

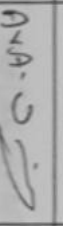


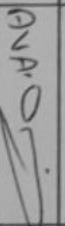


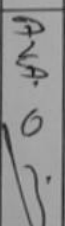


Item Description : ADDRE LAB

NON CONSUMABLE

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1	17-12-09	INTEL CORE 2 DUO E7500 2.93GHZ PROLESSOR, 2GB DDR2, 250GB SATA, 18.5 TFT, OPT USB HOUSE KEYBOARD Ps/2, GIGABIT LAN		M/S HCL INFOSYSTEM LTD SEDARAPET, PUDUCHERRY-605111, PH-28291243	PER-HLLIS/ 31209 03-12-09	66	19,500
2	06-08-10	WEPP800DX- DOT MATRIX PRINTER		M/S CONNECT INFOSYSTEM 14/26, 3RD MAIN ROAD, 2ND LAYOUT, TEACHERS COLONY, KOLATHUR, CHENNAI-600099 PH: 26511002	A465 06-09-10	6	6,646
3	05-05-10	D-LINK 24PORT GIGABYTE SWITCH, DGS-1024D	PITAN/LAN/ MEGALAB/2009 14-11-09	V/S NETWORK PRIVATE LTD 67, ANNAMAI NAGAR, THIRUMULAIVOYAL, CHENNAI-600062	VSN/VAT/6 2010-11 05-05-10	3	10,590

STOCK REGISTER

FOLIO No. **15**

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
12,87,000	ADOBE LAB			66			
39,876	ADOBE LAB			6			
31,770	ADOBE LAB			3			

STOCK REGISTER

FOLIO No. **16**

Total Amount Rs.	Lab ID Number	Location in the Lab	Disposed through Cond. / Sale	Balance	Signature of Lab Incharge	Signature of the HOD	Remarks
9	10	11	12	13	14	15	16
13,708.8	ADDFE LAB			3	ANA D		 11/12/11
4,050	ADDFE LAB			1	ANA D		
5,932.70	ADDFE LAB			1	ANA D		
28,7186	ADDFE LAB			1	ANA D		

Item Description : ADDOE LAB

NON CONSUMABLE

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1.	17-12-09	INTEL CORE 2 DUO E7500 2.93 GHz Processor, 2 GB RAM, 250GB HDD, 18.5 TFT, MOUSE, KEYBOARD		M/S HCL INFO SYSTEM	PER-HCL/14	66	19,500
	27-04-15	28 SYSTEM TRANSFERRED TO DIGITAL LIBRARY					
	27-04-15	32 SYSTEMS TRANSFERRED TO PROJECT LAB					
2	27-04-15	HP DESKTOP 280G1 INTEL CORE I3 @460 4GB 18-03-2015 DDR III - 1600MHz 500GB HDD, 18.5" HP LED MONITOR, HP KEYBOARD AND MOUSE		P.V.HI-TECH SYSTEMS A' BLOCK GROUND FLOOR, PREETHI APARTMENTS, 26/1, VALMIKI STREET, EAST TANBARAM, CH - 600 059	0008/ 23-03-2015	60	34761.90
3	27-02-16	HPNIX DDR2 2GB RAM UPGRADED	PTAN/POL072 /2015-2016	DIVYA ELECTRONICS 26/7, PADAVATTANAN KOLIT ST, PAKK - 600 050	442	6	1250
4.	25-07-19	HPNIX DDR3 4GB RAM upgraded to 2.no:2 HP 280G1		M/S. PARAMOUNT SYSTEMS PIS/NOO/0102		60	1500

upgraded to 8GB (4+4)

(X)

STOCK REGISTER

FOLIO No. 17

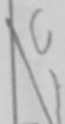




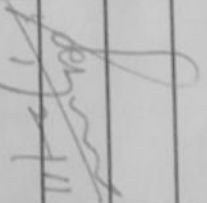



Total Amount Rs.	Lab ID Number	Location in the Lab	Disposed through Cond. / Sale	Balance	Signature of Lab Incharge	Signature of the HOD	Remarks
9	10	11	12	13	14	15	16
12,87,000		ADDBE LAB		66	AVA-3		
			28	66-28=38			
			32	38-32=6			
2,190,000		ADDBE LAB		61+60=66	AVA-3		
		TO ACCOUNTS (Mr. school)		60-1=59			
		TO MECH [STANDARD LAB]		59-1=58			
		ADDBE LAB	4+58=62				
-1500		ADDBE LAB			AVA-3		
90000		Adobe Lab		NIL	S.K. Singh		

Item Description : FOSS LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1	17-12-09	INTEL CORE 2 Duo E7500 2.93GHz Processor, 2GB DDR2, 250GB SATA, 18.5 TFT, OPT USB Mouse, KEYBOARD P3/2, GIGABIT LAN.		M/S HCL INFOSYSTEM LIMITED, SETHUPALET, PUDUCHERRY, 605111 PH: 28291243	PER-HCLIS/ 31209 03-12-09	33	19,500
2	21-02-16	HYNIX DDR2 2GB RAM UPGRADE		M/S CONNECT INFOSYSTEM 14/26, 3RD MAIN ROAD, 2ND, LAYOUT, TEACHERS COLONY, KOLATHUR, CHENNAI-600099 PH: 26511002	A465 06-09-10	3	6,646
2	06-08-10	WEP 800Dx-DOT MATRIX PRINTER					
3	05-05-10	D-LINK 24-PORT GIGABYTE SWITCH	PITAM/LAN/ MEGA LAB/2009	V/S NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUVALAIYAL, CHENNAI-600062	VSN/VAT/6 2010-11 05-05-10	2	10,590
		DENS-1024-D	14-11-09				

STOCK REGISTER

FOLIO No. **5**

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
643,500	FOSS LAB			33	A.V.A. 		
19,938	FOSS LAB			3	A.V.A. 		
21,180	FOSS LAB			2	A.V.A. 		

NON CONSUMABLE

Item Description : FOGS LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
4	14-11-09	APPCAT 6 JACKPANEL 24 TBGT	PTAH/ LAN MISGALAB/2009 14-11-09	VS NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUMULAIVOYAL, CHENNAI-600062	VSNI/VAT/6 /2010-11 05-05-10	2	4,569.60
5	14-11-09	9U RACK-WALL MOUNTABLE	PTAH/ LAN MISGALAB/2009 14-11-09	VS NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUMULAIVOYAL, CHENNAI-600062	VSNI/VAT/33 /2010-11 23-05-10	1	4,050
6	14-02-11	CANON LBP 2900 LASER PRINTER		M/S CONNECT INFOSYSTEM 14/26, 3 rd Main Road, 2 nd Layout, Teachers Colony, Isolatus. PH-26511002	14-02-11	1	5,433.70

NON CONSUMABLE

Item Description : IBM LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1	17-12-09	INTEL CORE 2DUO E7500 2.93 GHz PROLESSOR, 2GB DDR2, 250GB SATA, 18.5 TFT, OPT USB Mouse, KEYBOARD P9/2, GIGABIT LAN		M/S HCL INFO SYSTEM LTD SEDARAPET, PUDUCHERRY - 605111, PH-28291243	PER-HCLUS/ 31209 03-12-09	33	19,500
2	06-08-10	WE8800DX-DOT MATRIX PRINTER		M/S CONNECT INFO SYSTEM 14/26, 3RD MAIN ROAD, 2ND LAYOUT, TEACHERS COLONY, KOLATHUR, CHENNAI-600099 PH-26511002	A4b5 06-09-10	3	6,646
3	05-05-10	D-LINK 24 PORT GIGABYTE SWITCH, DGS-1024D	PTAN/LAN/ HEGALAB/2009 14-11-09	V/S NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUMULAIVOYAL, CHENNAI-600062	VSN/VAT/b 2010-11 05-05-10	2	10,590

STOCK REGISTER

FOLIO No. 20

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
6,43,500	IBM LAB			33	A.A.S	A.A.S	[Signature]
	OS system windows service room			23-8 = 25	A.A.S	A.A.S	[Signature]
19,938	IBM LAB			3	A.A.S	A.A.S	
2,11,80	IBM LAB			2	A.A.S	A.A.S	

NON CONSUMABLE

Item Description : MICROSOFT LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
4	14-11-09	AMP CAT 6 JACK PANEL 24 PORT	PITAM/LAN MEGALAB/2009	VS NETWORK PRIVATE LTD 67, ANNAI NAGAR, TIRUVOLUVAIVAL, CHENNAI-600062	VSN/VAT/6 /2010-11 05-05-10	3	4,569.60
5	14-11-09	9U RACK-WALL MOUNTABLE	PITAM/LAN MEGALAB/2009	VS NETWORK PRIVATE LTD 67, ANNAI NAGAR, TIRUVOLUVAIVAL, CHENNAI-600062	VSN/VAT/33 /2010-11 23-05-10	1	4,050
6	14-02-11	CANON LBP 2900 B LASER PRINTER		M/S CONNECT INFOSYSTEM 14/2b, 3rd Main Road, 2nd layout, Teachers Colony, Kola Thug.	14-02-11	1	5432.70
7	17-06-11	DP-TONA DLP PROTECTOR EG-521	17-06-11	ANBAL ENTERPRISES PH-26511009	AE/682 17-06-11	1	45,350

STOCK REGISTER

FOLIO No. 11

Total Amount Rs.	Lab ID Number	Location in the Lab	Disposed through Cond. / Sale	Balance	Signature of Lab Incharge	Signature of the HOD	Remarks
9	10	11	12	13	14	15	16
13,708.8	MICROSOFT LAB			3	AVD. O. [Signature]	[Signature]	[Signature]
4,050	MICROSOFT LAB			1	AVD. O. [Signature]	[Signature]	[Signature]
5,432.70	MICROSOFT LAB			1	AVD. O. [Signature]	[Signature]	on
A5,350	MICROSOFT LAB			1	AVD. O. [Signature]	[Signature]	[Signature]

Item Description : ORACLE LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1.	17-12-09	INTEL CORE 2 DUO E7500 2.93 GHz PROCESSOR, 2GB DDR2, 250GB SATA, 18.5 TFT, OPT USB MOUSE, KEYBOARD Ps/2, GIGABIT LAN		M/S HCL INFO SYSTEM LTD SEBARAPET, PUDUCHERRY-605111, PH-28291243	PER-HCL13/ 31209 03-12-09	33	19,500
2	06-08-10	NEP 800DX-DOT MATRIX PRINTER		M/S CONNECT INFO SYSTEM 14/26, 3RD MAIN ROAD, 2ND LAYOUT, TEACHERS COLONY, KOLATHUR, CHENNAI - 600099 PH-26511002	A4b5 06-09-10	3	6,646
3	05-05-10	D-LINK 24 PORT GIGABYTE SWITCH, DGS-1024D	PTAN/LAN/ MEGA LAB/2009 14-11-09	VS NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUVULAIVOYAL, CHENNAI-600062	VSN/VAT/6 2010-11 05-05-10	2	10,590

V. Prasad

NON CONSUMABLE

Item Description : ORACLE LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
4	14-11-09	AMP CAT 6 JACK PANEL 24 PORT PTAM / LAN	MEGALAB/2009 14-11-09	NS NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUNULAVOYAL, CHENNAI-600062	NSN/VAT/6 12010-11 05-05-10	2	4,569.60
5	14-11-09	GU RACK-WALL MOUNTABLE	PTAM / LAN MEGALAB/2009 14-11-09	NS NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUNULAVOYAL, CHENNAI-600062	NSN/VAT/33 12010-11 23-05-10	1	4,050
6	14-02-11	CANNON LBP 2900 B LASER PRINTER		M/S CONNECT INFOSYSTEM 14/26, 3rd Main Road, 2nd layout, Teachers Colony, Kolathur. PH: 26511002	14-02-11	1	5432.70
7	09-07-13	SONY DXL100 LCD PROJECTOR X 8x6 PULL DOWN SCREEN	SKY/0AB/15/ 13-14	SKYNET INNOVATIONS VIRUGAMBALAM, CH-600 092	09-07-2013	1	28,736

Item Description : SUN LAB

NON CONSUMABLE

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1	17-12-09	INTEL CORE 2 DUO E7500 2.9366 Hz PROCESSOR, 2GB DDR2, 250GB SATA, 18.5 TFT, OPT USB MOUSE KEYBOARD Ps/2, GIGABIT LAN.		M/S HCL INFOSYSTEM LIMITED, SE DARGPET, TUVCHERRY, CHENNAI [605111] PH: 28291243	PER HCL/21 21209 3-12-2009	33	19,500
2	6-08-10	WEP 800DX-DOT MATRIX PRINTER		M/S CONNECT INFOSYSTEM 14/26, 3rd Main Road, 2nd Layout, Teachers Colony, Isolathrus, PH: 26511002	AA65 06-09-10	3	6,646
3	05-05-10	D-LINK 24 PORT GIGABYTE SWITCH DGS-1024D	PITAM/LAN/ MEGA LAB/2009 14-11-09	V/S NETWORK PRIVATE LTD 6T, ANNAL NAGAR, THIRUHUVAI VEDYAL, CHENNAI-600062	VSN/VN/14 /2010-2011 05-05-10	2	10,590

STOCK REGISTER

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
6,43,500	SON LAB			35	A. V. S.	A. V. S.	11/11
19,938	SON LAB			3	A. V. S.	A. V. S.	11/11
21,190	SON LAB			2	A. V. S.	A. V. S.	11/11

Item Description : SUN LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
4	14-11-09	AMP CAT 6 JACK PANEL 24 PORT	PTAM/ LAN /MEGA LAB/2009 14-11-09	VJ NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUMULAINOYAL, CHENNAI-600062	VJN/VAT/6 /2010-11 05-05-10	2	4,569.60
5	14-11-09	9 U RACK-WALL MOUNTABLE	PTAM/ LAN /MEGA LAB/2009 14-11-09	VJ NETWORK PRIVATE LTD 67, ANNAI NAGAR, THIRUMULAINOYAL, CHENNAI-600062	VJN/VAT/33 /2010-11 23-05-10	1	4,050
6	14-02-11	CANON LBP 2900B LASER PRINTER	PTAM/ Printers/ Megalab/2010	M/S CONNECT INFOSYSTEM 14/2b, 3rd Main Road, 2nd layout, Teachers Colony, Kolathur, PH-265 11002	14-02-11	1	5,432.70
7	09-07-12	Sony D100 LCD PROJECTOR	Sky/lab/175/ 13-14	SKYNET INNOVATIONS VIRUGAMBALIKAM, CH-600 092	09-07-12	1	28736
		SX6 PULL DOWN SCREEN					

STOCK REGISTER

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
9,139.2	SUN LAB			2	<i>AVA-D</i>	<i>[Signature]</i>	<i>[Signature]</i> 11/2/11
4,050	SUN LAB			1	<i>AVA-D</i>	<i>[Signature]</i>	
5,432.70	SUN LAB			1	<i>AVA-D</i>	<i>[Signature]</i>	<i>[Signature]</i>
28,736	SUN LAB			1	<i>AVA-D</i>	<i>[Signature]</i>	<i>[Signature]</i>

STOCK REGISTER


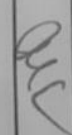




FOLIO No. 1

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
9,11,400-00		IT Department Microprocessor Lab					✓
1,70,100		IT Department Microprocessor Lab					✓

Verified
Date 15/11/2011
Signature of HOD
BT

STOCK REGISTER

FOLIO No. 2

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
49,500.00		IT Department Microprocessor Lab					
22,152.00		IT Department Microprocessor Lab					

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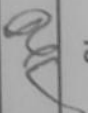





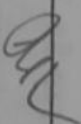
Item Description :

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
5.	19-07-11	8085 MicroProcessor Trainer kit [Micro 85 eb-11]	PITAM/MICRO-PROCESSOR/IT/ 2011 28-04-11	VI Microsystems Pvt.Ltd Plot No. 75, Electronics Estate, Perungudi Chennai - 600096 Ph: 24961842/52 Mail: Sales@Vimicrosystems.com	0720 19/7/2011	2	7,455
6.	21/7/06	8085 MicroProcessor Trainer kit [Micro 85 eb-11]		old kits	old kits	10	
7.	21/7/06	8086 Trainer kit [LCD Model]		old kits	old kits	15	
8.	17-06-14	8086 MicroProcessor Development kit	DTAM/PO/043/ 2012 - 2013, 08/04/2014	VI Microsystems Pvt. Ltd Plot No. 75, Electronics Estate Perungudi, Chennai - 600096 Ph: 24961842/52	0215 17-06-14	15	10,132.50

mail: sales@Vimicrosystems.com

STOCK REGISTER

FOLIO No. 3

Total Amount Rs. 9	Lab ID Number 10	Location in the Lab 11	Disposed through Cond. / Sale 12	Balance 13	Signature of Lab Incharge 14	Signature of the HOD 15	Remarks 16
14,910.00		IT Department Microprocessor Lab					✓
		IT Department Microprocessor Lab					✓
							✓
		IT Department Microprocessor Lab					✓
1,51,987.50							

NON CONSUMABLE

Item Description :

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
9.	17-6-14	8051 Microcontroller Cross Assembler	PITAM/Pol 043/2012 - 2013 08-04-14	VI Micro systems Pvt.Ltd Plot No.75, Electronics Estate Perungudi, Chennai - 600096. Ph:- 24961842/52 Mail:- sales@vimicrosystems.com	0215 17-06-14	15	7,455
10.	19-7-11	8051 Micro Controller [Micro 51 LCLCD]	PITAM/Micro- PROCESSOR/IT 2011 28-04-2011	VI Micro systems Pvt.Ltd. Plot No. 75, Electronics -Estate, Perungudi Chennai - 600096 Ph:- 24961842/52 Mail:- sales@vimicrosystems.com	0720 19-07-11	10	6951
11.		8051 micro Controller [Micro 51 LCLCD]		Old Kits "	0720 19-07-11	5	6,951

NON CONSUMABLE

Item Description :

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
12.	17-06-11	stepper Motor interface Module Traffic Light Controller interface Module 8 channel ADC Interface Board 2 channel DAC Interface Board 8251 & 8253 Interface Board (NBMB 004) 8255 Interface Board (NBMB 008) 82299 Keyboard & Display Interface	PSTAM/PT/ Micro Processor/ 2011 28-05-11	VI Micro systems Pvt.Ltd Plot No.75, Electronics Estate, Perungudi, Chennai - 600096. Ph: 24961842152 Mail: Sales@Vimicrosystems.com	0457 17-06-011	5 5 5 5 5	3764.80 1232.40 2407.60 2771.60 2204.80
13.	29/5/14	Prm/000 ASN410XXXX Scientific Sm410 30MHz Analog Oscilloscope	PTAN/P0/ 045/2013-2014 23-04-14	Scientific Mes Technik Pvt. Ltd. B-14, Industrial Estate Poleground, Tindore - 452015 Ph: 0731-2422330 Mail: info@scientificindia.com	SHI/110116/ 14-15 29-05-14	10 5	16,779.00 2,995.20

NON CONSUMABLE

Item Description :

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
14.	19-07-11	20MHz Dual Trace Oscilloscope MODEL : AN102	PTAM/MICRO PROCESSOR IIT 2011 31-05-2011	ADVANTECH Instruments & Services # 19, 19 th Street, Jai Nagar Arambakam Chennai - 600106 Ph: 9282111308 mail: adtechins@yahoo.com	DC/021 19-07-2011	5	13,860.00
15.	19-07-2011	MASH Software	PTAM/MICRO PROCESSOR IIT 2011 31-05-2011	ADVANTECH Instruments & Services # 19, 19 th Street, Jai Nagar Arambakam Chennai - 600106 Ph: 9282111308 mail: adtechins@yahoo.com	DC/021 19-07-2011	1	15,750.00
16.	24-02-2015	Printer Interface Board (VBMIB-005)	02/12/14	VI Microsystems Pvt. Ltd. Plot No. 75, Electronics Estate, Puzugudi, Chennai - 600 096 Ph: 2496 1842, 1852	0895 24-02-2015	5	1,932.00

Email: sales@vismicrosystems.com

NON CONSUMABLE

Item Description :

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
17	27/03/2015	Real time clock/calendar board [VAMB 015]	21-01-2015	Vi. Microsystems Pvt. Ltd. Plot No. 75, Electronics Estate Prungudi, Chennai-600 076. Ph: 2496 1842, 1852 Email: sales@vicsystems.com	10 Nos of 8085 kits are transferred to Mechanicals job (Mechanical Dept) and kits condition is verified by Ms. Kamala Madhan Jee Department	05	2751.00
18	04-07-16	8085-Microprocessors Trainer kit		Mechanicals / HO D (Ms. Jayaraman)	27/03/2015	05	







Item Description : AUTODESK LAB

NON CONSUMABLE

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1)	14/12/2011	INTEL CORE 2 Duo E5300 2.93 GHz PROCESSOR, 2GB DDR II 250GB, 18.5 TFT, OPT USB MOUSE, KEYBOARD.		M/S HCL INFOSYSTEM LIMITED, SEDAPPET POONCHERRY, CHEMMURAI - 605111	14/12/2011	20	19,500
2)	22/6/2012	INTEL CORE I3 PROCESSOR 3.30GHZ 2GB RAM, Seclab SATA HDD DISK, 18.5 LED MONITOR, OPT USB MOUSE, KEYBOARD	PITAN/Polona 2012-2013	A-TEAM INFORMATION TECHNOLOGY LTD B2-2 VITAYARAGANVA HALLER No-1 VITAVA RAGANVA ROAD THEYANMATHY	DC-0346/138 0346 22/6/2012	16	23,500
3)	14/12/2011	Canon L8P 2900B LASER PRINTER	PITAN/Printed Megab/2010 10-2-2011	CONNECT INFOSYSTEM 14/36, 3rd HALL ROAD, TEACHERS COLONY	AG10 14/12/2011	1	5,1432.70

STOCK REGISTER

FOLIO No. **6**

Total Amount Rs.	Lab ID Number	Location in the Lab	Disposed through Cond. / Sale	Balance	Signature of Lab Incharge	Signature of the HOD	Remarks
9	10	11	12	13	14	15	16
3,90,000	AUTO DESK		—	Nil	P.P.		
3,77,136	AUTO DESK		—	Nil	P.P.		
S/ H32-70	AUTO DESK		—	Nil	P.P.		

Item Description : AUTO DESK LAB

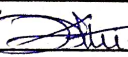

NON CONSUMABLE

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
4)	31/7/2012	CAT6 24 PORT PATCH PANEL	PITAH/PO/003 2012-2013	MRS SYSTEM & TECHNO LOGICS PVT LTD OLD NO. 180 NEW NO. 36 LAKE VIEW ROAD	01 38 31/7/2012	2	5002
5)	28/8/2012	QU WALL MOUNTABLE RACK WITH POWER	PITAH/PO/003 2012-2013	MRS SYSTEM & TECHNOLOGICS PVT LTD, LAKE VIEW ROAD WEST MANIBALAH	50 28/8/2012	1	11091
6)	28/8/2012	D-LINK 24-PORT SWITCH	PITAH/PO/003 2012-2013	MRS SYSTEM & TECHNOLOGICS PVT LTD LAKE VIEW ROAD WEST MANIBALAH	50 28/8/2012	2	8637

STOCK REGISTER

Issue Details

FOLIO No. **26**

Date of Issue 8	Quantity Issued 9	Issued to which Lab 10	Purpose of Issue 11	Balance 12	Signature of the Receiver 13	Signature of the HOD 14	Remarks 15
26/12/2013	01	MBA/BT/1st Year Lab	-	-NIL-	ANA-D		

STOCK REGISTER

Issue Details

FOLIO No. 35

Date of Issue 8	Quantity Issued 9	Issued to which Lab 10	Purpose of Issue 11	Balance 12	Signature of the Receiver 13	Signature of the HOD 14	Remarks 15
02/01/2014	01	MBA/BT/First Year Lab	-	-	AVAS		Hobz
	4	MBA/BT/first Year lab	-	-			
	1	MBA/BT/first year lab	-	-			
	1 -	Transferred to	BT faculty room for MBA	30/1/19			

PRATHYUSA ENGINEERING COLLEGE

DEPARTMENT OF ECE

SYSTEM STOCK REGISTER

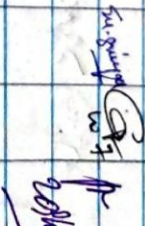
DSP LAB

Sl. No	Date of Receipt	Specification of Equipment	Purchase order No. & date	Supplier's Name/Details	Invoice/Date	Received	Remarks
1		Intel Core i3 Processor 24GB RAM 4GB DDR2 RAM 160 GB SATA HDD Key board Ps/2 15" CRT monitor USB Mouse	AC-11/2012-19-Team	Computer's 102, S.K.S. Building Pondicherry	102, S.K.S. Building Pondicherry		
2		HP P0-3230 Core i3-3220 Desktop @ 8.20 GHz/4GB/ HDD	201-2012 SYSTEMS 18/07/2012	M/S N.R.S Systems 14/1918 Technologies PVT LTD 4kg, P. S. Road- Kandamangalam T. Nagarod. Coimbatore.	18/07/2012		
36	13/06/2014	31 Sy. CRT Monitor	13/06/2014	DISP Lab	13/06/2014		31 Sy. CRT Monitor shifted to Mega Lab from DSP Lab.
		Low Voltage sign.		Singaram			Mega Lab: <i>[Signature]</i>
		High Voltage sign.		<i>[Signature]</i>			Purchased.
		25.200 25.2000 DSP Lab					1 mark <i>[Signature]</i>

(Principal/ECE / DSP / SYSTEM 02-37)

[Signature]

[Signature]

S.Nb	Date of Receipt	Specification of Equipment including brand name & S.Nb.	Purchase Order No. & Date	Supplier Name & Address	Delivery Date/Order No.	Qty. Received	Rate / Unit	Total Amount	Location in which received (e.g., Lab)	Disposal Method (e.g., Sold)	Balance Spn of HOD	Principal
3	6/7/16	TF1 HCL Monitors		M/S HCL Infosys Pvt. Ltd. & Address: PUDUCHERRY, S-12-2009 CHENNAI PH: 98891243	PER - HCL 21209	31			Received from the same (Puducherry) to DSP Lab			 S. Srinivasan 6/7/16

SYS NO	HARD DISK CAPACITY / S.NO	RAM CAPACITY / S.NO	PROCESSOR TYPE / SPEED	FLOPPY DRIVE
Pedestal/sys 1	SEAGATE 20GB / 5ED30ACX	128MB / 10150020 00000011	Intel PIII / 666MHz	SONY 65524198
Pedestal/sys 2	SAMSUNG HD64 / 103320W5345	128MB / 10630006	CE PIII / 600MHz	CE 0Y 32415
Pedestal/sys 3	Quantum 20GB / 13A0250H63T	128MB / 11053320011	CE PIII / 800MHz	CE 34 20174
Pedestal/sys 4	Samsung HD64 / 10536J1FW534517	128MB - 0243	Intel Celeron / 500MHz	SONY 65524192

MONITOR	MOTHER BOARD	KEYBOARD	MOUSE	Keyboard	LBG SYCHRAE	HDD	RAM/OML
SAMSUNG	Intel	TWS	INTEX	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SAMSUNG	CE	TWS	INTEX	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SAMSUNG	CE	TWS	Logitech	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SAMSUNG	Intel	TWS	Logitech	-	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

SYS NO	HRD DISK CAPACITY/SNO	RAM CAPACITY/SNO	PROCESSOR TYPE/SPEED	FLOPPY DRIVE	MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	Remarks	LAB ENCLOSURE	HOD	PRINCIPAL
Pel/ce/bs/bs/5	Samsung	1GB	Intel 766MHz	Sony	Samsung	Intel	Zenith	Inter	-	✓		kelvi
Pel/ce/bs/bs/6	SEAGATE 200GB 6ED34760	128MB-2149 128MB-0243	Intel PIII / 766 MHz	SONY 6655H2AS	SAMSUNG	Intel	TUG	INTEK	-	✓		kelvi
Pel/ce/bs/bs/7	SAMSUNG OS 5637E N529K S29	128MB-DIP-17W 128MB-0243	Intel PIII / 816 MHz	SONY 6620824B	SAMSUNG	Intel	ZENITH	Logitech	-	✓		kelvi

S/N	HARD DISK CAPACITY / S/N	RAM CAPACITY / S/N	PROCESSOR TYPE / SPEED	FLIPPY DRIVE	MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	Remarks	LAB INCHARGE	HOD	PERFORM
REC/LEC/BS/BS/8	SEAGATE 20GB TE022EBX	128MB - HDT14 128MB - B4417A	Intel celeron/ 800MHZ	SONY	samsung	INTEL	TUS	INTEX	-	sk	sk	city
REC/LEC/BS/BS/9	Quantum 20GB 36924438	128MB - CV133 128MB - 0245	Intel celeron/ 800MHZ	NO FLIPPY DRIVE	samsung	INTEL	TUS	INTEX	-	sk	sk	city
REC/LEC/BS/BS/10	MAXTOR H05A/	128MB - 10010611 128MB - 06080026	Intel PIII / 866MHZ	SONY 66651024	samsung	INTEL	Logitech	Logitech	-	sk	sk	city

ITEMS
DESCRIPTION OF SYSTEM DETAILS

SYS NO	HARD DISK CAPACITY/S.N.O	RAM CAPACITY/S.NO	PROCESSOR TYPE/SPEED	FLOPPY DRIVE
Pec/le/dep/scr/11	QUANTUM 20GB/65025529182	640000K - 128MB 9MB - 6MB	CE PIII / 800MHZ	CE
Pec/le/dep/scr/12	SAMSUNG 40GB/05751AW7053	128MB - 2MB 64MB - 9MB	Intel Celeron 766MHZ	
Pec/le/dep/scr/13	SAMSUNG 40GB/05751AW7053	128MB - 2MB 64MB - 9MB	Intel PIII / 666MHZ	SONY 65536896

Syno 1 to 13 has been transferred to

MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	PARALLEL LPT I-C	HOD	PRINCIPAL
SAMSUNG	CE	zenith	Intex			
SAMSUNG	Intel	Samsung	Intex			
SAMSUNG	Intel	Samsung	Intex			

R. E. Lab on 1/1/07.

~~Master~~

Signature

SYS NO	HARD DISK CAPACITY/S.N.O	RAM CAPACITY/S.N.O	PROCESSOR TYPE/SPEED	FLOPPY DRIVES
select sys 14	SPINSON 128MB - 2149	128MB - 2149	Intel celeron / 800MHZ	SONY 6b57957
select sys 15	QUANTUM 128MB - 0630086	128MB - 0630086	CE PIII / 600MHZ	CE 0Y32949
select sys 16	QUANTUM 128MB - 2149	128MB - 2149	Intel celeron / 766MHZ	SONY 6b57957

MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	Peripherals	LPB INCHES	MOD	REMARKS
SAMTRON	Intel	TUS	Logitech	Transfered to ECE Dept (staff room)	8	8	ketvi
SAMTRON	Intel	TUS	INTEX	Transfered to ECE Dept.	8	8	ketvi
SAMSUNG	"	TUS	INTEX		8	8	ketvi

SYS NO	HARD DISK CAPACITY / S.M.D	RAM CAPACITY / S.M.D	PROCESSOR TYPE / SPEED	FLOPPY DRIVE
pec/tee/pe/so/1	SEBANTE 20GB/1500000	214-128MB	Intel celeron / 760MHZ	SONY 65208237
pec/tee/pe/so/2	SEBANTE 20GB/1500000	214-128MB	Intel celeron / 760MHZ	SONY 65208237

MONITOR	MOTHER BOARD	KEYBOARD	MOUSE	ESSENTIALS	LI	HOD	PRIVILEGE
SHARPON	INTEL	zenith	intel	Logitech	intel	Logitech	intel
SHARPON	INTEL	zenith	intel	Logitech	intel	Logitech	intel

System No. 15-19
 has been transferred to
 hp lab on 5/15/17
 [PA-Block] second person

Transferred to hp lab.

Transferred to hp lab.

SVS NO	HARD DISK CAPACITY/S.N	RAM CAPACITY/S.N	PROCESSOR TYPE/SPEED	FLOPPY DRIVE	MONITOR	MOTHER BOARD	KEYBOARD	MOUSE	Scanner to net lab	LAB INCURRED	HAD	Principal
Pdte bharosa	SAMSUNG 2000/1203191405	2144 - 128MB 948 - 64MB	Intel Celeron/ 1600MHz	SONY 62000500	SAMSUNG	Intel BOARD	INTEX	INTEX		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	K.L.V.
Pdte bharosa	SAMSUNG 2000 0231023352	61283 - 128MB 0243 - 128MB	Intel PIII/ 800MHz	SONY 66208503	samsung	Intel	TVS	INTEX	Scanned to net lab	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	K.L.V.
Pdte bharosa	SAMSUNG 2000 05302000104	948 - 64MB 0630056 - 128MB	Intel Celeron/ 1600MHz	-	samsung	Intel	samsung	Logitech		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	K.L.V.
Pdte bharosa	SAMSUNG 06005050104	2144 - 128MB 0600505 - 128MB	Intel PIII/ 800MHz	SONY 66653890	samsung	Intel	TVS	INTEX		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	K.L.V.

SYS NO	HARD DISK	RAM	PROCESSOR	FLOPPY 2411
Praktikum 25	Seagate 2066 / 9V3001-313	1GB / 1GB300008	Intel Pentium III 600MHz	CE 0V32918
Praktikum 24	Quantum 2006 / 130313131313	1GB / 1GB300008	Intel Pentium III 516 MHz	Sony 66208501
Praktikum 23	Samsung 1066 / 051313131313	1GB / 1GB300008	Intel Pentium III	Sony 66208501

MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	LAN	HAND PRINTER
Samsung	CE	Logitech	Intex	Transferrable 10/5	kelip
Samsung	Intel	Samsung	Logitech	-	kelip
Samsung	Intel	MS	Logitech	-	kelip

SYS NO	HARD DISK CAPACITY S.M.O	RAM CAPACITY S.M.O	PROCESSOR TYPE SPEED	FLOPPY DRIVE
Pc/feber/sys 28	Quantum 2000/613030015233	4MB / 5mb6 128MB / 6030005b	Intel PIII / 800MHz	Parasparc 1.5 6A 34br
Pc/feber/sys 29	Samsung 4000/532525252713200184179	128MB / 100101010	Intel PIII / 516MHz	Sony 64558911
Pc/feber/sys 30	Samsung 4000	128MB	PIII 800MHz	Sony

MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	TRUVE	LPB INCHARGE	HPD	HPD
Samsung	CE	zenith	Logitech	-	-	-	-
Samsung	Intel	TUS	INTEX	-	-	-	-
Samsung	Intel	TUS	INTEX	-	-	-	-

SYS NO	HARD DISK CAPACITY/S.NO	RAM CAPACITY/S.NO	PROCESSOR TYPE/LSPEED	FLOPPY DRIVE
Project/analysis 21	Samsonit 40GB	1GB DR	866 MHz	Sony
Project/analysis 22	Samsung 40GB	1GB DR	Intel PIII 666MHz	Sony
Project/analysis 23	Sagate 40GB	1GB DR	Intel PIII 800MHz	Sony
PC/Computers	40GB-HDD	356MB	Intel - PIII - 800Hz	

Sys No: 20 - 25 has been transferred from DSP Lab to internet Lab. 3/9/07 D. K. J.

(8 Nos) Sys No: 26 to 33 has been transferred from DSP Lab handed over

MONITOR	MOTHER BOARD	KEY BOARD	MOUSE	CD DRIVE	LAN INTERFACE	HDD
Samsung	Intel	Samsung logical				
Zolt	Intel	Samsung	Intel			
Zolt	Intel	Samsung logical				
14" 15"	Intel	Black keyboard & Mouse	528 CD Drive			

main building to HOD-IT Dept. D. K. J.

Santhosh
3/9/07

VLSILAB

10

S. No.	NAME OF THE EQUIPMENT	RATE/ UNIT	QUANTITY	TOTAL RATE (R.S.)
1	INTEL P-IV - 2.8GHZ INTEL ORIGINAL MOTHER BOARD ATX MA. R01H, SERIAL: 40.5.B. H00 L44.F.D., 15" MONITOR-16 RNDX KEYBOARD & MOUSE MSUE (P.H. COMPUTER)	19,500/-	15	2,92,500/-
2	156 MB DDR400, S02H	385/-	15	5,775/-
3	Cere & Dve 2.4th Griz 20GB RAM 160GB HD without Monitor, Mouse, Keyboard	21,875/	15	32,8125/-

1. 156 MB DDR400, S02H
 2. Transferred to IGMT & Lab
 3. VLSI Lab in charge.

01/01/06 One (1) HP Monitor transferred from VLSI Lab to Megalab (Bajaj Lab)
 VLSI Lab Incharge: N.V.
 HOD VLSI: *[Signature]*
 Megalab Incharge: *[Signature]*
 HOD VLSI: *[Signature]*
 Punit Incharge: *[Signature]*
 1. 156 MB DDR400, S02H
 2. Transferred to IGMT & Lab
 3. VLSI Lab in charge.

VLSI Lab Incharge: N.V.
 HOD VLSI: *[Signature]*
 Megalab Incharge: *[Signature]*
 HOD VLSI: *[Signature]*
 Punit Incharge: *[Signature]*

A Team Computers
 122 S.K.S. Building,
 Penandur Road,
 Erode - 638 011

Buyer:
Pattiyala Institute of Technology & Management
 Tiruvallur

27/23
 Supplier's Ref
 1007
 Buyer's Order No
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Dated
31-Jan-2009
 Destination

Dated
31-Jan-2009
 Other Reference(s)

Dated
31-Jan-2009
 Modal/Terms of Payment

HPDXY 2480 E2180 160GB 2GB
 HP PART NO: K1.9894V
 HP 18.5" TFT Monitor
 SCIT8802TX.0S.02Z.06S.172
 053 1.12.096.290.141073.0074
 R1006.017.89320.066.11C4000650
 200.248.108.207.200.23W.871.11X
 200.221V.26GK.240.127
 PART NO: F59322A

Description of Goods	Quantity	Rate	Amt	Amount
HPDXY 2480 E2180 160GB 2GB	38 nos	21,875.00 nos		7,65,625.00
Output 4%			4%	30,625.00
Total				7,96,250.00

Amount Chargeable (in words)
 Seven Lakh Ninety Six Thousand Two Hundred Fifty Only
 E & O E



This is a Computer Generated Invoice

Buyer's VAT TIN
 33702903062
 Buyer's name
 Please state that this invoice shows the actual price of the
 described and that all particulars are true and correct.

S.No	Name of the Equipment	Part/unit	Quantity	Total Price (Rs)
1.	HP P2 8350 core i3-3220 processor, 2 GB Ram, 500 GB HD, HP 15.5 LED monitor, USB optical keyboard & mouse	26.460/-	31	9,19,020/-

NRS Systems & Technologies Pvt Ltd
 Old No: 180/106, HOSE Lake View Road
 West Marthandam
 Chennai
 E-Mail: saraswathi@nrsindia.in

Tax Invoice
 Invoice No: 58
 Delivery Note
 Suppliers Ref: B58
 Buyer's Order No: PTKAM/02/12/15/2013
 Dispatch Document No:
 Designated through: Prathyusha College
 Destination:
 Dated: 14-Aug-2013
 Modified Terms of Payment:
 Immediate
 Other Reference(s):

SI	Description of Goods	WAT %	Quantity	Rate	per	Amount
1	HP P2-127511 PC-I3J220T 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED	5	23 nos	25,200.00	nos	5,79,600.00
2	HP-P2 127511 PC-I3J220T 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED 3965000/18 5-LED	5	75 nos	25,200.00	nos	1,78,000.00

RECEIVED
 MAIN GATE
 6:30
 16/8/13
 SRI



This is a Computer Generated Invoice

16/8/13

continued

Tax Invoice(Page 2)

NRS Systems & Technologies Pvt Ttd
 Old No 180/New No36 Lake View Road
 West Mambalam
 Chennai
 E-Mail : saraswathi@nrsindia.in

Invoice No.	Dated
58	14-Aug-2013
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
B58	
Buyer's Order No.	Dated
PITAM/PO/021/2012-2013	10-Jul-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
Prathyusha College	

Buyer
Prathyusha Institute of Technology and Management
 Aranvoyal Kuppam
 Tiruvallur Road
 Poonamallee
 Chennai

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
3	LED Monitors HPLV1911-18.5" LED SINos 6cm3091g2s,6cm3091d01,6cm3091fd5 6cm3101bht,6cm3091f3n,6cm3091fps 6cm3091f46,6cm3091g28,6cm3101bhr, 6cm30102w0,6cm3091g2g,6cm3101cf6, 6cm3091fz4,6cm30102vs,6cm30102rk 6cm30102k6,6cm30102k7,6cm30102jr 6cm3010204,6cm30102jw,6cm30102k5 6cm3091dod,6cm3091g33,6cm3091fdl 6cm3091g0m,6cm3091dh4,6cm3091fdq 6cm3091dfq,6cm3091fw0,6cm3091g21 6cm3091d06,6cm3101bhn,6cm3101bhg, 6cm3091g27,6cm3091f3q,6cm3091fdh 6cm3101c54,6cm3091dll					9,57,600.00

continued ...

Prathyusha Institute of Technology & Management
 Aranvoyal Kuppam, Tiruvallur - 602025.
MAIN GATE
 6:30
 Goods Received
 16/8/13
 Security Incharge



S.N.O NAME OF THE EQUIPMENT QUANTITY TOTAL RATE (RS)

1 20 KVA UPS SYSTEM WITH DC POWER BACT UNIT 1 1,27,193.00



NUMERIC POWER SYSTEMS LIMITED

CORP OFF NUMERIC HOUSE
NO 5, SIR P S SWAMY SALAI
MILAPPORE
CHENNAI 600004

Phone no : +91-44-2492706 Fax no : +91-44-24992110

INVOICE CUM DELIVERY CHALLAN

Name and address of Buyer
PRAITHUISIA INSTITUTE OF TECHNOLOGY
AND MANAGEMENT
POONJAMMAL ETHIRUVALLIUR ROAD
ARAVINDAL KUPPAM
CHENNAI - 600025
TAMIL NADU
Phone no 04431613161
Fax no 27820131

Name and address of Consignee
PRAITHUISIA INSTITUTE OF TECHNOLOGY
AND MANAGEMENT
MEDIA LAB PROJECT
CHENNAI 600025
TAMIL NADU

Invoice No : 220001944
Invoice Date : 28/12/2006
Your Order ref: P174881P/S/S/SALAI
P O DIRM : 27 12 2006
Sales Order No : 118124
Sales Order Date : 28 12 2006

Slno	Description of goods	Total Qty	Price per Unit	Total price	Tax @	Tax Amount	Total Amt
1	20 KVA UPS SYSTEM WITH DC POWER BACT UNIT	2	226,739.98	453,479.96	4% VAT	18,529.20	472,009.16
Sub Total (A)				453,479.96		18,529.20	472,009.16
Sub Total (B)							444.72
Grand Total (A + B)							472,453.88
Total Amount: Four Lakh Thirty Four Thousand Four Hundred Thirty One only							472,453.88

IN CST NO 634829 / 01 / 10 / 1994
TIN/VAT NO 33560700851
Service Tax No. AACN2366FST002 / 04 / 08 / 2003
PAN Number AACN2366 F

Insurance Covered with NEW INDIA ASSURANCE COMPANY LIMITED
7104827189200000112 VAL O UPTO 30/09/2010

Confirmed that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

TERMS OF SALE

1 Goods once sold will not be taken back or exchanged.
2 Buyer under date to submit the applicable condition Tax forms/Certificate. 3 Subject to the terms and conditions of our order confirmation. 4 Interest will be charged at 18% if payment is not made within 15 days. 5 All disputes are subject to Chennai jurisdiction only. 6 Sales Tax + 4% applicable to be sent within 20 days from invoice date else supplementary invoice will follow for the full tax value. 7 In respect of goods, where there is no credit of additional duty of customs levied under sub-section (5) of section 3 of Customs tariff act 1975 shall be admissible.

For NUMERIC POWER SYSTEMS LTD.
Authorized Signatory
Cop. Of "Numeric House" No 5, Sir P S Swamy Salai, Milapore, Chennai - 600 004 Tel: 044-2492706 Fax: 044-24992110
(NOTE: This is a system generated document.)

EDC & ESD LAB

no.	Hard disk	RAM	Mother board Processor	CD-Drive	Floppy-Drive	Monitor	Keyboard	Lab notebook
1. PC/ECE/	20GB	128 MB RAM	Intel celeron	LG	SONY	SAMTRON serial no. DT15TH ER4403854	TVS unbranded	Pyralis
2. PC/ECE/ Ec/M-01	20GB	128MB RAM	Zenith Pentium (C) Zenith	-	SONY	Zenith 6204005 469	zenith	Pyralis
3. PC/ECE/ Ec/ M-02	20GB	128 MB, RAM	Pentium (C) Zenith	-	SONY	SAMSUNG DT15TH DR 526025X	zenith	Pyralis
4. ISOL ECE/ MDN-04	20GB	128MB RAM	Intel Celeron	-	SONY	Zenith 6204005 95	zenith	Pyralis
5. ISOL ECE/ MDN-05	20GB	128MB RAM	Intel celeron	-	SONY	SAMSUNG DT15TH DR 526025X	TVS	Pyralis

Transformed to nice lab.

SYS. No	Harddisk	RAM	MOTHER BOARD PROCESSOR	CD-DRIVE / FLOPPY DRIVE	MONITOR	KEYBOARD	LAB. INCHARGE
6. ISO/ECE/MON-DB	20GB	128 MB RAM	INTEL CELEBRN	FLOPPY DRIVE	SAMSUNG	SAMSUNG	Quadal
10/ECE/SYS-06			Transferred from MCA Lab.				
7. MON	40GB	256 MB RAM	INTEL (P) PENTIUM/CD IV	FLOPPY	LG	SAMSUNG	
SYS-27							
8	SYS-21 40GB	256 MB RAM	INTEL (P) PENTIUM/CD IV	FLOPPY	LG	SAMSUNG	
9	000 K12 bytes 40GB	250 MB RAM	INTEL (P) PENTIUM/CD IV	FLOPPY	LG	SAMSUNG	
10	SYS-28 40GB	256 MB RAM	INTEL PENTIUM IV	FLOPPY	LG	SAMSUNG	
11	SYS-32 40GB	256 MB RAM	INTEL PENTIUM IV	FLOPPY	LG	SAMSUNG	

Transferred to MCA Dept.
 Date:
 Signature:

1. SYS-27
2. SYS-31
3. 000 89266605
4. SYS-32

2009.

8

SYS. NO	HARD DISK	RAM	MOTHER BOARD PROCESSOR	CD-ROM DRIVE / FLOPPY DRIVE	MONITOR	KEYBOARD	CPU	LAB INCHARGE
Pran/ECE / Exc-LAB/ Mon 01 CPU 01	160 GB	1 GB	INTEL Core2 Duo	-	ZENITH PC	HP	HP	Mr. Gupta
Pran/ECE / Exc-LAB/ Mon 02 CPU 02	160 GB	1 GB	INTEL Core2 Duo	-	SAMSUNG	HP	HP	Mr. Gupta
Pran/ECE / Exc-LAB/ Mon 03 CPU 03	160 GB	1 GB	INTEL Core2 Duo	-	SAMSUNG	HP	HP	Mr. Gupta
Pran/ECE / Exc-LAB/ Mon 04 CPU 04	160 GB	1 GB	INTEL Core2 Duo	-	ZENITH PC	HP	HP	Mr. Gupta
Pran/ECE / Exc-LAB/ Mon 05 CPU 05	160 GB	1 GB	INTEL Core2 Duo	-	SAMSUNG	HP	HP	Mr. Gupta
Pran/ECE / Exc-LAB/ Mon 06 CPU 06	160 GB	1 GB	INTEL Core2 Duo	-	SAMSUNG	HP	HP	Mr. Gupta

PG LAB

Systems transferred from CSE PG Lab on 22/08/2012		✓			
16.	HPDx2480/LGB 160 GB/7200 rpm Core 2 Duo 2.66 GHz HP Keyboard/PS 2 Mouse <small>CSE-PG Lab Stock Reg. No. 100 [Folio No. 5]</small>	27,420/-	15 (Chalmers) System Manager's Other	411,200/- 30/12/2008	R.M. <i>[Signature]</i>
			In S.No: 16, one system is transferred to IEEG student Chakraborty (in-charge Dr. Manjiv/EE) - with additional 1GB RAM. Now the remaining system available in PG Lab is 14. <i>[Signature]</i>		
			PG Lab In-charge	IEEG	MOPPEE PRINCIPAL

NI LABVIEW

150							
S.No	DATE OF PURCHASE	CUSTOMER NAME & ADDRESS	QUANTITY RECEIVED	REVIEW BY	RATE PER UNIT	TOTAL AMOUNT	CAB INCHARGE
				INITIALS & MOBILE NO.	RS		
1	26/11/2011	A-Team Computers Information Technology B Configuration: HP Pro 3380 MTX / Core i3-2100, 2 GB RAM, 500 GB Hard Disc - HP 18.5" LCD monitor	36 nos	Dr. Manjiv 22, 619-05	22,619.05	8,555,000	Kolipore ✓
2	17/06/2011	Ambaj Entel Private FORTRAN LCD PROJECTOR	1	No: 41/11	45,350	45,350	Kolipore (Missing from lab floor)
3	4/11/2014	M/s. Consul Consultants - I/O (P) Ltd CONSUL FORTRAN ON-LINE UPS SYSTEM EAV/4444 (Gangotri)	1		4,08,480	4,08,480	Kolipore ✓ The working is not done. 27% fault and it is not to be bought on 9/11/14. To Mr. A. B. Z. Entel and provided new 27% fault. 20% of batteries are replaced. 30% of batteries are replaced. 30% of batteries are replaced.
4	4/11/2014	D-link 4x 2480 Gbps Byte Swift DSS-1410 [NBS SYSTEMS] [GUITI/ATI]	1	SNV'92	7200	14,400	Kolipore ✓

COMMUNICATION SYSTEMS LAB

100

SNo	Name of the Item/System with Description	Rate/unit	Quantity
✓	HP DX2480/16.8/160GB/1300Proc. CPU + keyboard + optical mouse	13,365/-	6
2.	Total Cost (INR) 2. Duo CPU 2.6T GHz, 1GB of RAM E 7300 @ 2.66GHz. Microsoft Natural PS/2 Keyboard	21,875/-	07
	Case 2 DUO 2.66GHz + 2GB RAM + 160 GB HDD + 18.5" TFT + 18GB K/B + Optical mouse + HP Company dx 2480.	1,53,125/-	

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Total	Date	Remark	Lab. Charges	H.O.D.	Port Printing
8,01,900/-	07.01.09	Received from CSE dept. (instead of that Ps system - 6ms)	✓ 11/09	✓ 16/11/09	✓ 14/11/09
1,53,125/-	04.01.11	Transferred from Case-Tool LAB.	✓ 21/11/11	✓ 16/11/11	✓ 17/11/11



PRATHYUSHA ENGINEERING COLLEGE

DEPARTMENT OF MECHANICAL ENGINEERING

STOCK REGISTER- COMPUTER DETAILS

NON CONSUMABLE

Item Description : STAAD PRO LAB

Sl. No.	Date of receipt	Specification of equipment including brand name & Sl. No.	Purchase Order No. & Date	Supplier's Name & Address	Delivery Challan / Invoice No. & date	Quantity received Nos / Units	Rate / Unit
1	2	3	4	5	6	7	8
1)	17-12-09	INTEL CORE 2 DUO E3500 2.93GHZ PROCESSOR, 2GB DDR II, 250GB SATA 18.5 TFT, OPT USB Mouse KEYBOARD PS/2, CABLED LAN.		M/S HCL INFOSYSTEM LIMITED, SEDRAPET, PONDICHERY, CHENNAI - 600111 PH: 28291243		29	19,500
				ATEAN INFORMATION TECHNOLOGY LTD	DC-0346 22/6/2012	8	23,571
2)	22-6-2012	INTEL CORE I3 PROCESSOR 2GB RAM, 500GB SATA HARD DISK, 18.5 LED MONITOR, OPT USB MOUSE KEYBOARD	PITAH/PB/001 2012-2013	B2-2 VIJAYARAGAVA ROAD THEYANPET CHENNAI			

STOCK REGISTER

FOLIO No. 1

Total Amount Rs.	Lab ID Number	Location in the Lab	Disposed through Cond. / Sale	Balance	Signature of Lab Incharge	Signature of the HOD	Remarks
9	10	11	12	13	14	15	16
546,000	STAAD PRO LAB		-	NIL	P.P.	[Signature]	✓
188,568	STAAD PRO LAB		-	NIL	P.P.	[Signature]	✓

STOCK REGISTER

Issue Details

FOLIO No.

66

Date of Issue 8	Quantity Issued 9	Issued to which Lab 10	Purpose of Issue 11	Balance 12	Signature of the Receiver 13	Signature of the HOD 14	Remarks 15
10-11-14		IBM CLORD		1			
10-11-14		IBM CLORD		2			
10-11-14		IBM CLORD		2			

