

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

## 4.3.2 Student-Computer Ratio

### **INDEX SHEET**

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# Certificate of Head of the Institution



# Shanmugha College of Engineering and Technology



Pullipalayam, Morur (PO), Sankari (Tk), Salem (Dt) - 637304, Tamil Nadu Ph: 04283-262901, 996 FAX: 04283-262901 Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (ECE)

Dr.R.Radhakrishnan M.E., Ph.D Principal

#### TO WHOMSOEVER IT MAY CONCERN

The details of Students-Computer ratio are given below:

Total Number of computers:	270
Total Number of Students:	655

Student	Computer Ratio	
2	.4:1	

The Total number of systems purchased since the inception of our Institution is 290 in which 270 systems are exclusively made available for the students usage.

Principal

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK).SALEM(DT).T.N,



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Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

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## **Computer Details**



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Website: www.shanmugha.edu.in Contact Number: 04283-262901

## Laboratory with computer Details

S.No	DEPARTMENT	LAB NAME	CONFIGURATION	QTY		
1	CSE	NETWORK LAB	Acer Veriton- Dual core @ 3.06GHz, Acer V193HQV	30		
2	CSE	COMMON COMPUTING  LAB	Lenovo ThinkCentre-C ore i3 @ 3.30GHz, Lenovo LS1922WA	30		
			Lenovo ThinkCentre- Core i5 @  3.90GHz, AOC E970SW 19"	30		
3	ECE VLSI LAB/DSP LAB		Lenovo ThinkCentre, Core i3 @ 3.30GHz, Lenovo LS1922WA	30		
4	ECE EMBEDDED LAB		Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30		
5	MECH CAD LAB				Lenovo ThinkCentre, Lenovo LS1922WA- Core i3 @ 3.30GHz	36
6	MECH MECHATRONICS LAB		Lenovo TC BedType M72, Core2duo @ 3.00GHz- Lenovo LS1922WA	33		
7	R & D LAB		Hp Z220 Workstation- i5 @ 3.40Ghz, Dell P2213t	02		
			Lenovo TC BedType M72, Lenovo LS1922WA- Core2duo @ 3.00Ghz	03		
			Hp Compaq- Core2duo @ 3.00Ghz	01		
	yl 0, 5		Acer Veriton, Acer S191HQL- Dual core @ 3.06GHz	07		
			Lenovo ThinkCentre M80, Core i3  @ 3.30GHz- Lenovo LS1922WA	02		
8	LIBRARY		Lenovo ThinkCentre M80, Core i3  @ 3.30GHz- Lenovo LS1922WA	36		
	7 7 7		Total No of Computers	270		

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N.



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## **Stock Register**



## SRI SHANMUGHA COLLEGE OF PULLIPALAYAM, MORUR (PO),

NON CONSUMABLE

SI. No.	Date	Particulars / Description	Name and Address of the Supplier
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## ENGINEERING AND TECHNOLOGY SANKARI (TK), SALEM - 637 304

Name of Lab : STOCK REGISTER Unit Cost in Rupees Total Cost in Rupees Quantity

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#### SRI SHANMUGHA COLLEGE OF PULLIPALAYAM, MORUR (PO),

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SI. No.	Date	Particulars / Description	Name and Address of the Supplier
1.	13.5.11	Lenovo Thinkcentre	BREERAM HI-TECH
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		Intel core 13-550 processor	Sankari Road,
		@ 3.200Hz DDR3RAH 1333HHZ	Thiruchengode.
		24B RAM, 32068 7200 RPH HDD,	cell: 98427 - 12580,
		Intel H57 Chipset,	90429-42580,
		Realtek Gligabit Ethernet,	E-Hail: Karthi- 12580@
		Integrated Real tex Audio,	Yediffmail.com
		Integrated Graphics Adapter	
		Lenovo 3 Button USB House	
		Lenovo Standard USB keyboard	
		Lenovo "18-5" TFT Honiter,	
		Lenovo ATX cabinet	
		4.	
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## ENGINEERING AND TECHNOLOGY SANKARI (TK), SALEM - 637 304

STOCK REGISTER Name of Lab : No & Date Unit Cost in Rupees Total Cost in Rupees Quantity ноо Principal Inv. No : 100 13.05.2011 12,00000 36 system are transferred CAP Lab to mechanical Rest 4 systems are transferre to staff rooms Systems 91 Department (IAB INCHARZ HOD/EC

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SANKARI (TK), SALEM - \$27 304

| Name of Lab | Signature | Name of Lab | Name

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#### ENGINEERING AND TECHNOLOGY

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Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) - 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

# **Invoice of Computers**

	(Original)	
SPEEF AM HI-TECH NO.3, YLUS COMPLEX, SAMARI ROAD, TIRUCHENGODE. CELL: 98427 - 12580, 98429 - 42580 E-mail: karthi_12580@rediffmail.com	Invoice No. 4 Delivery Note Supplier's Ref.	Dated 13-May-2011 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 105-D, SANKARI MAIN ROAD, SEETHARAM PALAYAM-637209, TIRUCHENGODE, NAMAKKAL DT,	Buyer's Order No.  Despatch Document No.	Dated
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SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM MORUK-637 304
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PRINCIPAL,
SRI SHANMUGHA COLLEGE OF,
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-63730.4 V
SANKAGIRI(Th), SALEM(DT), J.N.

ERAM HI-TECH (Pag	Invoice No		· Date		(Orig
P.3. ILUS COMPLEY	4	5.1			
SANKARI ROAD	Delivery No	nte	13-1	May-20	11
TRUCHENGODE.	- Savery INC	Ole .			of Paymer
ELL: 98427 - 12580, 98429 - 42580	Supplier's I	Dof	IMN	EDIAT	E
. karun_12580@rediffmail.com	oupplier s i	nei.	Othe	r Refere	ence(s)
WS SRI SHANIAHOHA FRANC	Buyer's Order No.		Date	4	
NS, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 06-D, SANKARI MAIN ROAD,			Date	•	
EETHARAM PALAYAM-637209, IRUCHENGODE, NAMAKKAL DT,	Despatch Do	ocument No.	Dated	1	
AMILNADU,	Despatched	through	Decti	nation	
1	DIRECT		Desu	nation	
	Terms of Del	livery		·	
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Description of Goods		Quantity	Rate	per	Amount
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906158		(B)			
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L906170					
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L905155					
L906159 L906162	8	94 E			
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PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637 304. SANKAGIRI(TK). SALEM(DT). T. N.

Shree Vinayaka Traders		Invoice No : 15-16/208			Dated : 14.05.2015		
11/6, Ramasamy Street, Near New Post Office Veerappanchathiram		Delivery No	te.		Mode/Terms of Payment		
	8144335577 il : shreevinayaka.svt@gmail.com	Supplier's F	Ref.		Other Refere Pons	nce(s)	
INVOICE TO	Buyer's Ord	der No.	1	Dated			
	Sri Shanmugha College Engineering of Technology Pullipalayam Sankari	By VEHICLE College Ca			Dated		
Pullip					Destination College Cam		
Mqb:	98940-59899	Terms Of D	elivery				
S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount	
1	Lenovo Think Centre M52 Core 2 duo E8400 2GB RAM 180Gb HDD 18.5" LCD Monitor	80	14,650			11,72,000	

Amount Chargeable (in words)

Rupees Twelve Lakh Thirty Six hundred only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN

: 33656268747

**OUTPUT VAT@ 5%** 

Round off

Total

80

Declaration

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

For Shree Vinayaka Traders

11.72,000 58,600

12,30,600

E&OE

RS

Authorized Signatory

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PRINCIPAL, SRI SHANMUGHA GOLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MESUP-637 304, SANKAGIRI(TK), SALEM(6T), T.N. TAX INVOICE

Shree Vinayaka Traders	Invoice No : 15-16/301	Dated: 16.09.2015
11/6, Ramasamy Street, Near New Post Office Veerappanchathiram	Delivery Note.	Mode/Terms of Payment
Erode-4 Mob: 8144335577 E-Mail : shreevinayaka.svt@gmail.com	Supplier's Ref.	Other Reference(s) Pons
INVOICE TO	Buyer's Order No.	Dated
Sri Shanmugha College Engineering of	Dispatch Document No.	Dated
Technology Pullipalayam Sankarı	Dispatched through By VEHICLE	Destination College Campus
Mob:98940-59899	Terms Of Delivery	100

S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount
1	Lenovo Think Centre M57	20	16255			3,25,100
	Core 2 duo E8400					
	4GB RAM					
	180Gb HDD					
	18.5" LCD Monitor			81		
	9			8		2
100	* A					
1111	*					3,25,100
			1,94			16,255
	OUTPUT VAT@ 5%		•			
	Round off					
	Total	20			RS	3,41,355

Amount Chargeable (in words)

E.& O.E

Rupees Three Lakhs Forty one thousand Three hundred and fifty five only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN

: 33656268747

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

For Shree Vinayaka Traders

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL.

SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304.

SANKAGIRI(TK), SALEM(DT), T.N.



HI-TECH SYSTEMS HI-TECH SYSTEMS

79888, LAKSHMI COMPLEX.

NORTH CAR STREET.

TIRUCHENGODE 637211.

98427-56394,70104-33894

94429-56394,99855-56394

GSTIN/UIN: 33AAFFH9882B1ZC

State Name: TamilNadu, Code 33

E-Mail: bitech.tcd@gmail.com

Invoice No. 876 **Delivery Note** 

72

Dated

14-Feb-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

SANKARI MAIN ROAD, MORUR (PO), PULLIPALAYAM.637304.

04283-261099 PAN/IT No

State Name

: Tamil Nadu, Code : 33

Despatch Document No.

Delivery Note Date

14-Feb-2020

Destination

Terms of Delivery

Despatched through

1	Description of	HSN/SAC	Quantity	Rate	per	Amount
	LENOVO LAPTOP S145-15IKB 81VD002PIN	8471	1 NOS	25,847.46	NOS	25,847.46
	S/NO:PF219RFV					
1000	LENOVO LAPTOP V130-14IKB (81HQA004IH) S/NO:MP1NZX6A	84713010	10.00	20,974.58	8 1	20,974.58
	LENOVO AMD A6 V145-15AST (81MT0034IH) LAPTOP S/NO:SMP1PPFX4 SMP1PPK4F	84713010	2 NOS	14,576.27		29,152.5
	LENOVO BACK BAG	39269099	2 NOS	0.01	110000000000000000000000000000000000000	0.0
	18.5"LED MONITOR (AOC)E970SWN	85285100	30 NOS	3,389.83	NOS	1,01,694.9
	DELL USB KEYBOARD	8471	30 NOS	381.36	NOS	11,440.8
	DELL USB MOUSE	8471	30 NOS	190.68	NOS	5,720.4
	MOLEX CAT6 305MTR	8544	4 NOS	5,677.97	NOS	22,711.8
	9U RACK 500D	8504	2 NOS	2,754.24	NOS	5,508.4
	POWER MANAGER	8473	2 NOS	593.22	NOS	1,186.4
	LOGITECH WIRELESS PRESENTER R400	84716090	2 NOS	3,050.85	NOS	6,101.7
	SYSTEM POWER CABLE	8504	30 NOS	72.03	NOS	2,160.9
	0.0.2					2,32,500.1
	NETWORKING CABLEING & PATCH PANEL SERVICE CHARGES C G S T @ 9 % S G S T @ 9 %				%	7,204.0 21,573.3 21,573.3
	Less: ROUND OFF			E.	1	(-)0.8
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	Tota		136 NOS	1	-	₹
	1014		130 1403			E. 8 O

INR Two Lakh Eighty Two Thousand Eight Hundred Fifty Only

Company's PAN

: AAFFH9982B

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 : TMB OD A/C Bank Name A/c No.

126700050900270

Branch & IFS Code: TIRUCHENGODE & TMBL0000126

Customer's Seal and Signature

for HI-TECH SYSTEMS

Authorised Slanatory

This is a Computer Generated Invoice

SRI SHANWUGHA COLLEGE OF LUGWEE RING & TECHNOLOGY, FULLIPALAYAN', MORUR-637304. SANKAGIRHIN, SALEMIDT). T.N.

Dated

HITECH SYSTEMS
79&86,LAKSHMI COMPLEX,
NORTH CAR STREET,
TIRUCHENGODE-637211.
98427-56394,70104-33894

98429-56394,99655-56394 GSTIN/UIN: 33AAFFH9982B1ZC State Name: Tamil Nadu, Code: 33

E-Mail: hitech.tcd@gmail.com

Party: SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

SANKARI MAIN ROAD,

MORUR (PO), PULLIPALAYAM. 637304.

04283-261099

PAN/IT No

State Name : Tamil Nadu, Code: 33

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	43.008.66	9%	3,870.78	9%	3,870.78	7,741.56	
84713010	50,127,12	9%	4,511.44	9%	4,511.44	9,022.88	
85285100	1.01.694.90	9%	9,152.54	9%	9,152.54	18,305.08	
8544	22,711.88	9%	2.044.07	9%	2,044.07	4,088.14	
8504	7,669.38	9%	690.24	9%	690.24	1,380.48	
8473	1,186,44	9%	106.78	9%	106.78	213.56	
84716090	6,101.70	9%	549.15	9%	549.15	1,098.30	
	7,204.00	9%	648.36	9%	648.36	1,296.72	
Total	2,39,704.08	Committee Co-Tital Confession	21,573.36		21,573.36	43,146.72	

Tax Amount (in words): INR Forty Three Thousand One Hundred Forty Six and Seventy Two palse-Only

for HI-TECH SYSTEMS

Authorised Sign RRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637 304. SANKAGIRI(TK), SALEM(DT), T.N.

Invoice A Feam Information Technology Ltd Invoice No. 122 SKS Building Dated 0510 Perundhurai Road 25-Jul-2012 **Delivery Note** Erode -638011 Mode/Terms of Payment 9842915353 1273/25.7.12 AS per PO Head Office: Chennai Supplier's Ref. Other Reference(s) E-Mail:senthil@ateamcs in Buyer 1273 Buyer's Order No. Sri Shanmuga College of Engineering & Technology Dated Sankari Main Road, Despatch Document No. Sankari Dated 9942771217 25-Jul-2012 Despatched through Destination By Auto Sankari Terms of Delivery SI Description of Goods Quantity Rate No. per Amount Acer /dual Core/2 GB/500 GB Desktop 75 Nos 10,476.19 Nos 7,85,714.25 Out Put Vat 5% 5 % 39,285.71 Round Off 0.04 Total 75 Nos ₹ 8,25,000.00 Amount Chargeable (in words) E. & O.E ndian Rupees Eight Lakh Twenty Five Thousand Only

Company's VAT TIN

: 33961562282

Company's CST No.

: 870297

Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed

Payment should be chargeable @ 36 % of interest on bill

amount.

for ATeam In other

tology Ltd

This is a Computer Generated Invoice

PRINCIPAL. SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY. FULLIPALAYAM, MCRUR 437301. GANKACIRITKI. SALEMIOTI. T.M.

DELIVER	RY NOTE	(Original)
Ryeam Information Technology Ltd B2-2, Vÿayaragava Manor No-1 Vijayaragava Road	Delivery Note No. DC-0228/PO-2012/13	Dated 31-May-2012
Theynampet Chennal 9842915353 E-Mail:senthll@ateamcs.in Buyer	Supplier's Ref.	Mode/Terms of Payment Against Dolivery Other Reference(s) PO/Mr.Sathish
Sri Shanmuga College of Engineering & Technology Sankari Main Road, Sankari 9942771217	Buyer's Order No. SSCET/P/CSE LAB/PO/2012-13 Despatch Document No.	Dated
	Despatched through By Auto Terms of Delivery	Destination Sankari
SI Donoristian - CO 1		

SI Vo.	Description of Goods		Quantity	Rate	Tart	
			Country	Nate	per	Amount
1	Acer 18.5" TFT Monitor		75 Nos		++	
1			S. S. W. W.			
1			i i			
1					1 1	
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1						
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1						
		Total	75 Nos			

E. & O.E

Company's VAT TIN Company's CST No. Recd. in Good Condition

: 33961562282

: 870297

for ATeam Informatio

PRINCIPAL BRI SHANVUGHA COLLEGE OF ENGINEERING & TECHNOLOGY. PULLIPALAYAM, MORUR 637 JUA. SANKAGIRI(TK). SALEM(DT), T.N.

	oico	Original - Buyer's Copy
A'ream Information Technology Ltd B2-2, Vrjayaragava Manor No-1 Vijayaragava Road	Involce No. 0228	Dated 31-May-2012
Theynampet Chennal	Delivery Note DC-0228/PO-2012/13	Mode/Terms of Payment Against Delivery
9842915353 E-Mail :senthil@ateamcs.in Buyer	Supplier's Ref.	Other Reference(s) PO/Mr.Sathlish
Sri Shanmuga College of Engineering & Technology Sankari Main Road,		Dated
Sankari 9942771217	Despatch Document No.	PO/2012-13 23-May-2012 nt No. Dated 31-May-2012
	Despatched through By Auto	
	Terms of Delivery	Januari

SI No.			Quantity	Rate	per	Amount
1	Acer 18.5" TFT Monitor		75 Nos	5,952.38	Nos	4,46,428.50
8	Out	Put Vat 5% Round Off		5	%	22,321.43 0.07
						-
+						×
moi	unt Chargeable (in words)	Total	75 Nos		₹.	4,68,750.00

in Rupees Four Lakh Sixty Eight Thousand Seven

E. & O.E

Company's VAT TIN Company's CST No.

: 33961562282

: 870297

Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for ATeam Information

This is a Computer Generated Invoice

PRINCIPAL.

SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAW, MORUR 637 304, SANKAGIRI(TK), SALEM(DT), T.N.

Invo'se A - Team Computers Invoice No. 122, S.K.S Bulldings. Dated E2548 Perundural Road, 20-May-2011 Delivery Note Erode - 638 011 ModerTerms of Payment 9842915353 Supplier's Ref. Email: sabal\_ateam@yahoo.co.in,centhill ateamos.in Other Reference(s) MR Sathish Buyer's Order No. shanmugha Engineering College Dated T.Gode-Sankari Main Road, Despatch Document No. Daled Truchengodu 9894059899 Despatched through Destinction By Auto Tiruchengodu Terms of Delivery Description of Coods Quantity Rate par Amount Hp Elte 7100/core/3/2GB DDR3/320 GB 10 Nos 25,000.00 Nos HP 18.5" TFT Monitor 2,50,000.00 10 Nos Out Put Tax 4% 4 % 10,000.00 20 Nos 2,60,000,00 Amount Chargeable (In words) Rs. Two Lakh Stxty Thousand Only 2,20,000 Bill Amount: Company's VAT TIN 33702903062 Company's CST No. . 779225/21-01-2014 Declaration for A - Team Computers Payment Terms: Should be made within 21 days. Delayed Payment should Payment

Thill is a Computer Generated Invoice

be chargeable @ 38 % of Interest on bill amount.

Sii Shanmar in Follege of Enginesian da Technolom

Pullip III. 11. Rorun CS/ 20

Sankari (TK). Salem (DT). SKI SHANMUGHA COLLEGE O FRINCIPAL. ENGINEERING & TECHNOLOG PULLIPALAYAM, MORUR-637304 SANKAGIRI(TK). SALEM(DT). T.A

Authorised Signatory

