

Repairs and Maintenance Register



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Sl No	Date of maintenance	Head of expenses	Institution	Department	Invoice No	Invoice Date	Amount	Work Status	Details of work	Remarks with signature if any
1	26/4/2020	Repairs and maintenance	mangalam education							
2	14/05/2020	Repairs and maintenance	mangalam education (Engg coll)	PolY	20	26/4/2020	15500/-	Completed	Flt Cond. li oness slip	<u>Pud</u>
3	29/05/2020	Repairs and maintenance	mangalam education (Engg coll)	PolY	572	14/5/2020	9000/-	Completed	labours charges For mowng leaving and drain	<u>Pud</u>
4	4/06/2020	Pesticides and Fertilizers	mangalam education			29/5/2020	23200/-	Completed	labours charges For Fabrication and section	<u>Pud</u>
5	5/06/2020	Repairs and maintenance	mangalam education (Engg. coll)	CBSE (Fabrication)		5/5/2020	14750/-	Completed	Cost of pest control	<u>Pud</u>
6	8/06/2020	Repairs and maintenance	mangalam education			1/6/2020	5000/-	Completed	labours charges for Ramp stand in case stud	<u>Pud</u>
7	15/06/2020	Repairs and maintenance	mangalam education (wages)	FEE	1602	18/3/2020	33748/-	Completed	Cost of Face plate	<u>Pud</u>
8	20/06/2020	Repairs and maintenance	mangalam education (Engg coll)	PolY	679	15/6/2020	17000/-	Completed	Paid for solar Panel board connection	<u>Pud</u>
9	15/06/2020	Repairs and maintenance	CBSE	CBSE		20/06/2020	12000/-	Completed	Paid to martin Antony for maintenance work	<u>Pud</u>
10	25/06/2020	Repairs and maintenance	mangalam education (Engg coll)			15/06/2020	6000/-	Completed	Painting and polishing charges	<u>Pud</u>
11	3/7/2020	Repairs and maintenance	engg college			23/6/2020	10000/-	Completed	air cond. li oness or repairing	<u>Pud</u>
12	7/7/2020	Repairs and maintenance	engg college			3/6/2020	11000/-	Completed	labours charges for fabrication and section	<u>Pud</u>
13	9/7/2020	Repairs and maintenance	engg college	CBSE	4720	30/6/2020	800/-	Completed	Perodes repairing	<u>Pud</u>
14	14/7/2020	Repairs and maintenance	engg college	ECE	213	8/05/2020	85600/-	Completed	Being Bial Lic Services.	<u>Pud</u>
15	14/7/2020	Admission campaign expenses	mangalam education		3255	14/07/2020	9000/-	Completed	lab item expenses	<u>Pud</u>
					902	14/7/2020	118200/-	Completed	Admission campign expenses	<u>Pud</u>

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Kottayam
Kerala-686 631
Ettumanoor



Sl No	Date of Invoice	Head of Expenses	Institution	Department	Details of Bill			work status	details of work	signature in charge	will be remarks if any
					Invoice No	Invoice Date	Amount				
16	17/7/2020	Repairs and maintenance	mangalam education			8000/-	Completed	paid to Anesh for aluminium looks		<u>Paid</u>	
17	17/7/2020	Repairs and maintenance	mangalam education	Poly	924	17/7/2020	18400/-	Completed	paid to Rajan k for fabrication and erection		<u>Paid</u>
18	23/7/2020	Repairs and maintenance	mangalam education	Poly	300	23/7/2020	35335/-	Completed	Being items for Poly labs		<u>Paid</u>
17	23/7/2020	Repairs and maintenance	mangalam education		341	23/7/2020	16051/-	Completed	Cost of paint		<u>Paid</u>
20	23/7/2020	Repairs and maintenance	mangalam education		088	23/7/2020	8800/-	Completed	cost of Epoxy		<u>Paid</u>
21	28/8/2020	Repairs and maintenance	mangalam education		089	28/8/2020	34811/-	Completed	paid to reduce security		<u>Paid</u>
22	18/9/2020	Repairs and maintenance	mangalam education		082, 011, 011	16/2/2020	3481-		solution for Racks		<u>Paid</u>
23	23/9/2020	Repairs and maintenance	mangalam education (eng coll)		1041	17/9/2020	3850/-	Completed	paid for mixer, top etc		<u>Paid</u>
24	7/10/2020	Repairs and maintenance	eng coll		054	22/9/2020	10500/-	Completed	paid to Bino Joseph		<u>Paid</u>
25	7/10/2020	Repairs and maintenance	eng coll			6/10/2020	22000/-	Completed	for repairing works amount paid to Rajan		<u>Paid</u>
26	7/10/2020	Repairs and maintenance	eng coll					Completed			
27	8/10/2020	Repairs and maintenance	mangalam education		124	15/9/2020	6700/-	Completed	paid to smart systems		<u>Paid</u>
28	12/10/2020	Repairs and maintenance	mangalam education	Pelep	375	5/10/2020	10290/-	Completed	paid for maintenance (kerrit replaced)		<u>Paid</u>
29	14/10/2020	Repairs and maintenance	mangalam education	Poly	1251	12/10/2020	13000/-	Completed	paid to Jca rent and labours charges		<u>Paid</u>
30	13/10/2020	Repairs and maintenance	mangalam education		1267	14/10/2020	7200/-	Completed	paid to sreelax P S and S electrical		<u>Paid</u>
31	15/10/2020	Repairs and maintenance	mangalam education		1259	13/10/2020	27871/-	Completed	office expenses (sal)		<u>Paid</u>
					TT0016	10/2/2020	12000/-	Completed	paid to Tiesoo Technologies		<u>Paid</u>



Sl. No	Date of Invoice	Particulars	Institution	Department	Invoice No	Invoice Date	Amount	Work Status	Particulars of Bills	Signature in Charge with Remarks
37	15/11/2021	Repairs and maintenance	Mangalam Education	MBA	026	15/11/2021	10300/-	Completed	Paid to shop class for air conditioner repair	<u>Paid</u>
38	20/11/2021	Water cooler	Mangalam Education	Pol	028	20/11/2021	30000/-	Completed	Cost of water coolers	<u>Paid</u>
39	20/11/2021	Repairs and maintenance	Mangalam Education		028	20/11/2021	25000/-	Completed	Paid to PSL 1 Show - motor back fitting	<u>Paid</u>
40	27/11/2021	Repairs and maintenance	Mangalam Education		126	27/11/2021	5000/-	Completed	Paid to treat oil for gade opening	<u>Paid</u>
51	27/11/2021	Repairs and maintenance	Mangalam Education		19	27/11/2021	5450/-	Completed	Paid to Abhinav KR for gate lock	<u>Paid</u>
52	29/11/2021	Repairs and maintenance	Mangalam Education		139	29/11/2021	5324/-	Completed	Paid to Sree Leves	<u>Paid</u>
53	2/12/2021	Repairs and maintenance	Mangalam Education		49	2/12/2021	7950/-	Completed	Bus repairing charges	<u>Paid</u>
54	2/12/2021	Repairs and maintenance	Mangalam Education		146	2/12/2021	6680/-	Completed	Paid to Zenth Enterprises for water cooler repairing	<u>Paid</u>
55	3/11/2021	Pesticides and Fertilizer	Mangalam Education		0043	20/5/2020	13275/-	Completed	Cost of Bank Post card/convoy	<u>Paid</u>
56	9/12/2021	Repairs and maintenance	Mangalam Education		168	9/12/2021	23100/-	Completed	Paid to Thomas IT for bus repair	<u>Paid</u>
57	9/12/2021	Repairs and maintenance	Mangalam Education		167	9/12/2021	9800/-	Completed	Paid to create computer printer software setting	<u>Paid</u>
58	9/12/2021	Repairs and maintenance	Mangalam Education		175	9/12/2021	10800/-	Completed	Printer repairing	<u>Paid</u>
59	12/12/2021	Repairs and maintenance	Mangalam Education		00376	9/12/2021	2700/-	Completed	Paid to Subash MS for water purifier repairing	<u>Paid</u>
60	17/12/2021	Repairs and maintenance	Mangalam Education		0791	11/12/2021	40120/-	Completed	Projector service charges	<u>Paid</u>
61	17/12/2021	Repairs and maintenance	Mangalam Education		201	17/12/2021	6638/-	Completed	112501 TAX for clearing bank sales and salaries (Pvt Ltd)	<u>Paid</u>

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR




Slrno	Date of maintenance	Head of expenses	Institution	Department	Date of invoice	Invoice no	of bill	work status	Details of works	Signature in, check with remarks if any	
							date	amount			
62	18/2/2021	Repairs and maintenance	mangalam education		214		18/2/2021	3600/-	Completed	paid to ladder Sju	<u>P. S. B</u>
63	20/2/2021	Repairs and maintenance	mangalam education		226		20/2/2021	19600/-	Completed	JCB rent and salary advance (maly)	<u>P. S. B</u>
64	25/2/2021	Repairs and maintenance	mangalam education		249		25/2/2021	15300/-	Completed	paid to Rajesh of maintenance work	<u>P. S. B</u>
65	25/2/2021	Repairs and maintenance	mangalam education		111		25/2/2021	22654/-	Completed	cost of gypsum work	<u>P. S. B</u>
66	26/2/2021	Repairs and maintenance	mangalam education		255		25/2/2021	15130/-	Completed	cost of floor spray, wall, lock etc	<u>P. S. B</u>
67	27/2/2021	Handle screw	mangalam education		19612		27/2/2021	35/-	Completed	Handle screw Release	<u>P. S. B</u>
68	27/2/2021	Repairs and maintenance	mangalam education		80 3309		27/2/2021	3063/-	Completed	Cost of lock, Levers etc	<u>P. S. B</u>
69	19/2/2021	Repairs and maintenance	mangalam education		80 3255		19/2/2021	17944/-	Completed	Cost of screw, Ball Bearing etc	<u>P. S. B</u>
70	19/2/2021	Repairs and maintenance	mangalam education		18994		19/2/2021	139/-	Completed	Cost of kubess	<u>P. S. B</u>
71	06/2/2021	Repairs and maintenance	mangalam education		19131		06/2/2021	111/-	Completed	lost of Throat Bolt Coust	<u>P. S. B</u>
72	3/3/2021	Repairs and maintenance	mangalam education	Flots college	2270030579		27/2/2021	5480/-	Completed	wales cooler repairing - 20215 on the poles	<u>P. S. B</u>
73	3/3/2021	Repairs and maintenance	mangalam education	Flots college	272010		1/3/2021	5040/-	Completed	paid to Jabin mester	<u>P. S. B</u>
74	3/3/2021	Repairs and maintenance	ring college	EEE	275		3/3/2021	6100/-	Completed	paid to priows repairing - SubebsNS	<u>P. S. B</u>
75	17/3/2021	Repairs and maintenance	ring college	IEE			17/3/2021	17000/-	Completed	paid to Harial: PR Fes residence work	<u>P. S. B</u>
76	17/3/2021	Repairs and maintenance	mangalam education		366		17/3/2021	1581/-	Completed	paid to Jaf (amount of Jaquari)	<u>P. S. B</u>

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETUAM



No	Date of maintenance	Details of work	Institution	Department	Date of Invoice No.	Bill Invoice Date	Amount	work status	Signature (in charge)	Remarks if any
77	25/3/2021	Repairs and maintenance	Mangalam Education		4864 25/3/2021	25/3/2021	12154	Completed		Cost of LF-103 Face plate <u>PWD</u>
78	26/3/2021	Udaya Math works, repairs	Mangalam Education	MASAP	413	26/3/2021	100000/-	Completed		Loading charges Paid to Sudeesham PM <u>PWD</u>
79	27/3/2021	Repairs and maintenance	Mangalam Education	MASAP	421	27/3/2021	161901-	Completed		paid for stand, uniforms etc for production company. <u>PWD</u>
80	27/3/2021	Repairs and maintenance	Mangalam Education	Fig. college	422	27/3/2021	14701-	Completed		paid to pan packeting <u>PWD</u>
81	27/3/2021	Repairs and maintenance	Mangalam Education	MASAP	417	27/3/2021	10001-	Completed		paid to James P Alex - adapters for car <u>PWD</u>
82	29/3/2021	Repairs and maintenance	Mangalam Education	MBF	427	29/3/2021	26000/-	Completed		paid to Joseph for MBA parallel <u>PWD</u>
83	30/3/2021	Repairs and maintenance	Mangalam Education	B Ed college	439	30/3/2021	120001-	Completed		paid to Jhalil for maintenance work (Cable changes) <u>PWD</u>


 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettumanoor



ELECTRICAL WORK



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



Sl No	Date of maintenance	Head of expense	Institution	Department
1	14/5/2020	Electrical Repairing	mangalam education	
2	23/5/2020	Repairs and maintenance	mangalam education	
3	26/5/2020	Electrical Repairing	mangalam education	
4	26/5/2020	Electricals and sanitary works	mangalam education	
5	26/5/2020	Repairs and maintenance	mangalam education	
6	26/5/2020	Repairs and maintenance	mangalam education	
7	30/5/2020	Repairs and maintenance	mangalam education	
8	11/6/2020	Repairs and maintenance	mangalam education	
9	4/6/2020	Repairs and maintenance	mangalam education	ECE
10	25/6/2020	Repairs and maintenance	mangalam education	
11	28/6/2020	Repairs and maintenance	mangalam education	

Details of Bill			Details of work	Work status	Signature with remarks if any
Invoice No	Invoice Date	Amount			
1507	14/5/2020	21230/-	Cost of light point 5A plug etc.	Completed	<u>PWB</u>
542	23/5/2020	28229/-	CH No 946138 dt. 23.5.2020 paid to continental traders for solar panel items.	Completed	<u>PWB</u>
173	26/5/2020	10461/-	Cost of electrical items.	Completed	<u>PWB</u>
641	26/5/2020	29483/-	CH No 946139 dt. 25.5.20	Completed	<u>PWB</u>
174	26/5/2020	10912/-	Cost of Regulator, Fan Hook, power plug etc.	Completed	<u>PWB</u>
6151172	23/5/2020	2342	paid to continental traders for solar maintenance items.		<u>PWB</u>
2750	30/5/2020	85400/-	paid to Elektroener TO ready 50 kw DC DRY with DC MIB for solar inverter	Completed	<u>PWB</u>
665	11/6/2020	15055/-	paid to madhu for electrical works.	Completed	<u>PWB</u>
1508	27/6/2020	15055/-	electrical works.		<u>PWB</u>
21	3.6.2020	6125/-	paid to 8100 Jose Ph for lab items	Completed	<u>PWB</u>
141	25/6/2020	11350/-	paid to Rajeeshku. rewinding.	Completed	<u>PWB</u>
231	28/6/2020	16817/-	Cost of electrical items Bill No. 99/2020/1522 dt. 25.06.2020	Completed	<u>PWB</u>

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Etumam



Sl No	Date of maintenance	Head of expense	Institution	Department	Details of Bill	Debiting of work	Work status
12	30/6/2020	Repairs and maintenance	mangalam education	ECE (Eng coll)	Invoice No 737	Paid to sonrise electronics Bill No. 327 dt 22-06-2020 and Bill No 328 dt 22-06-2020 (total Bill).	Completed
13	21/7/2020	Repairs and maintenance	mangalam education	mess (Eng)	1510	Paid to msh for electrical maintenance	Completed
14	6/7/2020	Repairs and maintenance	Eng coll	ECE	3250	Paid to ups maintainance Bido Joseph.	Completed
15	7/7/2020	Repairs and maintenance	Eng coll			CH No. 070744 dt. 7/7/2020	Completed
16	7/7/2020	Repairs and maintenance	Eng coll	EEE			
17	10/7/2020	Repairs and maintenance	mangalam education	Poly		Being cost of electrical items (fan 10 nos) Bill No. CP 41 dt 07-07-2020	Completed
18	10/7/2020	Repairs and maintenance	mangalam education	Poly		Being cost of electrical items Bill No. CP 37 dt 6-07-2020	Completed
19	10/7/2020	Repairs and maintenance	mangalam education	Poly	CP 38	Being cost of 25 fans Bill No. CP 38 dt 6/7/2020	Completed
20	10/7/2020	Repairs and maintenance	mangalam education	Poly	CP 39	Cost of electrical items Bill No. CP 39 dt 6/7/2020	Completed
21	10/7/2020	Repairs and maintenance	mangalam education	Poly	CP 47	Cost of electrical items Bill No. CP 47 dt 9/7/2020	Completed

Signature with stamp if any
Pand
Pand
Pand
Pand
Pand
Pand
Pand
Pand
Pand
Pand
Pand



Sl No	Date of maintenance	Head of expenses	Institution	Department	Details of Bill		Details of work	Work status	Signature with remarks if any
					Invoice No	Invoice Date Amount	Cost of electrical items.	Completed	
22	10/7/2020	Repairs and maintenance	mangalam education		264 P45	8/7/2020 1727/-		Completed	<u>PUB</u>
23	10/7/2020	Repairs and maintenance	mangalam education		1510	10/7/2020 14955/-	Paid to roadhu for electrical repairing.	Completed	<u>PUB</u>
24	10/7/2020	Repairs and maintenance	mangalam education		CP 35	4/7/2020 14810/-	Cost of electrical items.	Completed	<u>PUB</u>
25	14/7/2020	Repairs and maintenance	mangalam education		1318	7/7/2020 35401/-	Paid to unitech electrical industries - service charges for 400 KV oil cooled transformers and LBS Panel.	Completed	<u>PUB</u>
26	17/7/2020	Repairs and maintenance	mangalam education	Eng cell		11/7/2020 33840	Being electrical fittings.	Completed	<u>PUB</u>
27	17/7/2020	Repairs and maintenance	mangalam education		2737	9/7/2020 131860/-	Being cost of ALAR Poly cable.	Completed	<u>PUB</u>
28	17/7/2020	Repairs and maintenance	mangalam education		2214	17/7/2020 40340/-	Cost of electrical fittings.	Completed	<u>PUB</u>
29	27/7/2020	Repairs and maintenance	mangalam education		1512	21/7/2020 45325/-	Cost of electrical works.	Completed	<u>PUB</u>
30	28/7/2020	Repairs and maintenance	mangalam education		1962	17/7/2020 26830/-	Cost of electrical items.	Completed	<u>PUB</u>
31	8/8/2020	Repairs and maintenance	mangalam education	LBSE	319	6/8/2020 217814	Cost of electrical works	Completed	<u>PUB</u>
32	8/8/2020	Repairs and maintenance	mangalam education	LBSE	320	8/8/2020 66802/-	Cost of electrical works	Completed	<u>PUB</u>
33	8/8/2020	Repairs and maintenance	mangalam education	Eng cell	321	8/8/2020 103254/-	Cost of electrical works	Completed	<u>PUB</u>
34	11/9/2020	Repairs and maintenance	mangalam education	Eng cell	368	11/9/2020 59100/-	Cost of camera.	Completed	<u>PUB</u>

[Handwritten signature]

PRINCIPAL
COLLEGE OF ENGINEERING
ETTMANOOR



[Handwritten signature]

Sl. No	Date of maintenance	Head of Expenses	Institution	Department	Details of Bill		Details of work	Work Status	Signature with remarks if any.	
					Invoice No	Invoice Date				Amount
					CP119	9/9/2020	8200/-	cost of Fan and Led tube light	Completed	<u>PWB</u>
35	12/9/2020	Repairs and maintenance	mangalam education		1545	24/9/2020	32700/-	Paid to medho for electrical work.	Completed	<u>PWB</u>
36	24/9/2020	Repairs and maintenance	mangalam education		425	3/10/2020	55770/-	Cost of electrical items.	Completed	<u>PWB</u>
37	3/10/2020	Repairs and maintenance	mangalam education		1547	8/10/2020	28610/-	Cost of wire laying, fan fixing, cable laying etc.	Completed	<u>PWB</u>
38	7/10/2020	Repairs and maintenance	Mangalam education							
39	13/10/2020	Repairs and maintenance	mangalam education		H42	13/10/2020	2000/-	AMC for transformer repairing	Completed	<u>PWB</u>
					H41	13/10/2020	2000/-	AMC for generators repairing	Completed	<u>PWB</u>
40	13/10/2020	Repairs and maintenance	mangalam education		CP144	20/10/2020	4650/-	cost of electrical items	Completed	<u>PWB</u>
41	20/10/2020	Repairs and maintenance	mangalam education		CP153	5/10/2020	1160/-	Cost of electrical items	Completed	<u>PWB</u>
42	20/10/2020	Repairs and maintenance	mangalam education	Eng coll	CP166	15/10/2020	1900/-	cost of electrical items	Completed	<u>PWB</u>
43	20/10/2020	Repairs and maintenance	mangalam education	Eng coll	CP132	22/9/2020	9940/-	cost of electrical items	Completed	<u>PWB</u>
44	20/10/2020	Repairs and maintenance	mangalam education		CP138	5/9/2020	8011/-	cost of electrical items	Completed	<u>PWB</u>
45	20/10/2020	Repairs and maintenance	mangalam education		CP133	21/9/2020	4000/-	cost of electrical items	Completed	<u>PWB</u>
46	20/10/2020	Repairs and maintenance	mangalam education		CP135	23/9/2020	17850/-	cost of electrical items	Completed	<u>PWB</u>
47	20/10/2020	Repairs and maintenance	mangalam education		CP123	11/9/2020	1040/-	cost of electrical items	Completed	<u>PWB</u>
48	20/10/2020	Repairs and maintenance	mangalam education							

PRINCIPAL
COLLEGE OF ENGINEERING
MANGALAM COLLEGE
ET



Sl No	Date of maintenance	Head of expenses	Institution	Department	Details Invoice No	Of Bill Invoice Date	Amount	Details of work	Work status	Signature
49	10/11/2020	Repairs and maintenance	mangalam education	EEF	1382	10/11/2020	99261/-	Paid to Seminar's expenses (Dr. Subash)	Completed	<u>PUB</u>
50	11/11/2020	Repairs and maintenance	mangalam education	MBA (BSE) Aids	1468	11/11/2020	50000/-	Paid for electrical maintenance	Completed	<u>PUB</u>
51	16/11/2020	Repairs and maintenance	mangalam education	Hotel management and poly	1422	16/11/2020	7600/-	Paid to madhu for electrical maintenance	Completed	<u>PUB</u>
52	11/12/2020	Repairs and maintenance	mangalam education		10828200	5/12/2020	221941/-	Cost of Camera H No	Completed	<u>PUB</u>
53	26/12/2020	Repairs and maintenance	mangalam education		CP 238	15/12/2020	25501/-	Cost of 20 mm pipe Elbow etc.	Completed	<u>PUB</u>
54	28/12/2020	Repairs and maintenance	mangalam education		CP 241	18/12/2020	116231/-	Cost of telephone cable	Completed	<u>PUB</u>
55	31/12/2020	Repairs and maintenance	mangalam education		CP 248	28/12/2020	46121/-	Cost of electrical items	Completed	<u>PUB</u>
56	30/12/2020	Repairs and maintenance	mangalam education	CBSE, MBA	540	30/12/2020	91790/-	Cost of Leopard BSA	Completed	<u>PUB</u>
57	31/12/2020	Repairs and maintenance	mangalam education		1519	31/12/2020	18690	Amount paid to madhu for electrical work	Completed	<u>PUB</u>
58	5/1/2020	Repairs and maintenance	mangalam education		CP 257	4/1/2021	140001/-	Cost of electrical items	Completed	<u>PUB</u>
59	12/1/2021	Repairs and maintenance	mangalam education	MBA	7	12/1/2021	16539	Electrical standardization at sub-station room and MBA Block.	Completed	<u>PUB</u>
60	15/1/2021	Repairs and maintenance	mangalam education		54	15/1/2021	64451/-	Paid to madhu for electrical repairing	Completed	<u>PUB</u>
61	21/1/2021	Repairs and maintenance	mangalam education		94	21/1/2021	67500/-	Fund transfer Digital seminar hall	Completed	<u>PUB</u>
62	1/2/2021	Repairs and maintenance	mangalam education		CP 263	1/2/2021	89001/-	Cost of electrical items	Completed	<u>PUB</u>
63	12/2/2021	Repairs and maintenance	mangalam education		70	12/2/2021	47200/-	75 pairs class room bench and desk room BTC college	Completed	<u>PUB</u>





Sl No	Date of maintenance	Head of expenses	Institution	Department	Details of invoice No	OF Bill		Details of work	work status	Signature with stamp if any
						Invoice	Amount			
64	26/2/2021	Repairs and maintenance	Mangalam Education	CBSE	120	19/2/2021	2300/-	Paid for electrical items. bridge wire internet	Completed	<u>PUB</u>
65	25/2/2021	Repairs and maintenance	Mangalam Education	Eng, MBA, Poly	104	28/2/2021	4300/-	Cost of scanning machine (punching)	Completed	<u>PUB</u>
66	4/3/2021	Repairs and maintenance	Mangalam Education		1582	4/3/2021	11390/-	Paid to madhu for electrical repairing	Completed	<u>PUB</u>
67	13/3/2021	Repairs and maintenance	Mangalam Education		154	3/3			Completed	<u>PUB</u>
					CP 338	2/3/2021	51331/-	Cost of electrical items.	Completed	<u>PUB</u>
68	13/3/2021	Repairs and maintenance	Mangalam Education	Radio Mangalam	CP 350	8/3/2021	11115/-	Cost of electrical items.	Completed	<u>PUB</u>
					CP 294	3/2/2021	9910/-	Cost of electrical items.	Completed	<u>PUB</u>
69	13/3/2021	Repairs and maintenance	Mangalam Education		CP 334	26/2/2021	2690/-	Cost of electrical items.	Completed	<u>PUB</u>
70	13/3/2021	Repairs and maintenance	Mangalam Education		CP 330	25/2/2021	5010/-	Cost of electrical items.	Completed	<u>PUB</u>
71	13/3/2021	Repairs and maintenance	Mangalam Education		CP 317	11/2/2021	3800/-	Cost of electrical items.	Completed	<u>PUB</u>
72	13/3/2021	Repairs and maintenance	Mangalam Education		CP 314	15/2/2021	2600/-	Cost of electrical items.	Completed	<u>PUB</u>
73	13/3/2021	Repairs and maintenance	Mangalam Education		CP 308	12/2/2021	3800/-	Cost of electrical items.	Completed	<u>PUB</u>
74	13/3/2021	Repairs and maintenance	Mangalam Education		CP 304	6/2/2021	5250/-	Cost of electrical items.	Completed	<u>PUB</u>
75	13/3/2021	Repairs and maintenance	Mangalam Education		392	4/1/2021	7178/-	Office expenses	Completed	<u>PUB</u>
76	17/3/2021	Printing and Stationery	Mangalam Education		1523	23/3/2021	11110/-	Paid to madhu (electrical expenses)	Completed	<u>PUB</u>
78	19/3/2021	Repairs and maintenance	Mangalam Education		394	11/3/2021	33900/-	Cost of Sobia MA (Acoustic) sound system repairing	Completed	<u>PUB</u>
79	19/3/2021	Repairs and maintenance	Mangalam Education							

Signature with stamp if any

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Eminent



Sl No	Date of Invoice	Head of expenses	Institution	Department	Details of invoice No	OF Bill invoice date	amount	Details of work	work status	Signature with stamp if any.
80	24/3/2021	Repairs and Maintn	Mangalam Education		HOB	24/3/2021	13313/-	Paid to universal electricals.	Completed.	 


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Puthanoor

