



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

(Approved by All India Council for Technical Education, New Delhi)

(Affiliated to Anna University, Chennai – 600 025)

NAAC B+ Accredited Institution & NBA Accredited Courses

“NIZARA EDUCATIONAL CAMPUS”, MUTTIAPUDUPET, AVADI – IAF, CHENNAI – 600055.



4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection:

S.NO	DEPARTMENT	LOCATION	SPECIFICATION	NO.OF SYSTEMS
1	CSE	COMPUTER CENTRE 1	Processor: Intel Core i9-12900K Mother Board: Prime Z790-A RAM: 8GB DDR5 – 4800 MHz HARD DISK: Western Digital Blue SN570 MONITOR: Lenovo 22" LED Monitor	65
		COMPUTER CENTRE 2	Processor: Intel @ Core i5- 9500 3.0 2666MHz 9M 6C RAM: 16GB DDR4-2666MHz HARD DISK: 1 TB 7200 RPM SATA-6G MONITOR: HP 18.5" LED Backlit Monitor	65
2	EEE	POWER SYSTEM SIMULATION LAB	Processor: Intel Core (IM) i3-3220 RAM: 4GB DDR3 MONITOR: HP PRO 3330 MT PC	29
		HOD ROOM		1
3	ECE	DIGITAL SYSTEM PROCESSING LAB	Processor: Intel @ Core i5- 9500 3.0 2666MHz 9M 6C RAM: 16GB DDR4-2666MHz HARD DISK: 1 TB 7200 RPM SATA-6G MONITOR: HP 18.5" LED Backlit Monitor	30
		MICRO PROCESSOR AND MICRO CONTROLLER LAB	PROCESSOR: Intel i3 RAM: 2GB DDR 3 MONITOR: 18.5" LCD Monitor	30



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AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055

4	CIVIL AND MECHANICAL	CAD LAB	PROCESSOR: Intel Core i9-14900k RAM: 16 GB DDR5 4800 MHz MONITOR: 22" LED HARD DISK: ITB SSD	15
		MECHATRONICS LAB	PROCESSOR: INTEL I3 RAM: 4GB DDR 3 HARD DISK: 500 GB SATA	5
5	S & H	BECC LAB	PROCESSOR: INTEL I5 RAM : 4 GB HARD DISK:500 MB SATA	90
		COMMUNICATION LAB	PROCESSOR: INTEL I3-2100 RAM: 2 GB	60
6	IT	COMPUTER CENTRE 3	PROCESSOR: INTEL CORE I5-2400 RAM: 16GB DDR3-1333 nECC MONITOR:18.5" LED MONITOR	60
		COMPUTER CENTRE 4	PROCESSOR: INTEL CORE I5-2400 RAM: 16GB DDR3-1333 nECC MONITOR:18.5" LED MONITOR	30
		FACULTY CHAIRMAN CABIN	PROCESSOR: INTEL CORE I5-2400 RAM: 16GB DDR3-1333 nECC MONITOR:18.5" LED MONITOR	1
7	AI & DS	COMPUTER CENTER-1	PROCESSOR: INTEL CORE I5-4590 RAM: 20 GB DDR3-1660 MH MONITOR: 18.5" LED 500 GB SSD	52
		COMPUTER CENTER-2	PROCESSOR: INTEL CORE I5-4590 RAM: 20 GB DDR3-1660 MH MONITOR: 18.5" LED 500 GB SSD	52
		COMPUTER CENTER-3	PROCESSOR: INTEL I3 RAM: 4GB DDR 3 HARD DISK: 500 GB SATA	14
8	LIBRARY	CENTRAL LIBRARY	PROCESSOR : INTEL CORE I3 HARD DISK: 500 GB MONITOR : 18.5" LED RAM:2 GB	23




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CHENNAI 600 055



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NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



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STUDENT STRENGTH REPORT 2023-2024

Branch	I Year	II Year	III Year	IV Year	Dept. wise Total
Civil	-	9	17	17	43
CSE	119	115	116	76	426
EEE	14	16	28	26	84
ECE	49	39	62	28	178
Mech	11	23	43	52	129
IT	60	62	55	38	215
AI&DS	60	44	-	-	104
Year wise Total	313	308	321	237	1179



M. A. H. H. H.

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PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING

☎ 044 2684 2086 / 2684 2627 / 2684 2456

✉ info@aalimec.ac.in / principal@aalimec.ac.in 🌐 www.aalimec.ac.in



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COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



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STUDENT COMPUTER RATIO

S.NO	NAME OF THE DEPARTMENT	No. of Students	No. of Computers
1	CSE	426	130
2	EEE	84	30
3	ECE	178	60
4	Civil & Mechanical	172	20
5	IT	215	91
6	AI&DS	104	118
7	library	-	23
8	S&H	-	150
Total		1179	622

Student Computer ratio = 2:1



M. S. 2/6/2014

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COLLEGE OF ENGINEERING

☎ 044 2684 2086 / 2684 2627 / 2684 2456

✉ info@aalimec.ac.in / principal@aalimec.ac.in ↗ www.aalimec.ac.in



M. S.
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CHENNAI 600 055



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

INVOICE



(Limras Eronet Broadband Services Pvt Ltd)
No.156, Doshi Towers, 1st Floor, Poonamalle High Road,
Kilpauk, Chennai - 600 010
Contact No: 044-40247247

Name	:Aalim Muhammad	Username	:on_amscc
Address	:AALIM MUHAMMAD SALGH COLLEGE OF ENGINEERING IAF	Invoice No	:BL2024N0030654
Mobile No	:9840726678	Invoice Date	5 Jun 2024 10:51:07 AM
Customer GST No	:	Billing Period	:2024-06-05 TO 2024-07-05
Service Type	:INTERNET	Paid Date	5 Jun 2024 12:00:00 AM
Paid Status	Paid		

Billing Information

SL.NO	Service Name	Invoice Amount	IGST	CGST	SGST	Tax Amount	Total Amount
1	INTERCROWN NEW C 500MB UL 1999	1999	0%	9%	9%	359.82	2358.82

PAN NO :AAFCB2450H
GST NO :33AAFCB2450H1Z3
HSN/SAC No:998422

PAID

This is Computer Generated Invoice no Signature required

Broadband Monthly Bill : [05-06-2024 to 05-07-2024] Amount : Rs. 2358.82/-

Engineering College.

de
Ahmad
25/06/24

FIG 1: BROADBAND MONTHLY BILL JUNE 2024



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 800 055



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



TAX INVOICE-CUM-RECEIPT



RailTel's Home Internet

RailTel Corporation of India Limited.
GSTIN : 33AABCR7176C1ZK
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008

AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI - 600 055.

Support Center
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.tn@railwire.co.in

Payment Option

Payment Mode : Partner Recharge
Payment Collection Agency : [ANP]
Free Raghavendra Cable Network

Billing Details

Shaik Athaullah
no.3 2nd lane defence enclave chennai Thiruvallur
Poonamallee Tamil Nadu 600055
GSTIN :
Username : tn.shaikathallah.s23
Subscriberid: 169049
Package :

Invoice No. : RWTN05/24/052866
Invoice Date : 15/05/2024
Reference : 22888719

Billing Period of Invoice : 15/05/2024 - 14/05/2025

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Static Ip Package -	998422	2,118.64	9.00 %	190.68	9.00 %	190.68	0.00 %	0.00
Total		2,118.64		190.68		190.68		0.00

Total Invoice Value 2,500.00

Total Invoice Value in words Two Thousand Five Hundred Rupees & Zero Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is refundable.

This is an electronically produced document and does not require any signature.

ak
G. Manoj
15/05/24

Broadband.

Engineering College.

[Static IP Recharge - Yearly - 15/05/2024 to 14/05/2025]

FIG 2: BROADBAND INVOICE MAY 2024



m2
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

INVOICE



(Limras Eronet Broadband Services Pvt Ltd)
No.156, Doshi Towers, 1st Floor, Poonamalle High Road,
Kilpauk, Chennai - 600 010
Contact No: 044-40247247

Name	:Aalim Muhammad	Username	:on_amsce
Address	:AALIM MUHAMMAD SALGH COLLEGE OF ENGINEERING IAF	Invoice No	:BL2024N0015292
Mobile No	:9840726678	Invoice Date	2 May 2024 12:08:58 PM
Customer GST No	:	Billing Period	:2024-05-02 TO 2024-06-01
Service Type	:INTERNET	Paid Date	2 May 2024 12:00:00 AM
Paid Status	Paid		

Billing Information							
SL.NO	Service Name	Invoice Amount	IGST	CGST	SGST	Tax Amount	Total Amount
1	INTERCROWN_NEW_C_500MB_UL_1999	1999	0%	9%	9%	359.82	2358.82

PAN NO :AAFCB2450H
GST NO :33AAFCB2450H1Z3
HSN/SAC No:998422

This is Computer Generated Invoice no Signature required

Handwritten signature and initials

BROADBAND MONTHLY BILL [02/05/2024 to 01/06/2024]
ENGINEERING COLLEGE.

FIG 3: BROADBAND INVOICE MAY 2024

Handwritten signature
PRINCIPAL

AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055





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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Customer Details:

TAX INVOICE

AALIM MOHAMMED SALEGH COLLEGE OF ENGINEERING
Mr SHAIKATHAUJAH
AALIM MOHAMMED SALEGH COLLEGE OF ENGINEERING
NIZARA EDUCATIONAL CAMPUS, MUTHAPUDUPET, AVADI IAF
CHENNAI
TAMIL NADU - 600055

Bill Details:

Account No : 208419286
Bill/Invoice No : 4584099720
Bill Date : 03-May-24
Bill Period : 01-Apr-24 to 30-Apr-24
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 519999

Customer PAN No :
E-bill email ID :
Customer GST No :
Bill Sequence No : 20

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due Date
Rs. 27,734.00	Rs. 25,567.00	Rs. 0.00	Rs. 25,567.00	Rs. 27,734.00	Rs. 27,734.00	Pay Immediate

* Bill is rounded off to nearest rupee. # It includes Late Payment Fee
Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges



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Tata Teleservices GST No: 33AAACT2438A1Z0 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care
Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 208419286"



Account No: 208419286	Invoice No: 4584099720	Bill Date: 03-May-24	Due Date: Pay Immediate	Bill Amount: Rs. 27,734.00
Cheque/DD No: <input type="text"/>	Date: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: Irdguba Coenm Bay A-19, 3rd Floor, EIDCO, Thiru V.Ke Industrial Estate, Guindy, Chennai, Tamil Nadu - 600032
Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN: U74899DL1525PLC066985.

TATA ILL Broadband - Monthly Bill.
Engineering College.
[Amt to be paid: Rs. 23,400/-]
Signature: *G. J. Ramiah*
070524

Validity unknown
Digitally signed by
NEERA GS
Date: 2024.05.03 10:25:13.517

FIG 4: BROADBAND INVOICE APRIL 2024



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COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

INVOICE



Limras Eronet Broadband Services Pvt Ltd)
No.156, Doshi Towers, 1st Floor, Poonamalle High Road,
Gilpauk, Chennai - 600 010
Contact No: 044-40247247

Name	:Aalim Muhammad	Username	:on_ausce
Address	:AALIM MUHAMMAD SALGH COLLEGE OF ENGINEERING IAF	Invoice No	:BL2023N0182835
Mobile No	:9840726678	Invoice Date	25 Mar 2024 12:46:12 PM
Customer GST No	:	Billing Period	:2024-03-25 TO 2024-04-24 ✓
Service Type	:INTERNET	Paid Date	25 Mar 2024 12:00:00 AM
Paid Status	Paid		

Billing Information

LNO	Service Name	Invoice Amount	IGST	CGST	SGST	Tax Amount	Total Amount
1	INTERCROWN_NEW_C_500MB_UL_1999	1999	0%	9%	9%	359.82	2358.82

AN NO :AAFCB2450H
IST NO :33AAFCB2450H1Z3
ISN/SAC No:998422

PAID

This is Computer Generated Invoice no Signature required

Broadband Monthly Bill - [25/03/2024 to 24/04/2024]

Engineering College.

[Signature]
250324

FIG 5: BROADBAND INVOICE 1 MARCH 2024



[Signature]

PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Customer Details: TAX INVOICE

AALIM MOHAMMED SALEGH COLLEGE OF ENGINEERING
Mr SHAIK ATHAULLAH
AALIM MOHAMMED SALEGH COLLEGE OF ENGINEERING
NIZARA EDUCATIONAL CAMPUS, MUTHAPUDUPET, AVADI IAF
CHENNAI
TAMIL NADU - 600055

Bill Details:
Account No : 209419285
Bill/Invoice No : 4584087059
Bill Date : 03-Apr-24
Bill Period : 01-Mar-24 to 31-Mar-24
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 519999

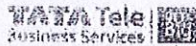
Customer PAN No :
E-bill email ID :
Customer GST No :
Bill Sequence No. : 19

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 25,587.00	Rs. 23,400.00	Rs. 0.00	Rs. 25,587.06	Rs. 27,734.00	Rs. 27,734.00	Pay Immediate

* Bill is rounded off to nearest rupee

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges.



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KNOW MORE

Tata Teleservices GST No: 33AAAGT2438A120 Tata Teleservices PAN Number: AAAGT2438A

How to Pay your Bill Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your Manage Self care account <https://www.tatatelebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209419285".



Account No: 209419285	Invoice No: 4584087059	Bill Date: 03-Apr-24	Due Date: Pay Immediate	Bill Amount: Rs. 27,734.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES LTD

State Office Address: Indira's Ocean Bay, A-19, 3rd Floor, SIDCO, Thiru V. Ka. Industrial Estate, Guindy, Chennai, Tamil Nadu - 600032

Regd. Office: Tata Teleservices Limited, Crown Plaza Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. C.N-U748930L1295PLC060685

TATA - ILL - Broadband - Monthly Bill.
Engineering College / Amount to be paid - Rs 23,400/-

Validity unknown
Daily invoice by
VENU GS
Date: 2024.04.03 14:05:19

FIG 6: BROADBAND INVOICE 2 MARCH 2024



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



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TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN: 33AABCR7176C1ZK
PAN: AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block
CAO/CN/MS,
E.V.R. Periyar Salai, Chennai - 600008
Support Center
#113/1B, SRIT House, IIPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.ta@railwire.co.in
Payment Option
Payment Mode : Partner Recharge
Pay To Payment Collection Agency : [ANP]
Sree Raghavendra Cable Network

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI - 600 055

Billing Details
Shaik Athaullah
no.3 2nd lane defence enclave chennai Thiruvallur Poonamallee
Tamil Nadu 600055
GSTIN:
Username: tn.shaikathaullah.s23
Subscriberid: 169049
Package: FUP200Mbps-10Mbps 3300GB N3

Invoice No. : RWTN03/24/005747
Invoice Date : 02/03/2024
Reference : 22047189
Billing Period of Invoice : 02/03/2024 - 10/06/2024

PAID

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	3,747.00	9.00%	337.23	9.00%	337.23	%	0.00
Total		3,747.00		337.23		337.23		0.00
Total Invoice Value		4,421.46						
Total Invoice Value in words		Four Thousand Four Hundred And Twenty One Rupees & Forty Six Paise Only						

This tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

020324

Broadband Bill - Received [02/03/2024 - 10/06/2024]
Engineering College.

FIG 7: BROADBAND INVOICE 3 MARCH - JUNE 2024



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 800 055