p> <table border="1"> <thead> <tr> <th>Bank Details</th> <th>Additional Comments</th> <th>For TECH4U SYSTEMS</th> </tr> </thead> <tbody> <tr> <td>Name: STATE BANK OF INDIA, VELLAYANI, TRIVANDRUM</td> <td rowspan="4"> Thanks for doing business with us: (1) There will be no warranty or replacement for physical or external damages like - Lightning, Mishandling, Electric short circuit, Warranty seal broken (2) Items sold will not be taken back or exchanged (3) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold. </td> <td rowspan="4"> </td> </tr> <tr> <td>Account No: 3971692225</td> </tr> <tr> <td>IFSC code: SBIN0070019</td> </tr> <tr> <td>Account holder's name: TECH4U SYSTEMS</td> </tr> </tbody> </table>										Bank Details	Additional Comments	For TECH4U SYSTEMS	Name: STATE BANK OF INDIA, VELLAYANI, TRIVANDRUM	Thanks for doing business with us: (1) There will be no warranty or replacement for physical or external damages like - Lightning, Mishandling, Electric short circuit, Warranty seal broken (2) Items sold will not be taken back or exchanged (3) Only the warranty as per manufacturer's warranty policy will be applicable for the items sold.		Account No: 3971692225	IFSC code: SBIN0070019	Account holder's name: TECH4U SYSTEMS																																																								
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IFSC code: SBIN0070019																																																																										
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Items received by Jomon JB in good condition
 => urgent requirements for NIRA purpose

Sayeed
 Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027

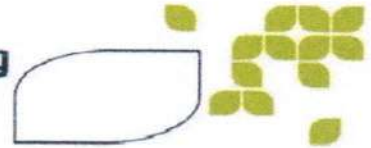




INSPIRED
BY PURPOSE

ACE College of Engineering

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BILL OF SUPPLY

REFILL STATION
Near Cheliam Umbrella Mart, Chalakuzhy
Pattom Main Road, Trivandrum 695004
Tel: 9495344488
GSTIN/UIN: 32AAKFR5781P1ZL
State Name : Kerala, Code : 32
E-Mail : refillstation@gmail.com
Buyer
ACE College of Engineering
Thiruvallom
Trivandrum
State Name : Kerala, Code 32

Invoice No
374/24-25
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated
15-May-2024
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LSU for Laser Printer Hp 506 Lsu Service		1 Nos	900.00	Nos	900.00
2	Pick Up Roller Canon LBP2900 Paper Pick Up Assy Service		1 Nos	500.00	Nos	500.00

Total
Amount Chargeable (in words) **Indian Rupees One Thousand Four Hundred Only**
₹ 1,400.00
E & C!

Company's Bank Details
Bank Name : Federal Bank
A/c No. : 13740200004451
Branch & IFS Code : Pattom & FDRL0004200

Declaration
We declare that this invoice shows the actual price of the goods that includes 1% GST. (We are composition dealer under GST and our turnover under seventy five lakh)

SUBJECT TO DEALER UNDER COMPOSITION SCHEME JURISDICTION

This is a Computer Generated invoice



Sayed

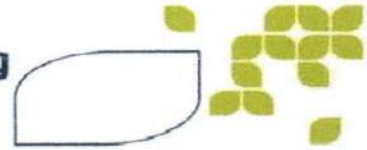
Dr. FARRUKH SAYEED
Principal
ACE College of Engineering
Thiruvallam P.O., TVPM-695 027








ACE College of Engineering

(Approved by AICTE, Affiliated to APJAKTU)
 An ISO 9001:2015 certified institution | Promoted by Marudai Huda Trust
 Thiruvallam p.o Thiruvananthapuram-695027 Kerala India
 ☎ +91 47111777187 / 970 info@acevm.com www.acevm.com



Tax Invoice

Bluechip solutions 		BLUECHIP SOLUTIONS 114E/AP13, NEAR GANDHI PARK, ARYANAD-695542 Phone no.: 9656867961 Email: bluechip.tvn@gmail.com GSTIN: 32DFOPP6988C1ZX, State: 32-Kerala					
Bill To		Invoice Details					
ACE COLLEGE OF ENGINEERING THIRUVALLAM		Invoice No.: BCS/24-25/016 Date: 22-05-2024					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	TONER Cartridge compatible tn 2260		1	NOS	₹ 847.46	₹ 152.54 (18.0%)	₹ 1,000.00
Total			1			₹ 152.54	₹ 1,000.00
Tax type	Taxable amount	Rate	Tax amount	Amounts			
SGST	₹ 847.46	9.0%	₹ 76.27	Sub Total	₹ 1,000.00		
CGST	₹ 847.46	9.0%	₹ 76.27	Total	₹ 1,000.00		
				Received	₹ 0.00		
				Balance	₹ 1,000.00		
Invoice Amount in Words							
One Thousand Rupees only							
Bank Details		Terms and conditions		For: BLUECHIP SOLUTIONS			
 Name: HDFC BANK, TRIVANDRUM - VAZHUTHACAUD - KERALA, TRIVANDRUM Account No.: 50200056967990 IFSC code: HDFC0000063 Account Holder's Name: BLUECHIP SOLUTIONS		Thanks for doing business with us!		 Authorized Signatory			

Dr. Farrukh Sayeed

Dr. FARRUKH SAYEED
 Principal
 ACE College of Engineering
 Thiruvallam PO, TVPM-695 027



