

Date: 22-10-2021

<u>INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT</u>

Date of Inspection: 14-09-2021

Date of Report: 20-09-2021

R.No	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Estimated Budget	Actual Cost	Remarks (Material taken from store or Purchased)			
106	EF-04	Proiector screen fix	Repairable						
107	F-42	Proiector Screen	Replaceable	-	-	Adjusted with old			
108	F-44	Proiector screen remove	Replaceable	-	-	screen			
109	F-42	System is not working	Repairable			·			
	Pending works if any								
NIL									

Prepared by (Concerned in-charge)

Verified By 21/10/2)

Authorized b [Principal]

Copy to

- Office of the Rector

- Office of the Executive Director

- Office of the Principal

- Dean Admin

- Dean IQAC



Date: 22-10-2021

<u>INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT</u>

Date of Inspection: 18-09-2021

Date of Report: 24-09-2021

F	R. No	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Estimated Budget	Actual Cost	Remarks (Material taken from store or Purchased)		
	52	E-54	Internal LAN Connections	New work	9500	14302	Purchased LAN cable and fixing accesories		
	Pending works if any								
	51	E-53	Projector arrangement	New work	-	-	Adjusted with old Projector and installation work was pending.		

Prepared by (Concerned in-charge) K. Very L. 7000" Verified By 22/10/2) [Dean Infra]

Authorized by [Principal]

Copy to

- Office of the Rector

- Office of the Executive Director

- Office of the Principal

- Dean Admin

- Dean IQAC

IDUSTRIAL ELECTRICALS		linve	olce No.			ed	· · · · · ·	
URYABAGH VISAKHADATNAN		3536			6-Oct-2021 Mode/Terms of Payment			
''' VVVI-DD34XUU ER37999 RER39EE			Delivery Note			30 Days		
itale Name : Andhra Bradosh Codo : 27		Sup	pliers Ref.		OU	er Refer	ence(s) .	
-Mail: levizag2006@gmail.com	· .	— Buy	er's Order N	lo.	Da	led		
VISAKHAPATYNAM DUWADA		Dei	palch Docu	ment No.	De	livery No	te Date	
AAAAL0584H State Name : Andhra Pradesh, Code : 37		Des	patched thre	ough	De	sunation		
: Addita Fladesh, Code : 37		Ter	ms of Delive	ry	4 14 14 			
·		l'						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
D-LINK CABLE	85446020		1.00 COILS	6,350.00	coils		6,350.00	
CAT 6-305 MTR BUNDLE 2 CASING & CAPING _	39172990	18 %	30.000 NOS	145.00	NOS		4, 350.00	
2* 3-RJ45 JACK	85369090	18 %	100.000 NOS	4.50	NOS		450.00	1
							11,150.00	1
C GST@9% S GST@9%					% %		1,003.50 1,003.50	
				11				
. 1	•							
	·			امر				
		app.	580	707	بر			
11 Desh	Ċ	\c	No		11/2		-	
المعن در ا		·u · ·						
(For virt : Gray for call proposed								
(VIII) AROS 2/21								
18.61	_	M						
"cow for		00	1		2			K
Kes Mari		. .			111	\N		
ILPHYSICALLY VERIFIED BY	Stock-Reg		EDIN	1	"	, ,		F
Mame: M.S.11Y#\$]]	Page North	15	A				₹ 13,157.00 E. & O.E	1
INR Things in Thousand One Hundred Fifty abon On	yDept. Sγs		البيزان ببها	ار ۱۰۰ها			£. & U.E	
Date With Sign.: [miles]	Para Will	Sign.	a Bank Deta	[]].	•	• :		
13.08/10/		nk Nan 3 No. anch & I		IDFC BANK 243256000 ABAGARD	0826	& HDPG	0001243	
Company's PAN : APNPP7147P Declaration				10.707110		IDUSTRI	LEGIRICALS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and corr	ect.					O A	uthorsed Signatory	
BUBJECT TO VI			-	The state of the last of the l	-			

		Control of the Contro	aram.dewasi	1982@gma	il,com			
Invoice No	732	Date: つ	olion A	ehicle Nun	nber:			
State :	Andhrapradesh	Code:	N	lod of Deliv	od of Delivery :			
Name M	RATEST	Vignen	Instich	ut 0/-	Juf Lu	edian Tec		
	Duvida							
GSTIN	escription of Good		HSN Code	Qty.	Rate	Amount		
				100		OZŽ		
17_	Newly		크૩৬개			V3		
	1 Contract			5MQ-		708		
			er (eller tra					
			W/					
			<u> </u>					
					$\Box A$			
***	and the second s			Transport				
		e e e e e e e e e e e e e e e e e e e				And the second s		
Bank	CANARA BAN	K		Total		U88		
Branch	GajuwaKa - II			CGST	9%	18.6		
A/c. No.	358514000002	66		SGST	7%	1810		
IFSC Code	: CNRB0013585			IGST	%			
					Total Amount AfterTax 245			
Rupees in v	Nords					ECTRICALS & N/W		
			onl	y For MANA				
Goods once so	ld will not be laken bac	k Jan			San			
wild abutes sul	pject to vizag jurisdictio	N. P. L. SANTS	E.8.0.8		uthorised	Signature .		



Date: 08-11-2021

INFRASTRUCTURE MAINTENANCE - WORK COMPLETION REPORT

Date of Inspection: 24-09-2021

Date of Report: 06-10-2021

R. No	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Estimated Budget	Actual Cost	Remarks (Material taken from store or Purchased)			
80	EE Exploration Lab	EE Exploration Lab system not working-6	Repairable	-	-				
	Pending works if any								
79	A37 & A36 Sergybrin lab & Bill gates lab	32-system problem	Replaceable	90000	-	Purchase order raised and waiting for delivery of systems			

Prepared by (Concerned in-charge)

K. Veu Ch Mes Verified By 08/11/2/

Authorized by [Principal]

Copy to

- Office of the Rector
- Office of the Executive Director
- Office of the Principal
- Dean Admin
- Dean IQAC



Date: 22-11-2021

INFRASTRUCTURE MAINTENANCE - WORK COMPLETION REPORT

Date of Inspection: 07-10-2021

Date of Report: 20-10-2021

R. No	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Estimated Budget	Actual Cost	Remarks (Material taken from store or Purchased)
99	A21	Mouse Required -1	Replaceable	-	-	Mouse is adjusted from old stock
100	A24	CPU Problem, not working properly	Repairable	-	-	
101	A34	Projector not working	Repairable	-	-	VGA spliiter & cable was changed
102	A34	System not working	Repairable	-	-	- manged
103	A34	Projector Screen -1	Repairable	-	_	Scrolling was adjusted
106	B11	Projector Screen, LCD PROJECTOR Alignment	Repairable	-	-	soroning was adjusted
107	B11	CPU Problem	Repairable	-	-	
109	B24	LCD PROJECTOR, System not working	Repairable	-	-	VGA splitter was changed
113	B22	LCD PROJECTOR Connector, Projector Screen	Repairable	-	-	
			Pending works if an	ıv		
98	A11	CPU not working	Replaceable	-	_	CPU need to be replacement
104	Tutorial Room	Projector not working, & CPU not working	Replaceable	e	-	CPU need to be replacement
105	B14	Screen, CPU Problem	Replaceable	_	-	CPU need to be replacement
108	B13	Projector, CPU not working	Replaceable	-	-	CPU need to be replacement

R. No	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Estimated Budget	Actual Cost	Remarks (Material taken from store or Purchased)
110	B22	CPU not working, and projector Screen fixing	Replaceable	-	-	CPU need to be replacement
111	B23	LCD PROJECTOR, CPU not working	Replaceable	-	-	CPU need to be replacement
112	B22	CPU not working	Replaceable	-	-	CPU need to be replacement
114	B34	LCD PROJECTOR & CPU not working	Replaceable	-	-	CPU need to be replacement
115	B46	CPU not working	Replaceable	-	-	CPU need to be replacement

Prepared by (Concerned in-charge) Verified By 22/11/29

[Principal]

Copy to

- Office of the Rector - Office of the Executive Director

- Office of the Principal

- Dean Admin - Dean IQAC