

Computer Stock Register

VELLALAR COLLEGE FOR

WOMEN, ERODE.

STOCK

REGISTER

Date of Entry	Company Name	Invoice No. & Date	Qty.	Amount		Total		Date of Issue	Reason for Issue	To whom issued	Qty. issued	Balance on hand	Signature	Remarks
				Rs.	Ps.	Rs.	Ps.							
31-10-16	VISVABARATH AGENCY ERODE PVT LTD.	Com 225 26-10-16	2	32550.00		65100.00								
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 19.5" LED Monitor / 6th Gen [Use - Autonomous Grant]													
01-11-16	BARATH AGENCIES, Erode.	34 6-10-16	4	650.00		650.00								
	Head Phone [Logitech] [DBT (STAD) Grant]													
01-11-16	BARATH AGENCIES, Erode.	61 01-11-16	4	650.00	2600.00									
	Head Phone [Logitech] Switch 24 PORT [Cisco] DVD Writer External [DBT (FIST) Grant]													
9-10-17	VISVABARATH AGENCY ERODE PVT. LTD.	111 04-10-17	50	36580.00		18,29,000.00								
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 18.5" LED monitor [SE A/c]													
9-10-17	VISVABARATH AGENCY ERODE PVT. LTD.	112 04-10-17	10	36580.00		3,65,800.00								
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 18.5" LED monitor. [Use - Autonomous Grant]													
03-12-19	VISVABARATH AGENCY ERODE PVT. LTD.	326 29-11-19	13	39220.00		4,44,860.00								
	LENOVO DESKTOP IS: 6th Gen. Intel Core i3 / 4 GB DDR3 Ram / 1 TB HDD / Lenovo Monitor 19.5 inch. [SE Account] Computy. Lab. 8													

VELLALAR COLLEGE FOR
STOCK

WOMEN, ERODE.

REGISTER

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				Rs.	P.	Rs.	P.							
10-01-2020	VISVABARATH AGENCY ERODE PVT. LTD.	386												
	1. CAT 6 LAN CABLE (Indoon)	7.01.2020	2	7,176	00	14,391	00							
	2. CISCO SG 95-24 Port Switch		5	8,850	00	44,250	00							
	3. K345 Jack		200	8	05	1,607	52							
	Computer Lab & Trust A/C													

27.1.2020

Date	Particulars (Equipment)	Vt.No./		Amount (in Rs.)
		Bill No.	Qty	
28.03.2016	Head phone (Logitech III)	COM 318	40	20,000 -
(Bill presented on 30.03.2016)	HP Laser Printer (1005 mf)	Com 318	1	12,800 -
		VAT 5%		1,640 -
				<u>34,440 -</u>
<p>Verified and found correct <i>[Signature]</i> 31/3/16. (Mrs. M. SIVAMANI)</p> <p>PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 12.</p> <p>2016-17</p>				
18.05.16	Lenovo Server	COM319	1	1,10,000 -
29.03.2016	DDR 8 GB (RAM)	COM319	1	14,800 -
	External HDD 4TB	COM319	3	36,225 -
		VAT 5%		8,051 -
		Total		<u>1,69,076 -</u>
08.05.2016	Digi - MAT Digital Library Software. Edition: MDoc Edition (for single Institution)	Invoice No. 001	1	2,40,000 -
25.05.16		VAT 5%		12,000 -
				<u>2,52,000 -</u>
30.04.2016	HDD Tray	Invoice No. 262	1	1523.81
26.05.16		VAT 5%		76.19
				<u>1600.00</u>
	Rs 4,99,933			
	Balance Rs 67			

UGC - Additional grant
Equipment

66						
2010-11						
Date	Particulars	Bill No.	Qty	Amount	Remarks	
31-03-2011	Sharp DLP Projector XR-505	0879	1	35,555.00		
03.	(Amount returned) Logic 6x8 wallmount screen	"	1	6,888.00		
	Wall mounting kit 2'x2'	"	1	4,750.00		
	VGA Cable -15 mt	"	1	2,666.00		
	VAT 12.5%			6,232.44		
				56,092.00		
18.07.2011	Installation charges			1,500.00		
2011-12						
29-06-2011	DVD writer	46	1	1,250.00		
20-08-2011	UPS 600VA - luminous Solo	314	1	1,800.00		
09-01-2012	Math learning instrument (36 items - 5 sets each)	LS 74	5 sets	43,615.00	} 44,150.00	
06-02-2012	Workbook - 1 set	(Refer p-39)		475.00		
	Postal charges			60.00		
2012-13						
25-04-2012	Computers (HCL)	6000092939	4 (22500)	90,000.00		
2013-14						
31-05-2013	Computer (HCL)	COM 68	9 (25200)	2,26,800.00		
12-02-2014	Computer (HCL) Core i3/4GB/500GB HDD/18.5" LED	COM 373	1 (27000 + 1200 VAT)	28,350.00		
05-03-2014	IBM Server IBM Server 2.2GHZ/8GB HDD/300GB S43	COM 413	1	1,19,700.00		



UGC - BSR Grant.
Equipment

2011-12

84

Date	Particulars	Bill No.	Qty	Amount	Remarks
12.2011	Matlab models (10 items)	02/2011	1 No.	2,00,000.00	Dynamic Education models & Engg. Design, Chennai.
2013-14					
5.07.2013	Computer (Hcl)	CO1107	4	1,03,740.00	Rs 24,700 x 4 = 98,800 + VAT 5% = 4940/-

Verified and
found correct
M.S.
29/13/14
(M. SIVAMANI)

W.P. Kumar
29/13/2014
PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS), ERODE-12.

2015 - 2016

85

Date	Particulars	Bill No.	Qty	Amount	Remarks
01.02.2016	Dell Computers Core i3 / 4GB / 2000 LED 18.5 (Dept 3 new system)	COM255	3	91500- 4575- 96,075-	
01.02.2016	Green Chalk Board (Dept 10/12/13)	335	1	8800-	
28.03.2016	Glass Bureau (6 1/2 feet)	44	4	38,800 - (6,950 x 4) 1,900 - (VAT 5%) 39,900	
2016-17					
25.05.2016	Lenovo System x 3300 M4 Server Simple Swap (SS) SATA Kit 4x 3.5" FRUA 00J2590 (4 units)	Invoice No. 002	1	7520.00 376.00 7896.00	
25.05.2016	HDD Tray	Invoice No. 262	1	1523.81 76.19 1600.00	

Verified and
found correct
M.S.
29/13/16
(Mrs. M. Sivamani)

W.P. Kumar
29/13/16
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12.

GST No. 33AAAFY0196R1ZN

INVOICE



YOUNG INDIA FILMS

Bringing Technology to Education



1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.

Tel. : 044-2829 5693, 2829 4160
 : 044-2829 3640, 2829 5303
 Fax : 044-2829 2065
 Toll Free : 1800 4250809
 Email : info@youngindiafilms.in
 : contact@youngindiafilms.in
 Website : http://yifindia.com
AN ISO 9001 : 2008 COMPANY

Sold To
The Principal
Vellalar College for Women
Thindal, Erode-630812
 PH NO-0424-2244101
 email:vcwprincipal@rediffmail.com
 FOR DEPARTMENT OF ENGLISH-LANGUAGE LAB
 ORATORY UNDER CPE GRANT.

INVOICE NO
18-19/GST 084
 Customer Order Ref.
PO NO NIL DT 07.12.2018

Date
22.01.2019

Payment Terms
 100% ON DELIVERY
 Carrier Receipt Ref.

Rep.
 Date

QTY	hsn code	TOTAL	AMOUNT RS. P
1 NO	8517 PANASONIC MULTIPOINT VIDEO CONFERENCING SYSTEM 1+3		312500.00
1 NO	8517 BENQ INTERACTIVE FLAT PANEL-IFP RP653K		176000.00
1 NO	SONY HDR HANDICAM		32,900.00
	CGST @ 14%		5,20,400.00
	SGST @ 14%		72,856.00
			72,856.00
			6,66,112.00
	INSTALLATION CHARGES	25000.00	
	FORWARDING CHARGES	7500.00	
	CGST @ 14%	32500.00	
	SGST @ 14%	2,925.00	
		2,925.00	
			38,350.00
			7,04,462.00
(RUPEES SEVEN LAKHS FOUR THOUSAND FOUR HUNDRED AND SIXTY TWO ONLY)			
Our Bank A/c Details			
Name of the Account	Young India Films		
Name of the Bank	Oriental Bank of Commerce, Mount Road		
Address	769, Anna Salai, Chennai - 2		
Bank Branch	Mount Road		
Branch Code	185		
RTGS/NIFT/FSC Code	ORBC0100185		
Account No	01654011000499		
MICR Code No.	600022003		
PREPARED BY P.L	CHECKED BY	FOR YOUNG INDIA FILMS	
GST NO:33AAAFY0196R1ZN			
AREA CODE No.0 2 4 E & O.E			

- Please Note:
- No representative is allowed to collect the payment or the sold out goods on our behalf.
 - All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C.Payee.
 - Goods once sold can be accepted back only after our written consent.
 - Interest @ 21% per annum will be charged on all over due payment.
 - In case of any dispute the Jurisdiction would be within the limits of Madras City.
 - Please mail your reply and payment to office address only.



Goods received in good condition. Entered in Stock register Pg.No. 41.

CLARITY ENGLISH LANGUAGE LABS ♦ PASCO SCIENCE LABS ♦ DIGITAL CLASS ROOMS ♦ LECTERNS ♦ WE PLAY ♦ EARLY CHILD DEVELOPMENT TOYS ♦ WIRELESS CLASSROOMS SOUND SOLUTIONS
 SALES SUPPORT : PUNE | HYDERABAD | BANGALORE | KOLKATA | COCHIN | COIMBATORE | TRICHY | MADURAI



Lady Hawk

289, SMB & Son's Building, 6th Street, Gandhipuram,
Coimbatore - 641 012. Mob : 99408 55855 / 96777 29992
ladyhawkcbe@gmail.com www.ladyhawk.in

Messrs Vellalar College for Women Thindal, Erode	INVOICE No.	151
	Date	21.06.2019
	SSI EM No.: 330122150649	

S.No	PARTICULARS	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
	Lady Hawk Language and Soft Skills Software (1-Teacher and 60 Students)	60 user License	-		2,40,000	-
	<i>Language Lab Equipment Entered in Stock Register P. No. - 42.</i>					
	Goods Received in Good Condition Entered in the Stock Register Page No: 42					
	<i>K. M. Swamulatha</i>					
	<small>DR. M. SURESH LATHA M.A., M. Phil., Ph. D. (Engl), Ph. D. (His) Assistant Professor & Head Research Department for English Vellalar College for Women (Autonomous) Erode - 638 012.</small>	Total			2,40,000	-

Rupees : TWO LAKH AND FOURTY THOUSAND ONLY

For Lady Hawk

Authorised Signatory

HCL INFOSYSTEMS LTD.

Choudhary Electricals, Khewat No 271&38
Gangy Industrial Area, Markhari
Opp CRRF Headquarter Jammu - 180010,
India - (J&K)

INVOICE CUM DELIVERY CHALLAN
FIRST COPY



Invoice No. 6720007934
Date & Time 28.10.2014 & 15:28:50
Ref. Doc No. 3720008601 1400 / DI / TC
Sale Order Ref. 2260869256 / 1000266371
Cust PO No. HCL/SEPT39
Cust PO Date 03.09.2014
Customer Code ONEFLCOMM
Payment Terms 100% ADVANCE

CONSIGNEE NAME & ADDRESS:
VELLALAR COLLEGE FOR WOMEN
,,,THINDAL, ERODE 638012, Tamil Nadu,
TIN No. :
Contact Person :

Contact No - 0424-2244101
2244102

DOD/COD Terms
Concessional Form
Special Terms
Octroi / Levies
Booking Region **CPSO-AO -CHENNAI**
Installation Region
Company LBT No. :
Company's TIN No. 01431200273 DT 23.04.2007
Company's CST No. 01431200273 DT.23-04-2007
Company's STC No. AAACH2420CSD014
Company's PAN No. AAACH2420C

INVOICE TO:
VELLALAR COLLEGE FOR WOMEN
,,,THINDAL, ERODE 638012, Tamil Nadu,
TIN No. :

WayBill No.
Transporter Name
Mode of Transport **Road**
Road Permit

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
LESMBD-10ASAO17IH	CI3-4130/4GB/500GB/NOOS/3Y W PG007MWJ PG007MWK PG007MWN PG007MWQ PG007MWY PG007KHT PG007KHV PG007KHZ PG007KJP PG007MWD PG007KHN PG007KHP PG007KHQ PG007KHR PG007KHS PG007KHB PG007KHC PG007KHD PG007KHE PG007KIIM PG007KHB PG007KHA		22	22	264.00	637,978.00
LESMBM60BDAAR6N P	LENOVO-MONITOR 18.5" LED V900KFCY V900KFD4 V900KFD5 V900KFD6 V900KFD7 V900KFD8 V900KEYB V900KFC5 V900KFC9 V900KFCB V900KFCN V900HT1X V900HT2T V900HT2V V900HT3B V900HTOY V900HTOV V900HT10 V900HT11 V900HT1D V900HT1L V900HT02 V900HT0M		22	22	88.00	22.00
TOTAL			44	44	352.00	

** 036 months standard warranty on hardware products

Cat	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)
	638000.00	0.00	0.00	638000.00	0.00	0.00	0.00	0.00	638000.00

(Rounded Off) **638,000.00**

TOTAL INVOICE VALUE IN WORDS: Six Lakh Thirty Eight Thousand Rupees Only

- Please quote our invoice number at the time of payment by cheque/Draft in favour of HCL INFOSYSTEMS LTD.
- Declaration: In respect of goods covered under this invoice, no credit of additional duty of customs levied**
- In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest Office within 24 hours of receipt of shipment.

Received goods in good condition
D. Bhagyathara

E. & O.E

Received the above goods in good condition
D. D. Bhagyathara
M.A., M.Phil., Ph.D.,
Associate Professor
PG & Research Department of English
Vellalar College For Women (Autonomous)
Erode - 638 012.

SUBJECT TO TERMS & CONDITIONS OVERLEAF
FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY





HCL INFOSYSTEMS LTD.

Choudhary Electricals, Khewat No 271&38
Gangyal Industrial Area, Markhari
Opp CRRP Headquarter Jammu - 180010,
India - (DJK1)

INVOICE CUM DELIVERY CHALLAN
SECOND COPY



Invoice No. 6720007779
Date & Time 31.08.2014 & 14:22:30
Ref. Doc No. 3720008434 1400 / DI / TC
Sale Order Ref. 2260838635 /
Cust PO No. HCL/JULY227
Cust PO Date 23.07.2014
Customer Code ONEFLCOMM
Payment Terms 50% Advance

CONSIGNEE NAME & ADDRESS:
VELLALAR COLLEGE FOR WOMEN-0424-2244101
THINDAL ERODE TAMIL NADU -638012,,ERODE 638012,Tamil
Nadu,
TIN No. :
Contact Person: ,

DOD/COD Terms
Concessional Form
Special Terms
Octroi / Levies
Booking Region CPSO-AO -CHENNAI
Installation Region
Company LBT No. :
Company's TIN No. 01431200273 DT 23.04.2007
Company's CST No. 01431200273 DT.23-04-2007
Company's STC No. AAACH2420CSD014
Company's PAN No. AAACH2420C

INVOICE TO:
VELLALAR COLLEGE FOR WOMEN-0424-2244101
THINDAL ERODE TAMIL NADU -638012,,ERODE 638012,Tamil
Nadu,
TIN No. :

WayBill No.
Transporter Name
Mode of Transport Road
Road Permit

ITEM CODE	DESCRIPTION & SPECIFICATION	CAT.	QTY	BOX QTY	WEIGHT (K.G)	AMOUNT (INR)
LESMBD-10ASA017IH	CI3-4130/4GB/500GB/NOOS/3Y W SPG0068C5 SPG0068ET SPG0068EZ SPG0068F2 SPG0068FM SPG0068AT SPG0068BH SPG0068C1		8	8	96.00	233,992.00
LESMBM60BDAAR6N	LENOVO-MONITOR -18.5" LED SV900AZMD SV900AZML SV900AZMT SV900AZNO SV900AZNP SV900AZLG SV900AZLM SV900AZM6		8	8	32.00	8.00
TOTAL			16	16	128.00	

** 036 months standard warranty on hardware products

Category	Hardware & Other Goods (INR)	Software (INR)	Services (INR)	Total (INR)	Tax Rate (%)	CST/VAT (INR)	Service Tax (INR)	Cess (INR)	Total (INR)
	234000.00	0.00	0.00	234000.00	0.00	0.00	0.00	0.00	234000.00

(Rounded Off) **234,000.00**

TOTAL INVOICE VALUE IN WORDS: Two Lakh Thirty Four Thousand Rupees Only

- Please quote our invoice number at the time of payment by cheque/Draft in favour of HCL INFOSYSTEMS LTD.
- Declaration:**In respect of goods covered under this invoice,no credit of additional duty of customs levied under Sub -Section (5) of section 3 of the Custom Tarrif Act.1975 shall be admissible. This to certify that item goods mentioned here in above on this Movement note
- In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be noted on all copies of the AC Note/AWB/EWB/RR/LR of the transporter / Carrier, as the case may be, and in the accompanying Delivery Challan, giving details of the vehicle, which should also be signed by the transporter / carrier agent. Such discrepancy or damage should be informed to the nearest Office within 24 hours of receipt of shipment.

Received goods in good condition
Entered in the stock Register
P.No: 37
E & O.E
D. Bhagyathara
Dr. D. Bhagyathara
M.A., M.Phil., Ph.D.,
Associate Professor

Received the above goods in good condition
Invoice No. - 6720007779 No. of Boxes - 16
Customer Signature
Customer Name & Seal
Date

SUBJECT TO TERMS & CONDITIONS OVERLEAF
FOR HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY

