



# AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi  
Affiliated to Anna University, Chennai

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

## 7.1.2.d. Bills for purchase of equipment's for the facilities

S.NO.	BILLS
1	ROOFTOP SOLAR GRID
2	ELEVATOR
3	SANITARY WARE
4	LIFT PIT WATER PROOFING
5	R-O PLANT
6	ELECTRICAL MAINTAINACE
7	LED TUBELIGHTS
8	ELECTRICAL ITEMS PURCHASE
9	RAIL, RAMP AND PATHWAY CONSTRUCTION
10	e-WASTE RE CYCLING



  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING









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## SPIRAL TECH ELEVATOR

Regd office:

ANISO 9001:2015 CERTIFIED COMPANY NO:235, CTHROAD, R.S.P.COMPLEX,  
88 VEPPAMPATTU, THIRUVALLUR DIST,  
CHENNAI - 602024,  
CONTACT: 7338849068/69,  
GSTIN: 33CGGP4572E22D.

ELEVATEYOURSELF!!!

### PRICE SHEDULE

Dear Sir,

We are prepared to supply, installation, commission at site ONE No/s. of "SPIRAL TECH" Brand 6 persons / (Max. Capacity: 408 KGs) Traction lift for your Building / Project @ Aalim Muhammed Salegh College of Engineering.. In accordance with the terms and conditions and lift specification as per our offer No. ST/098/2024 dated on 18.01.2024 for the following prices:

### Price List:

SL.No	Description	Qty	Amount
1	G+3 /ERECTION/ INSTALLATION/COMMISIONING OF PASSENGER LIFT.	1	Rs. 9,00,000.00 Inclusive Gst

All Cheques/Drafts must be drawn in favor of "SPIRAL TECH ELEVATORS"

This offer from pages 1 to 5 accepted by you shall constitute the contract between us to make this offer a legal and valid contract binding on both parties. The above quoted price is based on the premise of treating the transaction as "Works Contract". Break up for price and proof of tax payment cannot be provided.

### CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however shall be deemed concluded and to have come into force only on confirmation by the authorized signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office,

Offer Accepted By .....

for SPIRAL TECH ELEVATOR

  
Customer's Signature & Seal

  
R. PRATYAP | Head-Business  
Development

Prof. Dr.N.R. SHANKER  
PRINCIPAL

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www.spiraltechlifts.com

MAIL US: spiraltechelevators2016@gmail.com

Figure: Elevator invoice



  
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**Tax Invoice** Printed on 27-May-24 at 17:00

**krishna** Sri Krishna Hardware  
 Plot 227, T. H. Road, Avadi,  
 Chennai-600 055  
 PAN: AAQA 2024 1991 / 26082378  
 GSTIN: AAQA2024199127719  
 Contact No: 02244 5530046 (Dial)  
 022 44511000 / 022 44511001  
 Email: sales@skh.in

Invoice No: SKH05049  
 Delivery Note  
 Reference No. & Date  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated: 27-May-24  
 Mode/Term of Payment  
 Other Reference  
 Delivery Note Date  
 Destination

Customer Code: 100  
**AALIM MUHAMMED SALEGH BOYS HOSTAL**  
 Code Name: Tamil Nadu, Code: 33  
 Buyer (Bill to):  
**AALIM MUHAMMED SALEGH BOYS HOSTAL**  
 State Name: Tamil Nadu, Code: 33  
 Place of Supply: Tamil Nadu

Sl.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (incl of Tax)	Rate per	Disc %	Amount	
1	21-SMART PAN [ WHITE ] PARRYWARE - C0132V	99103000	18 %	6 nos	1,056.00	000		6,336.00	
	Output CGST							736.56	
	Output SGSJ							736.56	
	Rounded Off							(-10.12)	
<b>TOTAL</b>								<b>8 nos</b>	<b>₹ 9,657.00</b>

Amount in words: **Nine Thousand Six Hundred Fifty Seven Only**

Bank & Pay: Company's Bank Details  
 Bank Name: HDFC BANK LTD  
 A/c No: 6020006705999  
 Branch & FSC Code: AVADI & HDFC0001038

QR Code

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

Authorized Signatory: *[Signature]*  
 for Sri Krishna Hardware

Stamp: RECEIVED  
 B  
 21/5/24  
 CAMPUS MANAGER  
 Nizara Educational Campus  
 Stock RBG NO  
 3L-NO: 215  
 P. NO: 43  
 Purpose: For Engineering college men's hostel Phase-III  
 Res zoun's Plumbing materials purchased.

Stamp: NIZARA EDUCATIONAL CAMPUS  
 AVADI IAF, CH-55  
 280524

Stamp: ENTERED

This is a Computer Generated Invoice

Figure: Sanitary ware invoice



*[Signature]*  
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**BUILDING CONSTRUCTION SOLUTIONS**  
 No.18-2nd floor ,Durakkannu Road, Medplus, Old Pallavaram, Chennai, Tamil Nadu, 600117.  
 EMAIL:kmbuild.construction912@gmail.com  
 What's App - 9952540737

DATE : 05-08-2024

TO,  
 MS .AALIM MUHAMMED SALEGH TRUST,  
 MUTHAPUDUPET , AVADI ,  
 IAF, CHENNAI - 600055

SITE: KSM / 14 - AVADI

NATURE OF WORK : LIFT PIT WATERPROOFING WORK

CASH BILL-10

SL. NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	TOTAL
1	MECHANICAL BLOCK LIFT PIT WATERPROOFING WORK	LS	1	35000	35,000.00
TOTAL AMOUNT					35,000.00

THANKS & REGARDS,  
 A.MANI  
 CELL-7305536501

*Handwritten notes:*  
 FLOOR  
 Lift pit Area =  $5' \times 5' = 25$   
 WALL  $\rightarrow 4 \text{ Sides} \times 6' \times 5' = 120$   
 145

Measurement checked & verified by  
 R. Nishitha (R. Nishitha Kumar)  
 20/08/24

Works completed checked and verified.  
 A.S. Mahmood  
 08/08/24

*Stamp:* BUILDING CONSTRUCTION SOLUTIONS CHENNAI

Figure: Lift pit waterproofing work bill



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Invoice (original)

E5 Enviro Technologies Ground Floor, No.14, Vimal Avenue, Moolakazhani, Kayarambedu, Guduvancherry, Kancheepuram, Tamil Nadu, 603202 Phone : 8825553489 Email : info.e5enviro@gmail.com GSTIN : 33AVSP00305N1Z		Invoice No. <b>ESET-008/24-25</b>	Dated: <b>06-July-2024</b>
Invoice Address: Aalim Muhammad Salegh College of Engineering Muthapudupet, Avadi, IAF, Chennai, Tamil Nadu 600055		Buyer's Ref./Service Mode/Terms of Payment: after supply	
Shipping Address : Aalim Muhammad Salegh College of Engineering Muthapudupet, Avadi, IAF, Chennai, Tamil Nadu 600055			

Sl.No.	Description of Goods	Qty	Remarks	HSN/SAC	Price	Amount	
1	Pressure gauge 0-7 kg/cm2	1 no.	Online bottom entry	995419	95,000.00	95,000.00	
2	Pressure gauge 0-7 kg/cm2	2 nos.	Panel mount				
3	Pressure gauge 0-21 kg/cm2	2 nos.	Panel mount				
4	Multimedia filter (10 inch x 58 inch)	1 no.					
5	Multi -port valve, strainers	1 no.					
6	Multi grade media	1 lot					
7	Control panel	1 no.					
8	RO Membrane (4040)	2 no.	Hydranautics/filme				
9	Membrane Housing	1 no.					
10	Micron cartridge filter (Only housing)	1 no.	5 micron				
11	Micron cartridge filter (Only housing)	1 no.	100 micron				
12	Cartridge filter	10 nos.					
13	Roto meter (0 - 600)	1 no.					
14	Roto meter (0 - 1200)	1 no.					
15	UPVC Pipes and fitting	1 lot	As required				
16	PU tubes and fittings	1 lot	As required				
17	Electrical hose	1 lot	As required				
18	Float switch	1 no.					
CGST						9%	8,550.00
SGST						9%	8,550.00
<b>TOTAL</b>							<b>1,12,100.00</b>

Amount Chargable (in words) : Rupees : One lakh twelve thousand one hundred only

Company's Bank Details  
 A/c Name : E5 Enviro Technologies  
 Bank Name : Union Bank of India  
 A/c No. : 2319 1101 0000 060  
 Branch & IFS Code : Guduvancheri & UBIN0823198  
 PAN : AVSP00305N UDYAM REG - TN-34-0050618

E.&O.E

*Vendor to check bill  
4% in per cent under  
28/08/2024*

*S. Gopal (R.O plane)  
(working condition)*

For, E5 Enviro Technologies  
  
 Authorised Signatory

Figure: R-O plant invoice



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GSTIN: 33GCPP50401A122		TAX INVOICE		MOBILE:9952445210				
				PHONE NO:044-26840682				
<b>SRI MURUGAN HARDWARES &amp; ELECTRICALS</b>								
(Dealers in : Asian Paints,Electricals,Hardwares,Plumbing & Sanitaryware )								
NO.61,A, F ROAD,MUTHAPUDUPET,AVADI,CHENNAI-600055.								
Email:- rrvikumamos1978@gmail.com								
Invoice No.: 317			Date: 7-7-2024					
CUSTOMER NAME & ADDRESS:			DELIVERY AT:					
AMS COLLAGE - MENS HOSTEL MUTHAPUDUPET			AMS COLLAGE - MENS HOSTEL MUTHAPUDUPET					
GSTIN No - Consumer / Unregistered								
S.No	Description of Goods	HSN/SAC	GST%	QTY	RJINCL	RATE	Dis%	AMOUNT
1	UPVC TEE - 3/4 X 1/2" BRASS.	39172390	18%	10 Nos	125.00Nos	105.93	0	1,059.30
2	PVC PLUG - 1/2"	39172390	18%	40 Nos	22.00Nos	18.64	0	745.60
3	BINDING WIRE - KG.	82077010	18%	1,000 KG	90.00KG	78.27	0	78.27
4	St Nails - 1 1/2"	73171000	18%	1,000 KG	200.00KG	108.49	0	108.49
5	UPVC ELBOW - 3/4 X 1/2" BRASS	39172390	18%	3 Nos	115.00Nos	97.48	0	292.38
6	WALL CUTTER - 4"	82077010	18%	1 Nos	119.89Nos	101.69	0	101.69
Sub - Total								2,444.73
COST								220.01
GST								220.01
Round Off								0.26
<b>INR Two Thousand Eight Hundred Eighty Five Only</b>						<b>TOTAL</b>		<b>2,885.00</b>
								E & O.E
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
		2,444.73	9%	220.01	9%	220.01	440.02	
		Total:		2,444.73		220.01	220.01	440.02
Note:-We Declare that this invoice shows the actual prices of the goods described								
<b>Bank Details:</b>		Checked By:		for SRI MURUGAN HARDWARES & ELECTRICALS				
Bank: PUNJAB NATIONAL BANK Branch: MUTHAPUDUPET BRANCH A/C No: 4819002100000958 IFSC Code: PUNB061900				Authorized Signature				
This is a Computer Generated Invoice								

RECEIVED  
  
 20/7/24  
 (S. Akhila)

CAMPUS MANAGER  
 Nizara Educational Campus  
 Aalim Muhammed Salegh  
 College of Engineering  
 Chennai - 600 055

Stock Ref no  
 Sr.no: 246  
 P.no: 49  
 Purpose  
 For mens hostel Phase III materials  
 Purchased.



01/07/2024

Figure: Electrical Maintenance purchase bills



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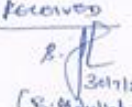

Tax Invoice							
<b>VENGALAMANI RAJA HARDWARES</b> NO 20, POLICE STATION ROAD, MUTHAPUDUPET, CHENNAI-600055 GSTIN/UIN: 33CGZPP1831P1ZK State Name: Tamil Nadu, Code: 33 E-Mail: parameswaran.v1978@gmail.com Consignee <b>AMS HOSTEL</b> State Name: Tamil Nadu, Code: 33 Buyer (if other than consignee) <b>Cash</b> State Name: Tamil Nadu, Code: 33			Invoice No: <b>3613</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated: <b>21-Jul-2024</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PANASONIC 20W LED TUBLIGHT FITTING	94051100	20 Nos	127.12	Nos		2,542.40
							CGST 228.82
							SGST 228.82
	Less: Round Off						(-10.04)
Total			20 Nos				₹ 3,000.00
Amount Chargeable (in words) <b>INR Three Thousand Only</b>							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94051100		2,542.40	9%	228.82	9%	228.82	457.64
Total		2,542.40		228.82		228.82	457.64
Tax Amount (in words) <b>INR Four Hundred Fifty Seven and Sixty Four paise Only</b>							
Received  (S. Manikav) <b>CAMPUS MANAGER</b>		Stock Fol. No SL. no: 270 P. No: 53		Purpose For men's hostel electrical materials purchased.			
Declaration: We declare that the actual price of the goods described and the tax amounts are true and correct. <b>Aalim Muhammed Salegh</b> College of Engineering Chennai - 600 055			for VENGALAMANI RAJA HARDWARES  Authorised Signatory				
This is a Computer Generated Invoice							

Figure: LED Tubelights Fitting invoice



  
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GSTIN: 33GCPP50401A1Z2		<b>TAX INVOICE</b> (ORIGINAL FOR RECEIPT)		MOBILE:9952445210 PHONE NO:044-26840682					
<b>SRI MURUGAN HARDWARES &amp; ELECTRICALS</b> (Dealers in : Asian Paints,Electricals,Hardwares,Plumbing & Sanitaryware ) NO.61,I.A.F ROAD,MUTHAPUDUPET,AVADI,CHENNAI-600055. Email:- ravikumarmas1978@gmail.com									
Invoice No.: 336			Date.: 11-7-2024						
CUSTOMER NAME & ADDRESS:			DELIVERY AT:						
AMS COLLAGE MECHANICALS GSTN No : Consumer / Unregistered			AMS COLLAGE MECHANICALS						
S.No	Description of Goods	HSN/SAC	CGTS	QTY	R.INCL	RATE	Disc%	AMOUNT	
1	ELECTS BEND - 1"	39172390	18%	24 Nos	9.99/Nos	8.47	0	203.28	
2	ELECTS BEND - 3/4"	39172390	18%	36 Nos	8.00/Nos	6.78	0	244.08	
3	PVC PLUG	85365090	18%	2.00 Pkt	30.00/Pkt	25.42	0	50.84	
4	PTA SCREW 30 X 4	73181535	18%	200 Nos	1.25/Nos	1.06	0	212.00	
5	METAL GANG BOX - 16 M	85365090	18%	1 Nos	150.00/Nos	127.12	0	127.12	
6	GI WIRE - KG	82077010	18%	0.500 KG	119.56/KG	101.69	0	90.86	
7	8s Nails - 1.10"	73171000	18%	0.250 KG	200.00/KG	108.49	0	42.37	
8	ELECTRICAL CLAMP - 1"	39172390	18%	60 Nos	1.90/Nos	1.69	0	101.40	
9	ELECTRICAL CLAMP - 3/4"	39172390	18%	60 Nos	1.50/Nos	1.27	0	76.20	
10	MASKING TAPE - 2"	48110000	18%	2 Nos	45.01/Nos	38.14	0	76.28	
Sub - Total								1,184.42	
<p>Received</p> <p>B. (Signature) (S. Srinivas)</p> <p><b>CAMPUS MANAGER</b> Nizara Educational Campus Aalim Muhammed Salegh College of Engineering Chennai - 600 055</p>		<p>Stock entry No</p> <p>Sl. No: 237</p> <p>P. No: 37</p> <p>Purpose</p> <p>Engineering college department of Mechanical Engineering cad/cam Centre Lab Electrical materials Purchased</p>				<p>IGST 106.62</p> <p>CGST 106.62</p> <p>SGST</p> <p>Delivery Charges 0.34</p> <p>Round Off</p>		<p><b>TOTAL 1,398.00</b></p> <p>E &amp; O E</p> <p>01/08/2024</p>	
INR One Thousand Three Hundred Ninety Eight Only									
Taxable Value		Central Tax	State Tax	Total					
1,184.42		9%	9%	213.24					
Total: 1,184.42		106.62	106.62	213.24					
Note:-We Declare that this invoice shows the actual price of the goods described									
<b>Bank Details:</b> Bank: PUNJAB NATIONAL BANK Branch: MUTHAPUDUPET BRANCH A/C No: 491900210000908 IFSC Code: PUNB0491900			Checked By: <i>for SRI MURUGAN HARDWARES &amp; ELECTRICALS</i>			Authorized Signature: <i>(Signature)</i>			
This is a Computer Generated Invoice									

Figure: Electrical items purchase invoice



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DEVAKI CONSTRUCTIONS					
CIVIL ENGINEERING CONTRACTORS					
AALIM MUHAMMED SALLEGH TRUST NIZARA EDUCATIONAL CAMPUS CHENNAI 600055			NO:2, IInd LAND, DEFENCE ENCLAVE, MUTHAPUDUPET, AVADI IAF POST, CHENNAI - 600055		
					DATE: 01/06/2022
					Bill No: 07/24 - 2
LOCATION: MEN'S HOSTEL ENTERANCE PATHWAYS					
S.NO	DESCRIPTION OF WORK	QTY	RATE Rs.	UNIT	AMOUNT Rs.
1	Wall Brick works (9")	104.625	220.00	Cft	23017.50
2	Plastering Work (12mm thick)	<del>311.250</del> 279 ✓	50.00	Sqft	<del>15562.50</del> ✓ 13,950 ✓
3	Rubbishing Filling Works	593.625	50.00	Cft	29681.25
4	Floor P.C.C Works (3")	391.793	205.00	Cft	80317.46
Total Amount					148578.71
Amount In Word: One Lakhs <sup>Six</sup> Forty <sup>nine</sup> Eight Thousand <sup>Six</sup> Five Hundred And Seventy <sup>and twenty one</sup> Eight Only					
			Rs. 146966/-		
A. Hamid			For DEVAKI CONSTRUCTIONS		
28/06/22			Proprietor		

Figure: Rail, Ramp and Pathway Construction work bill



  
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Certificate no: GER2425034                      Authorization no: 01/EWM                      Date: 12-08-2024

## Certificate of E- waste Recycling

This is to certify that 4510 kg of E- waste collected from  
Aalim Muhammed Salegh College of Engineering  
dated on 11-07-2024 against manifest number Against Letter has been  
recycled in an environmentally friendly manner.  
We thank you for your efforts in contributing towards clean & green environment.  
Your next due date for disposal Jan 2025

Aspire • Elate • Recycle  
+91 8300223526/ +91 9361328436  
SF No: 91/IB, Door No: 4/221, Sai Kirithi Industrial Estate,  
Seerapalayam, Bodipalayam, Coimbatore - 641105  
info@thegreenera.in  
thegreenera.in

Note: As per CPCB Guidelines, the E-waste materials shall not be stored more than 180 days & should be disposed off to the PCB authorized E-waste handler.

For Green Era Recyclers

Green Era Recyclers is authorised by

Figure: e-Waste Re Cycling



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