

SYSTEM PURCHASE

Serial No.

Serial No.	Name and Description of Articles	YEAR 19 -19 PURCHASE		Date of Payment	
		Stock at the beginning of the Year	Name of the Supplier with invoice No. & date		Quantity
1	IBM E SERIES X220 (SERVER) PII 1.6HZ, 512 MB RAM, (ECC) 36GB HARDISK IBM KEYBOARD IBM MONITOR - 15" VGA COLOR IBM MOUSE WITH PAD 52X CD DRIVE 1.44 MB FDD (SERVER)			4	17100
2	IBM NETVISTA PII 1.6HZ, 256 MB RAM, 4GB HARDISK IBM KEYBOARD IBM MONITOR - 15" VGA COLOR IBM MOUSE WITH PAD 52X CD DRIVE 1.44 MB FDD			75	17100
3	INTEL (SERVER) PII 1.26GHZ 40 GB SCALATE BAKUDA HARD DISK DRIVE 7056 GIGAB KEYBOARD SAMSUNG 15" COLOR MONITOR KALITECH OPTICAL SCROLL MOUSE 52X SAMSUNG CD ROM DRIVE SPEAKERS INTEL SC5100 ORIGIN CHASSIS INTEL ORIGINAL SAS2 SERVER MOTHERBOARD	@ 16,000 @ 8,000 @ 1200 @ 7000 @ 1500 @ 1600 @ 1650 @ 22,900 @ 35,910	VHSP INFORMATION TECHNOLOGY VIRUDHUNAGAR IN NO 4201 DA 27/6/2002	2 4 2 2 2 2 2 2 2	32,000 32,000 2,400 14,000 3,000 3,200 3,300 45,820 71,820 307,540
4	512 MB ECC RAM REG. SCM - SMPX/00147/00-13 (REGISTERED EQUIPMENT FOR SERVER) 4 X 7.1GB		VHSP INFORMATION TECHNOLOGY IN NO 4202 DA 28/6/2002	2	47,000 1640

Quantity used & damaged	Stock at the close of the year	Stock at the beginning of the year	YEAR 19 -19 PURCHASE		Date of Payment	Quantity used & damaged	Stock at the close of the year
			Name of the Supplier with invoice No. & date	Quantity			
			IBM monitor - 15" vga color, 2.56GB RAM, 36GB RAM, 11GB hardisk,	1	17100		
			IBM mouse - 10 was contained one IBM monitor contained IBM mouse - 25 was contained	2	17100		
			PII 1.6HZ, 256MB RAM, 4GB HARDISK IBM KEYBOARD, 52X CD DRIVE, 1.44MB FDD	2	17100		

IBM monitor - 15" vga color,
2.56GB RAM, 36GB RAM,
11GB hardisk,
1 no contained
Accessories are contained
but the servers are working
10-12-02

IBM mouse - 10 was contained
one IBM monitor contained
IBM mouse - 25 was contained
PII 1.6HZ, 256MB RAM, 4GB HARDISK IBM KEYBOARD,
52X CD DRIVE, 1.44MB FDD } 2 no contained
10-12-02

17100

17100

47000
1640

VIRUDHUNAGAR HINDU NADARS SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR.

STOCK REGISTER

Serial No.

Name and Description of Articles

YEAR 19 - 19
PURCHASE

Stock at the beginning of the Year
Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. Ps.

Date of Payment

Quantity used up/damaged
Stock at the close of the year
Stock at the beginning of the year

YEAR 19 - 19
PURCHASE

Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. Ps.

Date of Payment
Quantity used up/damaged
Stock at the close of the year
Stock at the beginning of the year

1	84 150MHZ PROCESSOR	VSP INFORMATION TECHNOLOGY	40	3,00,000									
	INTEL ORIGINAL 245 PETHER BOARD	VIRUDHUNAGAR	40	3,37,200									
	4GB SEPARATE HARD DISK	IN NO 4200 21/11/01	40	1,28,000									
	700GB HARD RECYCLED		40	42,000									
	1.44MB FLEPPY DISK DRIVE		40	17,200									
	SONOSON 15" COLOR MONITOR		40	2,20,000									
	32MB 33.3MHZ CAS		40	76,000									
	16 CABINET		40	22,200									
	WIN95 16/30 MOPS INST CARD		40	42,000									
	LEWITECH 3 BUTTON MOUSE		40	22,000									
				13,97,200									

2	256MB SDRAM	VSP INFORMATION TECHNOLOGY	40	1,00,000 00									
		IN NO 22,000/02											

3	1024KB DR DIMM MEMORY RAM	VSP INFORMATION TECHNOLOGY	1	1950 00									
		BISS NO 711											

4	1GB HARD DISK IDEALITY BARRACUDA (DM 512282)	VSP INFORMATION TECHNOLOGY	1	2650 00									
		BISS NO 937											

Handwritten notes and signatures in green ink, including dates like 21/11/01, 21/12/01, 27/02, and initials like 'G.M.', 'M.L.', 'J.M.', 'S.M.', 'P.M.', 'D.M.', 'K.M.', 'L.M.', 'N.M.', 'R.M.', 'T.M.', 'V.M.', 'W.M.', 'X.M.', 'Y.M.', 'Z.M.'.

STOCK REGISTER

Serial No.

YEAR 19 - 19

PURCHASE

YEAR 19 - 19

PURCHASE

Name and Description of Articles	Stock at the beginning of the Year	Name of the Supplier with invoice No. & date	PURCHASE		Date of Payment
			Quantity	Cost Rs. Ps.	
Int. Desktop board box Dishkavi on Board use		Ripples solutions No. 73, 4th Street, Honey Nagar, Aasavadi, Madurai Dt: 24-Aug-2005	6 (4100)	24,600 00	
Processor 1MB cache			6	49,800 00 (RS-8300)	
Intel original motherboard Dishkavi on Board use		Invoice no: Mnt/0202/05-06	3	16,200 00 RS.5400	
512MB DDR RAM			9	20,700 00 (RS-2300)	
8GB SATA Hard disk			9	26,100 00 (RS-2900)	
SAMSUNG DVD DRIVE			9	12,600 00 (RS-1400)	
SONY FDD			9	2,430 00 (RS-270)	
Tec Champ Keyboard			9	2,925 00 (RS-305)	
Logitech OPT Mouse			9	3,240 00 (RS-360)	
15" Samsung Color Monitor			7	31,850 00 (RS-4550)	
17" Samsung Color Monitor			2	11,100 00 (RS-5550)	
ATX Cabinets			9	10,800 00 (RS-1200)	
Scanning CD writer			5	6,425 00 (RS-1285)	
Processor 3GB 2MB cache			3	27,300 00 (RS-9100)	
				<u>2,46,070 00</u>	

Total

24/09/05
17.05

one system in Phys. class - 24/09/05
one system in Chem. class - 24/09/05

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR.

STOCK REGISTER

Serial No.	Name and Description of Articles	YEAR 19 - 19		Date of Payment	Quantity used up / damaged	Stock at the close of the year	YEAR 19 - 19		Date of Payment	Quantity used up/damaged	Stock at the close of the year
		Stock at the beginning of the Year	PURCHASE				Quantity	Cost			
10	Processor P4 3.0 HT 915 2x hard drive 2ms cache		5	45,500.00							
			5	20,500.00							
			5	12,000.00							
			5	14,875.00							
			5	7,125.00							
			5	1,425.00							
			5	1,625.00							
			5	1,750.00							
			5	6,250.00							
			5	1,250.00							
			5	22,625.00							
			1	3290.00							
				1,36,975.00							
			4	36,400.00							
			4	16,400.00							
			4	9,600.00							
			4	11,900.00							
			4	5,700.00							
			4	1,740.00							
			4	1,300.00							
			4	1,400.00							
			4	5,000.00							
			4	18,100.00							
				1,06,980.00							

LAB

26/9/22

26/9/22

26/9/22

VIRODHUNAGAR HINDU NADARS' SETHIKUMARA NADAR COLLEGE, VIRODHUNAGAR.

STOCK REGISTER

Serial No.

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12

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Serial No.	Name and Description of Articles	YEAR 19 - 19				Date of Payment	Quantity used / damaged	Stock at the close of the year	Stock at the beginning of the year	YEAR 19 - 19				Date of Payment	Quantity used up/damaged	Stock at the close of the year
		Stock at the beginning of the Year	PURCHASE		Cost					PURCHASE		Cost				
		Name of the Supplier with invoice No. & date	Quantity	Rs.	P.					Name of the Supplier with invoice No. & date	Quantity	Rs.	P.			
12	80 GB HARD DISK SERVATE BRAHMANA TADUAM	APPLES SOLUTIONS No. 73, 4th Street Harvey Nagar, Anasalai, Madurai. Invoice No. NNS/0297/15-06 DATE: 17-NOV-2005.	5	13,275	00					Apple 80GB (P-12) - 2 Complete service Dept (P-12) - 2 Office - 1 (same) 27,200						
13	RAM 512 MB	CIBI SYSTEMS & SOLUTIONS PALAIAN COMPLEX, 56-E, CHIRAMAN APT. ROAD, SIVAKASI - KAMBIRI, (RS. 700) BILL - S-1292 DATE - 01-12-2005.	10	7,000	00					one 1GB RAM used for monitoring Dept (after 1000000) one 1GB RAM used for DEPT. (after 1000000) two 512 MB RAM used for computer (after 1000000) two 512 MB RAM used for Section (after 1000000) 2 x 512 MB RAM used for Finance Dept (after 1000000)						
14	PROCESSOR P4 3.0 HT 915 Intel 2 MB cache	Shiva systems 1/20, Municipal office road, R.O. 263, TEFKOM SOUTH BRAMM, Virudhunagar.	10	83,000	00											
	10GBs hard Intel D1016C on board enhance		10	41,500	00											
	RAM 512MB DDR RAM	INVOICE NO. 502785 (RS. 4150) DATE: 10-JAN-2006.	10	32,000	00					one 512MB RAM used for (after 1000000)						
	Harddisk servate 80GB SATA		10	23,500	00											
	RAM 2GB Sony with 1GBMB.		10	2,700	00											
	CD ROM Samsung white.		10	6,400	00											
	Keyboard Logitech Multimedia white.		10	4,000	00											
	Mouse Logitech Optical white.		10	3,600	00											
	Monitor Samsung 15" white.		10	44,500	00											
	External subunit for X. Chemy (20)		10	11,500	00											
	20GB 3000RPM hard disk (Cooling fan)		10	1150	00											
				<u>3,47,900</u>	00											

23/11/2005
24-11-05

VIRUDHUNAGAR HINENTHUSATHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR.

REGISTAR GISTER

Serial No.

Serial No.

Serial No.

Name and Description of Articles

YEAR 19 -19
PURCHASE

Stock at the beginning of the Year
Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. P.

Stock at the close of the year
Stock at the beginning of the year

YEAR 19 -19
PURCHASE

Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. P.

Date of Payment
Quantity used
Stock at the close of the year

15 Sensing 15" color monitor
Zehronics Shivaji Cabinet with Panel Use 2 Auto
11 45,100 00
(Rs. 4500)
11 13,260 00
(Rs. 1260)
2,42,330 00

17 Processor Intel P4 2.8GHz 2mb cache
Motherboard Intel original 104646
Shiva Systems, 10 1,07,000 00
1/3, Municipal Office Road, (Rs. 10,700)
Virudhunagar.

RAM 512MB DDR
Bill No. 600860 10 20,500 00
Date - 3-Aug-2006 (Rs. 2050)

Harddisk Seagate 20GB SATA
10 25,250 00
(Rs. 2525)

Flurry Drive Sony White
10 2,800 00
(Rs. 280)

CD Rom Sony White
10 6,300 00
(Rs. 630)

Monitor Samsung 15" White
10 40,500 00
(Rs. 4050)

Keyboard Logitech Multimedia White
10 3,900 00
(Rs. 390)

Mouse Logitech Optical White
10 3,550 00
(Rs. 355)

Cabinet Zehronics Shivaji White
SPE Zehronics
10 13,750 00
(Rs. 1375)
2,26,550 00

27
28
29
30
31

18 Mouse Logitech Optical White
Shiva Systems
1/3, Municipal Office Road, 10 3,230 00
Virudhunagar. (Rs. 323)
Bill No. 600974
Date 17-Aug-2006

32
33
34
35
36

VIRUDHUNAGAR HINDU NADARS **ATHIKOMARA NADAR COLLEGE, VIRUDHUNAGAR**
STOCK REGISTER

Serial No.

Name and Description of Article	YEAR 19 - 20				Date of Purchase	Part of Budget	Stock at the close of the year	Stock at the beginning of the year	YEAR 20 - 21		Date of Purchase	Part of Budget	Stock at the close of the year	Stock at the beginning of the year
	Stock at the beginning of the Year	Name of the Supplier with address No. & date	Quantity	Cost					Quantity	Cost				
19. Processor Intel Core i3 (15000) Motherboard Intel brand (10000) RAM 8GB DDR3 Harddisk 500GB SATA CD ROM Sony drive Keyboard Logitech with mouse (10000) Monitor Samsung 15 inch Cabinet 2 drawers (10000)		Esstech solutions No. 73 4th Street, Haveli Nagar, Rameswari, Madurai - 625 016	1	97531 40										
20. Intel Pentium Core 2 Duo Processor @ 1.86GHz Intel 945GL Motherboard with VGA 512MB DDR2 RAM 8GB SATA150 7200 RPM - SATA/IDE Sony CD ROM Drive - SATA 15" Samsung Monitor Mercury ATX Cabinet Logitech Keyboard Logitech Optical Mouse Net 4/2 1 system (Rs 23000)		Esstech solutions, No. 73 4th Street, Haveli Nagar, Rameswari, Madurai - 625 016	1	97531 40										
21. IBM-x3400 Server (795 115) Intel dual core xeon processor (6GB cache) @ 1.86GHz 2GB RAM 10GB hot swap (2 nos) IBM-LENOVO 17" CRT Monitor IBM keyboard & IBM optical mouse Redundant and power supply CD ROM Drive Gigabyte Ethernet Server s/no: 599A1611 Monitor s/no: V189559 Net 4/2		Esstech solutions, No. 73 4th Street, Haveli Nagar, Rameswari, Madurai	1	115200 00										

97531 40
97531 40

115200 00

VIRUDHUNAGAR HINDU

SENTHIKUMARA NADAR COLLEGE, VIRUDHUNAGAR.
REGISTER

Serial No.

Name and Description of Articles

YEAR 19 -19
PURCHASE

Stock at the beginning of the Year
Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. Ps.

22	Intel Processor Core 2 Duo 2.66GHz 4MB cache	Shiva systems, Virudhunagar. B.SR NO. 701643 Date: 13-OCT-2007.	25	1,72,475 00	
	Mother board Intel DG33FB		25(504800)	1,26,200 00	
	RAM 1GB DDR2 - UMAX		25(1370.50)	34,162 50	
	Harddisk Seagate 80GB SATA		25(184.70)	4,717 50	
	CD ROM SONY BUCCA		25(605.00)	15,625 00	
	Monitor Samsung 15" Black		25(387.35)	9,683 25	
	Keyboard Logitech with optical mouse Black		25(680.70)	17,067 50	
	Cabinet Zehronics Anomaj SPS Zehronics		25(942.40)	23,560 00	
				5,37,703 75	
	VAT 7% @ 4%			21,269 75	
	Discount			120 00	
	Net/Total			5,52,853 50	
	Less (10,22,000/-) x 25 = 5,50,000			2,883 50	
				5,50,000 00	

23	IBM 7975 PNT - X3400 Intel Quad Core Xeon E5410 Processor @ 2.86GHz 2x6MB L2 cache, 1066MHz FSB, 2GB ECC DDR RAM, 146GB 15K RPM SAS Harddisk, IBM Keyboard, Optical Mouse, CD ROM Drive, Redundant Power Supplies, Lenovo 17" CRT Monitor	Ripples solutions, Madurai. Invoice No. 112 Dated 29-May-2008 VAT 4%	1	1,09,471 15	
				4,378 35	
				1,13,850 00	

	Intel Core 2 Duo 2.66 GHz Processor, 4MB cache, 800MHz bus Intel DG33 FBC Motherboard, 2GB 800MHz RAM Seagate 160GB SATA Harddisk, Logitech multimedia Keyboard & Optical Mouse, Acer 15" wide TFT monitor, Zehronics Shiny Cabinet	Ripples solutions, Madurai - 625 016 Invoice no. 207 Dated 08-Jul-2008.	20	4,71,153 84	
				16,246 15	
				0 01	
				4,90,000 00	

Quantity used up / damaged
Stock at the close of the year
Stock at the beginning of the year
YEAR 19 -19
PURCHASE

Name of the Supplier with invoice No. & date
Quantity
Cost
Rs. Ps.

	One Monitor Samsung 15" Black combined				
	Two DG33FB mother board defective and combined				

received from Estabg. department

VIRODHUNAGAR HINDU NADARS' STOCK

SENTHIKUMARA NADAR COLLEGE, VIRODHUNAGAR. REGISTER

Serial No.

11

Name and Description of Articles

Stock at the beginning of the Year	YEAR 19 -19 PURCHASE			Date of Payment
	Name of the Supplier with invoice No. & date	Quantity	Cost Rs. Ps.	
	Ripples solutions, 73 4th Street, Harvey Nagar, Arasank, Naduvu, Invoice no. 1133 Dt. 24-Feb-2011	10	2403 87	24,031.40
			96154 0-06	
			25,000-00	

Initial Invoice P.O. notakenam

Out for 4%
Rounded off

- 2011 Pentium 2666hz.
- 2GB 2.0GHz Processor 4GB cache.
- 2x HD 4.3GB Motherboard.
- 2x HD DDRS Ram 2x 2GB/800MHz 50.
- 2x HD Hard disk 500GB - SATA
- 2x Cabinet & 2x UPS 2x 2000VA 220V.
- 2x Keyboard & Mouse.
- 2x Logitech optical mouse.
- 2x 10.5" 15.6" monitor wide

8 system received from MCA Lab.
2/17/2012

YEAR 19 -19
PURCHASE

Quantity used up / damaged	Stock at the close of the year	Stock at the beginning of the year	YEAR 19 -19 PURCHASE			Date of Payment	Quantity used up/damaged	Stock at the close of the year
			Name of the Supplier with invoice No. & date	Quantity	Cost Rs. Ps.			
			System 1, system 2, network card changed. network card, 2 account office - 1 changed 6 in Lab stock					

07/10/2012
2-3-11

Virudhunagar Hindu Nadars' STOCK

Senthikumara Nadar College, Virudhunagar. REGISTER

Serial No.

66

Received from Economics
 processor: PR-166
 Ram: 2GB 32MB
 HDD: 2GB Seagate
 FDD: 1.44MB
 Monitor: Neaun preview Color
 Mouse: Logitech
 KAD: TVS Champ

Stock at the beginning of the Year	YEAR 19 -- 19 PURCHASE		Date of Payment
	Name of the Supplier with invoice No. & Date	Quantity	

9/11/12
 9/11/12

67

Received from BBA
 Processor: Intel Pentium Mx-166MHz
 RAM: 1GB
 FDD: 1.44MB
 Mouse: Logitech
 HDD: Samsung 2GB
 Monitor: Microtek Colour
 KAD: Neaun

Monitor, HDD, keyboard, mouse entered as a spare processor, RAM, FDD now working. Transferred to dump room.

9/11/12
 9/11/12

177

Processor: Intel Core 2 duo 2.33GHz
 Mother Board: Intel DG55PAE
 RAM: 1GB DDR2
 HDD: 80GB SATA
 Monitor: Samsung 15" Black
 KAD: Logitech
 Mouse: Logitech - optical
 Cabinet: Zebronics Atlanta
 UPS: Zebronics

30 nos (only) Date: 6 Oct 2007

30 x	6,899.00	2,06,970.00
30 x	5,048.00	1,51,440.00
30 x	1,370.50	41,115.00
80 x	1,884.70	56,541.00
30 x	3,817.25	1,14,517.50
30 + 30	x 682.70	20,481.00
30 x	942.40	28,272.00

Rs. 6,19,336.50

VAT output @ 4% 24,773.46

Lens Round 96 - 18.46

Lens Discount - 6,325.00

Total Rs. 6,37,766.50

System 127 monitor is not working. Transferred to dump room. Replaced with monitor 112. Refer page 57.

9/11/12
 9/11/12

Quantity used up/damaged	Stock at the close of the Year	Stock at the beginning of the Year	YEAR 19 -- 19 PURCHASE		Date of Payment	Quantity used up/damaged	Stock at the close of the Year
			Name of the Supplier with invoice No. & Date	Quantity			

System no 166 transfer to Computer Lab 2 in I.I.C.S.

9/11/12
 9/11/12

in stock. Refer page no. 41, 52, 53, 52 respectively.

9/11/12
 9/11/12

System 192, smps is not working and replaced with new smps from stock. Refer page 61

System 195, smps is not working and replaced with new smps from stock. Refer page 61

System 197 is installed with a new DVD writer LG SA1A. Refer page no 62

System 176 & 177, RAM is not working, replaced with 2GB RAM DDR2. Refer page no. 52

System 197 DVD writer is installed in System 296. Refer page no. 27

System 168, 80GB hardisk was serviced and working in good condition. Service charge Rs 250/-

System 176, 80GB hardisk was replaced with 160GB hardisk. Service charge Rs 250/-

Bill no: 2310-96 DC: 17.11.2011, Shiva Systems, Virudhunagar

System 196, Motherboard was serviced and working in good condition.

Service charge Rs 475/- . Bill Service 192 DC: 20.11.2011, Shiva Systems, Virudhunagar

System 187, monitor is not working. Transferred to dump room.

Replaced with monitor from Stock System 3 Refer page 57.

System 187 monitor is not working. Transferred to dump room. Replaced with

System 175, Motherboard was serviced and working in good condition. Service charge Rs 250/-

Bill no: 198. A. 09.12.12. Service charge Rs 250/-

9/11/12
 9/11/12
 9/11/12
 9/11/12

VGC - VA Dev
Equip - ME

2008-09

31.3.09	Purchase of Computers	3 Nos	Rate per Rs.	Amnt. Rs. P.
	Processor Intel core 2 Duo 2.8ghz	3 nos	5,800.00	17,400.00
	Mother Board intel D31 G1 original	"	2,524.04	7,572.12
	RAM 2GB DDR2 Dynex	"	942.31	2,826.93
	Hard disk Seagate 160 gb SATA	"	1,836.54	5,509.62
	DVD writer Sony Sata	"	1,081.73	3,245.19
	Monitor Acer 15.5 TFT	"	4,639.42	13,918.26
	Cabinet Zebtronics Omega	"	961.54	2,884.62
	Keyboard Logitech Mouse (black Amulle)	"	772.12	2,316.36
	Smgs Zebtronics 400w	"		
	UPS NE-meric 600va	3 Nos.	1,721.15	5,163.45
				60,836.55
				8,433.46
				63,270.01

VGC - VA Dev
Equip - ME
Head
2/2009
31/3/09

VAT @ 4%

Round off: Rs. 63,270/-

Shiva systems, vnr
Bill No. 803381 dt. 31.3.09

31/3/09
31/3/09
31/3/09
31/3/09

31.3.09

- To BBA Dept. 1
- To Tamil Dept. 1
- To Economics 1

31/3/09

31/3/09

31/3/09

31.3.09

Purchase of Printer Wipro DMP
H21070 s/n. H10B103004
VAT @ 4%
VASF Information technologies, vnr
Bill No. V02954 dt. 31.3.09

1 no. 10,480.77
419.23 10,900/-

31/3/09
31/3/09
31/3/09

Principal Examination Section		Date Paid	Amount
2/02/10	Computer Purchase	1 Nos 18/2/69-23	18,269-23
	Processor Core 2 Duo - 2.930Hz	1	
	M/B Intel D41RQ	1	
	S.No. 5 A2R094500B9Q	1	
	RAM 2GB DDR2	1	
	DyNET 0917(PRE)	1	
	HDD 250GB SEAGATE SATA	1	
	S.No. 3 UV231XV	1	
	CABINET MERCURY	1	
	KB LOGITECH M/M	1	
	MOUSE LOGITECH	1	
	MONITOR 15" LCD ACER	1	
	4% VAT		18,269-23 730-77
	TOTAL -		19,000-00
	VASP INFORMATION TECHNOLOGY BILL NO. VO2398 dt. 31/12/2009	1/12/10 2/12	19,000-00
12/2010	Exam Section - Printer		
	Canon 2900 Laser Printer	1 5913-46	5913-46
	S.No. MBAA-104961		
	VAT 4%		236-54
	TOTAL		6150-00
	RIPPLES SOLUTIONS BILL NO. 928/18/12/2009	12/12/10 2/12	6150-00

Principal Exam Section		Date Paid	Amount
4/2/10	Computer Purchase		
	Processor dual core - 2.68Hz	1	
	M/B MSI D31 For Intel Cip	1	
	RAM 1GB DDR2	1	
	HDD 250GB Seagate SATA	1	
	DVD writer Samsung	1	
	Cabinet Cdysey	1	
	KB Logitech	1	
	Mouse Logitech	1	
	Speaker Mercury	1	
	Monitor 18.5" LCD Philips	1	
	UPS 500VA WIPRO	1	
	UAT		19326-92 773-08
	② Processor dual core 2.6GHz	1	20100-00
	S.No. 938A763		
	M/B Intel D41RQ	1	
	S.No. A2R094800YS	1	
	HDD 250GB Seagate SATA	1	
	RAM 2GB DDR2	1	
	DVD writer LG SATA DEM	1	
	Cabinet Mercury	1	
	KB Logitech M/M	1	
	Mouse Logitech	1	
	Speaker Creative A35	1	
	Monitor 18.5" LCD LG	1	
	UPS 500VA WIPRO	1	
	VASP INFORMATION TECHNOLOGY BILL NO. VO2518/VO2527 dated 12/01/2010	12/1/10 2/12	22019-23 880-77 22900-00
	③ Canon LaserShot LBP 3500 A3 Side Printer	1 37019-23	37019-23
	S.No. LRGA012251		
	VAT 4%		1480-77

2011. Principal spl fees a/c.

Water Cooler purchase 1 no. 23556

(A) 12.5% Vat.

2944
~~2150~~ 26500/-

Vivek Ltd, Sivakasi Bill No-13963
dt- 1-8-2001

3/3
3/3/11
3/3/11

3/2012 Principal UHC A/C
under the TP plan Additional Assistance Scheme

Voltax Water cooler 5 nos x 23144.20 = 115721

Vat 14.5%

total 16779
1,32,500

Vivek Ltd, Sivakasi
Bill No 13963

7529 dt- 9-3-12

- ① Buss Head
- ② Chemist
- ③ Histology
- ④ Physicist
- ⑤

3/3/12
3/3/12
3/3/12
3/3/12

LCD projector

UHC UHC Dur.
SI Equip. ac.

2008-09

31.3.09 Mitsubishi DLP Projector
(model - XD510)

VAT @ 12.5%

Rate	Amnt
1 No. 158000	
7250	
<hr/>	
	65,250/-

Supplied by:
M/s. Disney Visual Systems Inc.,
140-A, Kamarajar Complex,
Tiruchungode Road, Namakkal
637 001. (Bill No. DVS/059/4052/
08-09 dt. 31.3.09)

3/3/09
3/3/09
3/3/09

2009-10

10/8/09 Fire Extinguisher 5kg Dep
(Powder Type)

Foam Type (9lit)

6	2700	16200
1	2500	2500
<hr/>		18700

Supplied by

Jai Hanuman Fire & Safety
Services, 7, NPSN. Arumugam Road
Sivakasi

3/3/09
3/3/09

31/3/10 LCD Projector (MITSUBISHI) &
Model SD221

VAT 12.5%

39000	78000
	9750
<hr/>	
	87750

Supplied by

DISNEY VISUAL SYSTEMS INC
NAMAKKAL

3/3/10
3/3/10
3/3/10

Ugc XI Plan merged scheme e. Enhancement intake capacity

4) Computer HP Elite 7100
 Core i5 650/459/2GB/320GB 15 360576-90
 DVD/KB/mouse/18.5 LCD

VAT 4%
 14423-08 375000/-
 Bill

VASP Information Technology
 Bill no. V04321 dt. 29/3/11

Ugc XI Plan Ph Chemistry/ Dnc Additional Assistance

5) Computer HP Elite 7100
 Core i5 650/459/2GB/320GB 1 240376
 Mouse m. m. 18.5 LCD

VAT 4%
 96154 25000/-

Additional Assist 1
 240376 96154 25000/-
 VASP Bill no. V04318 dt. 29/3/11
 V. N. N. 30/3/11

Ugc XI Plan Ua Development Additional Assistance - Equipments

6) 1.0 KVA On line UPS System
 with less maintenance free
 Batteries for 1 hour Backup time
 Each 24700 x 2 = 49400
 2 49400 49400 (NET)

MATRIX power Tech System
 No. 1191 / 29/3/11

7) 5.0 KVA On Line system with
 less maintenance free Batteries
 for 1 hour Backup time
 Net Price 1 77000 77000

Ugc XI Plan Ua Development merged scheme

Special Grant For Enhancement of intake capacity in
 Colleges - Equipment
 Computer Sub

8) HP Laserjet-1020 plus Printer
 S/No. CNCR 28267 1 5913-46
 VAT 4% 236.54 9.6150/-
 RIPPER Solution s/n no. 1284
 dt. 25.3.2011

Ugc XI Plan Ua Development merged scheme

9) Camera & Camcorder - Equipment

Server Computer IBM X3400
 MS-2.2GHZ/4GB/10KRPM/ 1
 DVD
 RAM-4GB IBM OPTION 1
 HDD 146GB IBM OPTION 1 123992-30

VAT 4%
 4957.70 128900/-
 Bill no. V04330 dt. 31.3.2011
 VASP info. Tech. vna

10) Ugc XI Plan Ua Development Additional Assistance Scheme

Equipment
 12V-78 AH Less Maintenance free
 Batteries Make: Exide - 6 RIF 78 RS 30915/-
 6 x 50 x 4 nos + vat 4.5%
 (27000 + 3915)

BM no 1147 dt. 26/2/11
 Cheman. Matrix Power -
 Tech System 4 nos

11) Ugc XI Plan Additional Assis. Grant
 Anti virus - 1 ea per 500 Internet. 15
 Computer Sub

12) UHC XI Plan Merged Scheme
 Establishment of network center
 Upgradation - Head

HP Scanjet G2410 Flat bed scanner, 1 no 3950 3950
 (Incl. vat 5%)
 Rippler Solutions Bill no 1035
 dtd 21.2.2012

13) UHC XI Plan Merged Scheme
 Special Grant for enhancement of
 intake capacity - equipment etc

Acer Veriton Desktop System - 1 nos 27400/- 1,09,600
 Includes
 vat 5%
 Rippler Solutions Bill no 1025
 dtd 21.2.2012

14) UHC XI Plan IMF fund
 Personal computer includes software
 Acer Veriton Desktop System - 3 nos 27400/- 82200
 (Incl. vat 5%)

Rippler Solutions Bill no 1026
 dtd 21.2.12

15) Computer - physics dept. - 2
 Numeric 600 VA off line ups 1

16) Bldg Section - Computer - 1
 Numeric 600 VA off line ups 1

13) Autonomous Scheme Grant

Rippler Solutions Bill no
 1025 dtd 21.2.2012

a) Acer Veriton Desktop Computer 3 23625 = 70875
 b) Canon Laser Shot LBP 3300 printer 4 nos 9250 = 37000
 c) HP Scan jet G2410 Flat bed Scanners 1 nos 3950 = 3950
 d) Numeric 600 VA off line ups 10 1525 = 15250
 Total 1,27,525

Computer	Canon Laser printer	Scanner	Offline ups
TO Botany 1	Physics 1	Transfer to Physics Dept. no	Physics 1
Microbiology 1	Botany 1		Build. sec 1
Zoology 1	Computer Science 1		
	Narrative 1		

13) Additional Assistant Grant

Rippler Solutions Bill no 1121 dtd 16.3.2012
 Canon Laser Shot LBP 3300 Printer (8809.52 + vat 5%) 3 9250 = 27250
 (2 6428.50 + vat 5%)

15) Mathematics - 1
 BBA - 1
 History - 1

Self finance

Matrix power Tech System
Bill no 1049/20/9/12

5 KVA online Ups System with
Batteries (office use)

1 NO 87000/- 87000/-
net price

Amount
28/12
Less Buy Back of
old ups system

1 NO 5000
82000

Autonomous Grant

11/10/12 Asper Ripplax Solution Bill no
777/dtd 22-9-2012

- 1) IBM Server (x 3400 m3) 1 NO
- 2) 200GB SAS 2.5" Hot Swap Hard Disk Drive 1 NO
- 3) Redundant power supply for x 3400 m3 1 NO
- 4) Server Raid m5014 SAS/SATA 1 NO
- 5) Server Raid m5000 Gen 5 Battery A 5cm 1 NO
- 6) Acer 18.5" Led monitor 1 NO
- 7) Logitech muband keyboard 1 NO

1,90,000
9500
1,99,500

11/10/12

15/11/12 Asper yang India films Bill no.
744 S-20153 dtd 8/11/2012

Clarity Visualizer M-8000
(38500 x 3)
Vat 14.5%

3 nos 1,15,500/-
16747.50
1,32,247.50

15/11/12

1) Zoology dept

13.12.2012

2) Botany department
3)

Computers (SF)

27.8.2012

purchase of computers

5 nos

processor Intel core i3 2 nos
 M/B Intel DH 6100 5 nos
 Ram 4GB DDR3 Dyna 5 nos
 HDD 500GB Seagate Sala 5 nos
 KB + Mouse Logitech Mada 5 nos
 Monitor 15.6" LED Acer 5 nos
 cabinet zebromis Pyrope 5 nos
 Smps 2 ebromis 5 nos

1,22,857 15
 6142 86
1,29,000/-

Vat 5%

Office use

- ① Attendance section
- ② Exam section
- ③ Type section
- ④ Cash section
- ⑤ Account section

25/8/12
 25/8/12

22/11/12

~~IBM Server~~

HP 2410 Scanner

1 no

3571 42

Tractor
 Chem. dept.

Ripple Solutions 97/12/13

Vat 5% Tax

178 58
3750

Head of account Sabai account

21

LG DVD writers

Ripple Solutions 97/12/13

2 nos

Vat 5%

1809 52

90 48

1900

Printer
 Chem. dept.

Head of account Sabai a/c

22.4.13 Acer Veriton desktop.
 System comprising of:
 intel core 5 3rd generation 3330 processor
 3.0 GHz 6mb cache.
 Intel 1161 Chipset Mother Board
 2GB DDR3 Ram
 500GB SATA Hard Disc Drive,
 Key Board, optical mouse, 18.5" wide led monitor.
 Mini ATX cabinet.
 Three year acer warranty.

Trailer 70

Chemistry Dept.

Rippler Solutions Billing 53333.33

96
 12/4/13

Vat

2666.67

56000

Head of a/c Sabar a/c

11

Numeric 600 VA
 Offline UPS

2 nos

314285

Vat 5%

15712

3300

Trailer
 70
 Chemistry
 Dept.

Rippler Solutions 97

12/4/13

Head of a/c Sabar a/c

STOCK

REGISTER

Name and Description of Articles	Stock at the beginning of the Year	YEAR 19 -- 19		Date of Payment	
		PURCHASE			
		Name of the Supplier with invoice No. & Date	Quantity		Cost Rs. Ps.
Intel Pentium 2.43GHz Core-2 - CPU processor, Intel DQ91 BQ1 motherboard 16 DDR-11 RAM, 250GB HARDISK DRIVE, Keyboard Logitech, Logitech optical mouse 18.5" LED 18.5 monitor, ATX cabinet & SMPS		Server Room			
		Bill No. V01945	20,192.31		
		Date 18/11/09	VAT (10%) 807.69		
			<u>21000.00</u>		
System placed in MBA Lab Server Rooms					
Processor Intel Core 2 E5 MB Intel B5TC RAM 4GB DDR3 Hybrid DVD writer Len Sata Cabinet & SMPS mercury Keyboard mouse Logitech Monitor 18.5" LED Acer HDD 250 GB Seagate SATA		Faculty Room			
		VASP Inform. Tech	one		8922.31
		Vidur Kumar	one		4278.85
		Bill No. V04220	one		1923.08
		Date 18/31/2017	one		865.38
		Installed in	one		1177.88
		MBA Computer Lab for MOBILE	one		5144.23
Academic Solare module	one	1586.54			
	VAT 1%	978.85			
		<u>25450.00</u>			
Acer Veriton M200 - GHz Desktop system Intel core i3 3220 processor, 2GB memory 2GB SATA Harddisk drive Keyboard optical mouse 18.5" LED monitor ATX cabinet for DVD writer		Conference Hall			
		Ripple solutions			
		Invoice No. 1567			
		Dated 26/7/13			
		one system Only placed at MBA Conference hall.			

Quantity used or damaged	Stock at the close of the Year	Stock at the beginning of the Year	YEAR 19 -- 19		Date of Payment
			PURCHASE		
			Name of the Supplier with invoice No. & Date	Quantity	
					07/05/18
					Mother board replaced with
					08/07/18
					Re-written from Department Stock note P.10
					250GB HD placed in System 16
					Replaced with New 1 TB HD from PG Lab.
					08/05/18
					RAM & RAM not working.
					Replaced with a new SMPS & Two (2GB) RAM for PG LAB
					08/18/20
					Re-written from Department Stock note P.12
					08/05/18
					One numeric 600VA offline UPS placed. bought from Rip
					Invoice no: GST/2159/18-19
					Dated : 9-July-2018
					S.No. : 24180 2505607
					08/13/18
					13.7.18
					Re-written from Department stock note P.14
					08/05/18
					08.2.18

Name of the Stock: Computer

Date	Description of Goods	Supplier's Name and Address	Bill No & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
26/8/13	HP 3330 MT Desktop System comprising of Intel core i5 3470 3rd Generation processor, 4GB DDR3 Ram, DVD writer, 500GB SATA Hard Disk drive, Key Board optical mouse, 23" TFT Monitor, three years HP warranty. System part no DO@25PA. System SL NO INA 3265EP3. Monitor part no XN 325600. Monitor SL no 3C@3040Y09. DVD writer part no OS208AA. SL NO 8 611171560	Ripples Solutions, 73 4th Street Harvey Nagar, Arasandi, Madurai 625016 Vat 5.1	1181 16-8-13	47619.04 2380.96 <u>50000.00</u>	1 nos	1 nos	mic	Received from office MBA Dept	(S. Araven kumar)	26/8/13		
<p>Head of account - Autonomous Science College under BSR Current account.</p>												
24/3/14	processor intel core i3 3220 SN. M834515HA1248 MIB intel DH61WW SN BTW 404002JS HDD 500GB Western Digital Sata SN WCCJU 585517 Ram DDR3 4GB Eum DVD writer HP Sata SN 20833050223737435 24637	Vasp information Technology 56 South Car street Virudhunagar.	V06809 21/3/14		1	1	ML					
					1	1	ML					
					1	1	ML					
					1	1	ML					

Name of the Stock: Computers

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
16/15	Acer Computer System D. S/no Vxvissid 69/ 2212447, 12397, 12424, 12430.	Shiva Systems Virudhunagar (3160074)	150760 12/16/15	1,26,400	4	4	nil	Computer Shiva Dept.	[Signature]	22/16/15 [Signature]	[Signature]	
	② Monitor Acer 18.5" LED S/no. Mmt 3c5500151802 2d 844200, 00151802 d 384200 6c4200, 261d4200											
Head of account - UHC - Plan Block Grant - <u>Part XII</u> - Plan period - Under ICT in Education - Capital Head.												
26/15	Computer System Acer S/no Vxvissid 69/2212369 12389, 12429, 12396, 12418 12440, 12431	Shiva Systems Virudhunagar (3160074)	150762 12/16/15	2,21,200	7	7	nil	Computer Shiva Dept.	[Signature]	22/10/15 [Signature]	[Signature]	
	Monitor Acer 18.5" LED D. S/no Mmt 3c55 00151802 d 504200 2d 7a4200, 25f14200 2da24200, 151906 d 044200 151802 d 9c4200 1802d 904200.											
Head of account UHC Plan Block Grant - <u>Part XII</u> - Plan period - Under PCS - Capital Head.												

V.H.N.S.N. COLLEGE
STOCK

(AUTONOMOUS), VIRUDHUNAGAR.
REGISTER

Autonomous Science College Grant

Name of the Stock:

Date	Description of Goods	Supplier's Name and Address	Bill No & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
3/12	<u>Acer Veriton Desktop System</u> comprising of Inter core i3 2nd Generation 2100, processor 3.1Ghz 3MB cache intel H61 Chipset Mother Board 2GB DDR3 Ram. 250GB Sata Hard Disk Drive Key Board and Optical Mouse 18.5" wide TFT Monitor Mini ATX Cabinet Three years Acer Warranty	Ripples Solutions, 734th Street Marway Nager Arasandi Madurai 625016, System Sino UD130S1040C0426105 " SINO UD130S1040C0426035 " VDI30S1040C0426014 Monitor Sino AOC ST6NB3302006 AOC ST6NB3305044 AOC ST6NB32901290	1027 21/2/12	70875/-	3	1	2	Biology				
"	<u>Canon Laser Shot LBP 3300 printer</u> One year Canon Direct Warranty	Ripples Solutions, Sino LHA 305853 LOHA 305680 LOHA 305863 LO HA 305679	1027 21/2/12	37000/-	4	3	1	Naac				
"	<u>HP Scanjet G1210 Flat bed Scanner</u> One year HP Direct warranty	Ripples Solutions, Sino NIATE 21MB	1027 21/2/12	3950/-	1	1	1	Physics				
"	<u>Numeric boova off line UPS</u> Two years Numeric Direct warranty.	Ripples Solutions, "	1027 21/2/12	15750/-	1	1	1	Computer Sine				

V.H.N.S.N. COLLEGE
STOCK

(AUTONOMOUS), VIRUDHUNAGAR.
REGISTER

Name of the Stock :

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
2/2/13	Steel office Bench	Virudhunagar Saravodaya Sangh, Kandi Bhava	V129	331								
X	6 1/2	329, Railway feeder road	5/2/13									
		VAR		10500/-	1	1		NAAC office				
		Phone 9489079042										
	<u>Head of account Autonomous Grant Furniture</u>	<u>office, class rooms, library and laboratory</u>										
		(For NAAC office)										
18/1/13	Intel core i5-3330	Ripples Solutions	1722									
X	3.0GHz processor		19-32-13		3							
	Intel DB75EN Mother Board				3							
	4GB DDR3 RAM				3							
	Seagate 500GB SATA Hard Disk				3							
	Logitech multimedia key-board & optical mouse				3							
	Acer 18.5" LED monitor				3							
	CD DVD Writer				3							
	Zebromax pyrabe ATX Cabinet				3							
				82571.40								
				4128.60								
				86700.00								
	<u>Head of account Autonomous Grant - office</u>	<u>Equipment teaching Aids and Lab equipment</u>										

P.T.O

Name of the Stock :

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
13/3	4 Port Gigabit Ethernet - Unmanaged Switch.	Ripples Solution.	1023 19.3.2013	3000/- 100/- <u>2100</u>	100			DEAN OFFICE	R 21/3/13		A 21/3/13	
	Head of GIC											
	<u>Use Autonomy Grant - Under of five</u>											
	<u>Equipment, teaching aids and lab equipment</u>											
30/3/13	Acer Veriton desktop System comprising of Intel core i5 3rd Generation 3330 processor @ 3.0GHz 8mb Cache Tower Hbl. Chipset Mother Board - 2GB DDR3 Ram 500GB SATA Hard Disk Drive, Key Board optical mouse 18.5" wide LED monitor Micro ATX Cabinet C Three years Acer warranty.	Ripples Solution.	1829 30/3/13 <u>266</u>	2666666 Vat 133334 NO 5% <u>28000/-</u>					R 30/3/13		A 30/3/13	
	Head of GIC											
	<u>Use Autonomy Grant - Under of</u>											
	<u>Office equipment, teaching aids and lab equip.</u>											

Serial No	Name and Description of Articles	Stock at the beginning of the Year	PURCHASE		Date of Payment	Quantity used up / damaged	Stock at the close of the year	Stock at the beginning of the year	Name of the Supplier with invoice No. & date	Quantity	Co Ra
			Name of the Supplier with invoice No. & date	Quantity							
7.	Acer Veriton Desktop system Comprising of Intel Core i5 3rd generation 3330 processor @ 3.0 GHz 6MB cache Intel H61 chipset Motherboard, 2GB DDR3 RAM 500GB SATA Hard disk drive Keyboard, optical mouse, 18.5" wide LED monitor Micro ATX cabinet Three years Acer warranty		Ripple solutions Madurai Invoice No. 95 dt. 12 APR 2013	20							
			Transferred from office stock - Placed in PG computer Lab								
8	Acer veriton Desktop System i5 2nd generation 2310 processor 2.9GHz 6MB cache Intel H61 Chipset Motherboard 2GB DDR3 RAM, 500GB SATA HDD, Keyboard optical mouse 18.5" wide TFT Monitor Micro ATX Cabinet S.No. WD130S1049C0430756 ✓		Ripple solutions Madurai Invoice 1025 dt 21.2.2012	1							
			Transferred from office stock placed in PG computer Lab								
9	Acer veriton Desktop system i5 2nd generation 2310 processor 2.9 GHz 6MB cache Intel H61 chipset Motherboard 2GB DDR3 RAM, 500GB SATA HDD, Keyboard optical mouse 18.5" wide TFT Monitor Micro ATX Cabinet S.No. WD130S1049C0430751		Ripple solutions Madurai Invoice 1026 dt 21.2.2012	1							
			Transferred from office stock Placed in PG computer Lab								
10.	Acer veriton Desktop system i5 2nd generation 2310 processor 3.0 GHz 6MB cache		Ripple solutions Madurai Invoice No. 1030	1							

Serial No.	Name and Description of Articles	Stock at the beginning of the Year	PURCHASE		Date of Payment	Quantity used up / damaged	Stock at the close of the year	Stock at the beginning of the year	PURCHASE		C	
			Name of the Supplier with invoice No. & date	Quantity					Cost	Name of the Supplier with invoice No. & date		Quantity
1.	LENOVO V530T DESKTOP - 11B650BND00 - 3YRS WARRANTY I5 9400/8GB/1TB/NO OSD/ DOS Intel Core I5-9400 Processor (2.7 GHz Maximum Turbo Frequency 4.1 GHz 6 cores, 9MB cache) Intel B365 chipset Mother Board Integrated Gigabit Ethernet 8GB DDR4 RAM @ 2666 MHz 1TB SATA Hard disk Drive, USB Keyboard, USB optical Mouse, Tower Cabinet with 85% Efficiency, 180W SMPS. S/no. P4021B1W, P402174L, P402172A, P4021B67, P40219NA, P4021B26, P4021B5C, P4021B69, P4021FP9, P4021B4K		Ripples Solutions old no 1E, New No 4 Adhi Maniam Pillai Agasthyam, near Kasthuribai Gandhi School, Siamakkal, Madurai - 625 001 Invoice No. GSI/4471/20-21 dated 1-DEC-2020	10 Nos.								
						3,30508	50					
2.	LENOVO S23E MONITOR S/no. V54H2026, V54H2040 V54H2002, V54H2129, V54H2045, V54H2026, V54H1084, V54H2046, V54H2097, V54H2035)	10 Nos.								
3.	WIN PRO 10 64 BIT - OEM PACK)	10 Nos.		74152	50					
						4,04,661	00					
			CGST 9%			36419	50					
			SGST 9%			36419	50					
						Total Rs.	4,77,500	00				
4.	BENA MS535P		EDUCALPT EDUCATION SOLUTIONS PVT LTD 47/49, Row No 5, 1st Floor Jubilee Road, West Marambalam Chennai - 22	1		19921	88					

Placed in PG Computer Lab. 8

Placed in PG Computer Lab 8

Installed in item 1 of page 9

IRCB Room 2

All il
with

21/12/20

V.H.N.S.N. COLLEGE
STOCK

(AUTONOMOUS), VIRUDHUNAGAR.
REGISTER

Name of the Stock: Computer and its accessories

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
12.12	NAS 10MEGA 4 Bay px4 - 300D S no 1 REC 310062	VASP information Technology 320, Teppam West Bazaar Virudhunagar	VO 3997 21/2/12					Transfer TO Computer office	[Signature]	[Signature]	[Signature]	12/12/12
2)	HDD 1TB West. Digi. Enter prices. S no WCAW 36420457 FBYX - 64091-39530			61925/-	1 NO	1 NO	NIL		[Signature]	[Signature]	[Signature]	
<p>Head of account: - Office Equipment teaching aids and laboratory Equipment.</p>												
3.13	Inter core 15-3330 3.0GHZ Processor. Intel D875 ED Mother Board 4GB DDR3 RAM Seagate 500GB SATA Hard Disc Logitech Multimedia Key- Board + optical Mouse Acer 18.5" led monitor 1D DVD writer Zebronics Pyrobe ATX Cabinet	Ripples Solutions	1722 19.3.13		3 nos	3 nos	NIL	Transfer TO Dean office	[Signature]	[Signature]	[Signature]	
					3 nos	3 nos	NIL	Transfer TO Dean office	[Signature]	[Signature]	[Signature]	
					3 nos	3 nos	NIL	Transfer TO Dean office	[Signature]	[Signature]	[Signature]	
					3 nos	3 nos	NIL					
				82571.40								
				4128.60								
				86700.00								
<p>Head of account - Office Equipment teaching aids and laboratory Equipment</p>												

V.H.N.S.N. COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.
STOCK REGISTER

Name of the Stock: Computers.

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
25/11/14	Acera Veriton Desktop Intel core i5 4th gen processor Intel Chipset Mother Board. 4GB DDR3 Ram 500GB Hard Disk Key Board & mouse DVD writer 18.5" LED monitor 18.5" LED monitor	Ripples Solutions	2479 22/10/14	34500	1	1	Nil					
	Head of account: Office Equipment Teaching Aids and Laboratory Equipment.											
22/6/14	Acera Computer System monitor Acer 18.5" LED	Shiva Systems	1150260 12/6/15	1,26,400	1	1	Nil	Computer Science Dept.				
21/12/15	Acer Veriton Desktop. Intel core i3 4th Gen processor Intel H41 Chipset Mother Board. Integrated Gigabit Ethernet. 4GB DDR3 Ram 500GB SATA Hard Disk Key Board & Optical mouse Micro Tower ATX Cabinet 18.5" wide led Backlight monitor Speakers Acer on side narrow. DVD writer 14.5" narrow	Ripples Solutions. Mader.	3265 23/11/15	29000/-	1	1	Nil	Chemistry Dept.				
	Head of acc: Office Equipment Teaching Aids and Laboratory Equipment.											

V.H.N.S.N. COLLEGE
STOCK

(AUTONOMOUS), VIRUDHUNAGAR.
REGISTER

Name of the Stock: Computers

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
29/12/16	Mk142 m/A - Apple 1 mac 21.5-inch core i5 16GB/8GB/1TB/ intel HD Graphics ICS 6000	Consolidated Premium Retailers. NO 82, Chandrasekhar Nagar Panmeni Bye Pass Road Madurai 625016 Contact no - G. Karthikeyan 9965293282 Tax 5%		87923.81 91900 4376.19	1	1	nil	Administration Office	[Signature] 29/12/16	[Signature] 29/12/16	[Signature] 29/12/16	
				91900.00								
		LESS-DISCOUNT		5514.00								
		NET PRICE		86386.00								
31/3/17	WD my cloud pro- Series DR1600 Storage Western Digital Red NAS HDD - 2TB	Ripples Solutions Madurai	6187 08/3/17	42380.95	1	1	nil	Library	[Signature] 31/3/17	[Signature] 31/3/17	[Signature] 31/3/17	
				25523.80	4	4	nil					
				67904.75								
		Vat 5%		3395.25								
				71300.00								

P.T.O

Name of the Stock: Computer

Date	Description of Goods	Supplier's Name and Address	Bill No. & Date	Total Cost ₹	Qty. Recd.	Qty. Issued	Balance	Department to which issued	Signature of the HOD	Office	Signature of the Principal	Remarks
3/12/19	Computer			7118643								
		CGST		6406.79								
		SGST		6406.79								
		Rand. dt.		120.01								
		Total		8400.00	3 nos	2 nos	1	Office				
					1 no	no		From inventory DEP. Repairs.				
	Head of a/c: Autonomous Grant 2019-20 - Office equipment, Teachers Aide and Laboratory equipment											
11/2/2020	processor intel i3-9100F			18166.06	2							
	with Graphics card											
	2) MIB ASUS prime H310M-D			8135.60	2							
	3) Ram DDR4 8GB Crucial			2711.86	2							
	5) HDD 1TB Seagate SATA			5284.74	2							
	6) Cabinet Zebronics			2118.64	2							
	7) SMPS			847.46	2							
	8) Keyboard Mouse 10keys mouse			1440.68	2							
	9) Monitor 20" LG 2DM39HBBR			8474.58	2							
				47457.62	1	1		Botany Dept				
		CGST		4271.19								
		SGST		4271.19								
		Total		56000.00				Office VHL Section CAD				

Date	Description of Goods	Supplier Name and Address.	Bill No & Date	Total Cost	Qty Recd	Qty Issued	Balance	Signature of the HOD	Signature of the Principal
21/12/2015	Rotavapor R-300 VACUUM pump V-100 Vacuum gasket	Buchi Labortechnik AG Meierstrasse 40 P.O. Box CH 9230, Flawil Switzerland CHF 4800 1CHF re 66.26	SN/10108981 2/11/2015	3,18,048 Switz. A. commiss. Bank charges 17184 3,35,232 Cleaning charges & duty 28838 <u>3,64,070</u>	1 no	1 no	nil	Botany	
21.12.2015	Acer Veriton Desktop Computers. Intercore i3	MIS Ripples Solutions no 73, 4th Street Harvey Nagar, Arasavalli Madurai 625016	3243 23.11.2015	55238.10 Vat 5% 2761.90 <u>58000.00</u>	2 nos	2 nos	nil	200 loan Dem.	
"	Acer Veriton Desktop Computer, Intercore i3	MIS Ripples Solutions no 73 4th Street Harvey Nagar, Arasavalli Madurai 625016	3244 23/11/15	55238.10 Vat 5% 2761.90 <u>58000.00</u>	2 nos	2 nos	nil	Physics	

~~Already entered in passbook~~

Hariba
WV's Spinning
Pharma

Amranta
11.1.16
11/01/16

Spray pyrethrum
M. Prithvi

S. Rajaraj
21.12.15
21/12/15

me of the items Net working and Rs 7,00,000/-
Computational facilities.

Date	Description of Goods	Supplier's name and Address.	Bill No Date	Total cost	Qty Recd.	Qty Issued	Balance	Signature of the MOD	Signature of the principal.
2/9/2015	IBM Server X 3100 m5 Sino Ob Fv BTX part no 54571YA Tower Model Server comprising intel Xeon E3-1220v3 Quad core processor @ 3.1GHz 8MB Cache, 1600MHZ 4GB Memory HP Compaq 18.5" wide led Backlit Technology monitor	MIS. Rippees, Solutions no 73 4th street Harvey Nagar, Arasavadi Madurai 625016	2101 28-8-2015	61600	1NO		1NO	S. Rajaraj	
"	Lenovo Think centre desktop Edge 73 Intel core i3 4150 processor Intel H81 chipset Mother Board 4GB DDR3 Ram 500GB Hard disk drive wired keyboard & mouse 18.5" LED backlit Technology monitor Micro Tower ATX cabinet	" "	"	4,20,000	14nos		14nos	S. Rajaraj	
"	D link Cat 6 1MTR patch cord.	" "	"	2100	15NOS		15NOS	S. Rajaraj	
"	D link Cat 6 2MTR patch cord.	" "	"	2250	15NOS		15NOS	S. Rajaraj	
"	D link Cat 6 cable Box 305MTR	" "	"	5400	1NO		1NO	S. Rajaraj	
"	D link Cat 6 I/O face plate with Base Box	" "	"	3360	15NOS		15NOS	S. Rajaraj	
"	D link DGS-1024D 24 port Gigabit Switch.	" "	"	5500	1NO		1NO	S. Rajaraj	
"	D link Cat 6 24 port patch panel - loaded	" "	"	3900	1NO		1NO	S. Rajaraj	
"	Mass Idu Race	" "	"	4750	1NO		1NO	S. Rajaraj	
Total				5,08,860					

Sl. No	Name and description of article	Name of the supplier with invoice no. & date	Quantity	Cost	Quantity used up / damaged	Stock in hand	Remarks
1	PROCESSOR INTEL (Pentium) D.C. G4400 3.30GHz	VASP INFORMATION TECHNOLOGY 2199 / 24-09-2018	30 nos. 30 x 4830.51	4830.51 1,44,915.30			NAAC Team issued 3 Nos Penderived Date on 8-01-2019
2	M/B ASUS H110 M-ES	"	30 nos. 30 x 3305.08	3305.08 99,152.40			8-01-2019 to 8-01-2019 3 Penderiver NAAC Team 8-01-2019
3	RAM DDR4 4GB ADATA	"	30 nos. 30 x 2288.14	2288.14 68,644.20			
4	HDD 8SD 120GB HD	"	30 nos. 30 x 1694.92	1694.92 50,847.60			
5	CABINET ZERRONICS SHINE	"	30 nos. 30 x 762.71	762.71 22,881.30			
6	STPS POWER SUPPLY YEB 450W	"	30 nos. 30 x 423.73	423.73 12,711.90			
7	KB + MOUSE Logitech MIC200	"	30 nos. 30 x 720.34	720.34 21,610.20			
8	MONITOR 18.5" LED SAMSUNG LS19F 36011NWXAL	"	30 nos. 30 x 4322.03	4322.03 1,29,660.90			
9	PEN DRIVE [Free Penderiver] 16GB NUDWC	"	3 nos. 3 x 141.24	141.24 423.72			
				5,50,847.52			
		CGST		49,576.28			
		SGST		49,576.28			
				6,50,000.00			
	one mobile Director HR (INR six lakh fifty thousand only)						21.9.18

S.No	Name and description of article	Name of the Supplier with invoice No & Date	Quantity	Cost	Quantity used / damaged	Stock in hand	Remarks
1.	PROCESSOR INTEL DC 4400	VASP INFORMATION TECHNOLOGY. 2460 - 21.10.2019.	1 No	4,406.78			
2.	MO/B ASUS H110M-G	"	1 No	3,305.08			One System transferred to Lobby Centre.
3.	RAM DDR4 4GB CORSAIR	"	1 No	1,355.73			
4.	HDD SSD 2TB SEAGATE SATA	"	1 No	2,542.37			
5.	GABINET ZEBRONICS CC - 928B	"	1 No	1,059.32			
6.	SMPS POWER SUPPLY. ZEB 450W	"	1 No	423.73			
7.	KB + MOUSE LOGITECH MK200	"	1 No	720.34			
8.	MONITOR 18.5" LED DELL DIGITAL WITH VGA/HDMI	"	1 No	3,983.05			
				17,796.60			
		CGST		1,601.69			
		CGST		1,601.69			
		Round off		0.02			
				21,000.00			

(INR TWENTY ONE THOUSAND ONLY)

Signature
6.11.19

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

* LOW COST ACCESS TO HIGH QUALITY EDUCATION *

136

STOCK REGISTER

Name of the Article : System

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
1	24/09/21	VASP, Virudhunagar										
		Invoice NO:- IN212202083										
		Date: 20/09/2021										
		Intel I3 Processor	1 no @	12,627.12	Rs. 12,627.12							
		Asus Motherboard	1 no @	5,508.47	Rs. 5,508.47							
		8GB DDR-4 RAM	1 no @	3,220.34	Rs. 3,220.34							
		480 GB SSD	1 no @	4,406.78	Rs. 4,406.78							
		Asus DVD writer	1 no @	1,525.42	Rs. 1,525.42							
		Zebronics SMPS	1 no @	593.22	Rs. 593.22							
		Logitech Keyboard, Mouse	1 no @	805.08	Rs. 805.08							
		Lenovo 19.5" Monitor	1 no @	7,500.00	Rs. 7,500.00							
		Zebronics Cabinet	1 no @	1,271.19	Rs. 1,271.19							
		CGST + SGST (3,371.19 + 3,371.19)			Rs.							
		Total	9 Nos		Rs. 44,200.00							
						Office (V. Karthikeyan)	9					
2	29/09/21	VASP, Virudhunagar										
		Invoice NO: IN212202084										
		Date: 20/09/21										
		Intel Pentium Processor	1 no @	5,593.22	5,593.22							
		Intel Processor fan	2 no @	338.98	338.98							
		ASus motherboard	1 no @	5,508.47	5,508.47							
		4GB DDR4 RAM	1 no @	1,949.15	1,949.15							

V. Karthikeyan
27/09/21

S. Karthi
24/09/21

V. Karthikeyan
27/09/21

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

★ LOW COST ACCESS TO HIGH QUALITY EDUCATION ★

Name of the Article : System

137

STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
		240GB SSD	1 no @	2,796.61	2,796.61							
		Zebronics Cabinet	1 no @	1,271.19	1,271.19							
		Zebronics SMPS	1 no @	593.22	593.22							
		logitech Keyboard, Mouse	1 no @	805.08	805.08							
		Acer Monitor 18.5"	1 no @	6,101.69	6,101.69							
		CGST + SGST (2,246.18 + 2,246.18)										
		Total	9 nos		Rs. 29,450.00			BBA (R) 9			S. K. K. 29/10/21	
3	13/10/21	VASP, Virudhunagar										
		Invoice No: IN212202347										
		Date: 08/10/2021										
		Intel I3 Processor	8 nos @	10,593.22	84,745.76							
		Asus Motherboard	8 nos @	5,000.00	40,000.00							
		DDR4 8GB RAM	8 nos @	2,542.97	20,338.96							
		240GB SSD	8 nos @	2,118.64	16,949.12							
		Zebronics Cabinet	8 nos @	1,355.93	10,847.44							
		Zebronics SMPS	8 nos @	508.47	4,067.76							
		Acer Monitor 19.5"	8 nos @	7,457.63	59,661.04							
		logitech Keyboard, Mouse	8 nos @	762.71	6,101.68							
		CGST + SGST (21,844.06 + 21,844.06)										
		Total	64 nos		Rs. 2,86,400.00							
4	28/10/21	3 Systems						MCA Lab 3			S. K. K. 28/10/21	

A. A. J. P.

13/10/2021

A. A. J. P.

28/10/21

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

* LOW COST ACCESS TO HIGH QUALITY EDUCATION *

Name of the Article : System

139

STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
		256GB Focus SSD	2 no @	1,610.17								
		2eb-190B Cabinet	2 no @	1,101.69								
		SMPS 2eb-19450W	2 no @	423.73								
		Logitech Keyboard, mouse	2 no @	805.08								
		Monitor ENTER E no 15" 2 no @		2,754.24								
		CGST + SGST (1,937.30 + 1,937.30)										
		Total	8 nos	Rs. 25,400.00								
9	12/12/22	System - 1 no								2 System	S. Kirtu 19/10/22	P. 27/12/22
										0	S. Kirtu 12/12/22	P. 13/12
10	12/01/23	VASD, Virudhunagar										
		Invoice no: IN222303865										
		Date: 11/01/23										
		Intel i3 12th Gen Processor	1 no @	10,296.61								
		ASUS Prime H610M-ES	1 no @	6,228.81								
		DDR-4 8GB RAM	1 no @	1,440.68								
		SSD Crucial 500GB	1 no @	2,923.73								
		Cabinet	1 no @	2,033.90								
		Keyboard & Mouse	1 no @	847.46								
		Acer 18.5" Monitor	1 no @	4,872.88								
		ASUS (DVD writer) DRW-24D5MT	1 no @	1,016.95								
		CGST + SGST (2,669.49 + 2,669.49)										
		Total	8 nos	Rs. 35,000.00								

Handwritten signature and date: 20/10/22

Dean Student Services

Handwritten signature and date: 11/01/23

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS), VIRUDHUNAGAR.

* LOW COST ACCESS TO HIGH QUALITY EDUCATION *

Name of the Article : SYSTEM

141

STOCK REGISTER

S.No.	Date	Description of Goods	Received from Office Qty	Fund / Management	Transferred From Other Dept.		Transferred To Other Dept.		Damaged Qty.	Balance Qty.	Sign. of the HOD	Sign. of the Principal
					Dept.	Qty.	Dept.	Qty.				
		Tower cabinet / keyboard / mouse MTM 118ES0AG00 / onovo 19.5 LED monitor - 31P62F7KAR4WW Total (including GST) 50 nos RS 21,50,000								50	Dr. hrn 7.7.23	
		Employs 11 pro 64 bit of mipsell 20EM windows Total (50 system, 50 monitor, 50 window of 11) RS. 21,50,000										
17	26.7.23	System 35 nos (S.No. 16 configuration)					P67 Lab			50-35 15	Dr. hrn 26.7.23	
18	26.7.23	System 15 nos (S.No. 16 configurations)					UG Lab			15-15 0	Dr. hrn 26.7.23	
19	4.10.23	VASP, Virudhunagar. IN.No. IN232402443 Date: 26.9.23 Intel i2100 core i3 12 th Gen 16A 1 no @ 9,491 Mother board - H610M-H 1 no @ 6355 RAM DDR4 - 8G 1 no @ 1525 SSD - seagate - 500GB 1 no @ 2542 Cabinet - Power tower 1 no @ 2118 Total (including GST) 5 nos @ 26000										
20	4/10/23	System 1 (S.No. 19)					IQAC			1-1=0	Dr. hrn 4/10/23	