

Stock Register extract
highlighting the entries of
Computer Purchased

STOCK REGISTER

GRAND

Name of Articles COMPUTERS

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
12.8.09	1 LBM SERVER	INV.No. 70, dt. 12.8.09			1	75,000	UGC Aut	Grant A/c
	2. TFT MONITOR	INV.No. 4865, dt. 19.8.09			1	7,500	- do -	
12.11.09	3 HCL COMPUTER WITH TFI MONITOR	INV.No. 0000034695 dt. 29.10.2009			1 } 1 }	22,000	- do -	
21.3.12	4 HCL COMPUTER WITH 18.5 LED MONITOR	INV.No. 600009053, dt. 21.3.2012 (HCL)			10	225,000 (Rs. 22,500 each)	UGC - CPE Grant	Digital Library
10.9.12	5 HCL COMPUTER WITH 18.5 TFT MONITOR	INV.No. COM. 122, dt. 10.9.12 (Visva-Bharati)			1	25,600	- do -	
20.1.14	6 HCL COMPUTER WITH 18.5 LED MONITOR	Invoice No. Com 327 dt. 20.1.14 (Visva Bharati, Erode)			4	1,13,400	UGC - CPE Grant	Digital Library
15.1.14						
8.1.15	7 LENOVO SYSTEM	WITH Invoice dated (13/4 GB / 500 GB / 18.5") 10-Dec-2014 (VISVASARATHI)			1	31,550/-	AUT.	
8.1.15	HARD DISK 500GB	Com 227 / 27.12.14			2	13,676.25/- CPE		
"	24 PORT SWITCHER	"		1				
"	8 PORT SWITCHER	"		1				
"	Cable 35 mts	"		1				
8.1.15	TOOL KIT	Com 246 / 7.1.2005			2	1076/- CPE		
	MOUSE PAD	"		20				

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12.

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12.

STOCK REGISTER

37

Name of Articles COMPUTERS

Cost Rate _____

GENERAL

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
29.9.16	LENOVO SYSTEM	INVOICE NO. Com 208/14.9.16			3	97,650/-		
								PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE-12.
27/7/17	LENOVO SYSTEM Core i3 Processor/4gb Ram 500gb Hdd/ 18.5" Monitor	110/4.10.17 Visva Barath, Erode.			3	1,09,740/-		
								PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE-12.
23/3/18	LENOVO SYSTEM Core i3 Processor 500 Gb Hdd 4 Gb Ram, 18.5" Monitor (VISVA BARATH, Erode)	24/23/3/18			1	36,580/-		
								PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE-12.
11/5/18	1. LENOVO SYSTEM Core i5/4gb Ram/ 1tb Hdd 21.5 Monitor	35/30.4.18			1	37,076/-		
	2. 4 Gb DDR4 RAM	35/30.4.18			1	3,590/-		
	3. Hp Pendrive 32gb	35/30.4.18			1	805/-		
	4. EPSON Scanner V39	35/30.4.18			1	3625/-		
	(Visvabarath, Erode)					SGST 9% 4,058/-		
						CGST 9% 4,058/-		
						53,213/-		
11.5.18	MONITOR View Sonic Touch (Visvabarath, Erode)	24/25.4.18			1	16,620/-		
						SGST (14%) 2,326/-		
						CGST (14%) 2,326/-		
						21,274/-		
								PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE-12.

STOCK REGISTER

GENERAL

Name of Articles COMPUTERS.

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
19/9/18	Switch 24 Port	260/19.9.18			1		4750/-	
							SGST 427/-	(CPE)
							CGST 427/-	Fund.
							<u>Rs 5605/-</u>	
21/1/19	Mbps Single Fibre Sm Tx 1310 Mbps Single	Bill no 408 dated 21/1/18			2		12065/-	
							2530/-	
							SGST → 227/-	(SF)
							CGST → 227/-	
							<u>Rs. 2986/-</u>	
21/1/19	LENOVO SYSTEM	Bill no 379 dated 26/1/18			1		30,250/-	(CPE)
							SGST 2722.50	
							CGST 2722.50	
							<u>Rs 35,695/-</u>	
21/1/19	LENOVO SYSTEM	Bill no. 405 dated 19/12/18			1		30,250/-	(AUT)
							SGST 2722.50	
							CGST 2722.50	
							<u>35,695/-</u>	
<u>2019-2020</u>								
16/2/2020	HP Desktop with Monitor	Bill no. 495 dated 12/3/2020			2		60,500/-	
							CGST 5,144.5/-	
							SGST 5,144.5/-	
							<u>Rs 71,390/-</u>	

PRINCIPAL
VELLALAR COLLEGE FOR W.
(AUTONOMOUS)
ERODE-12

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE-12

STOCK REGISTER

03/2023

Name of Articles

Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
28.3.18	Lenovo Laptop Core i5 1 Tb Hdd 15.6" + 1 TB HDD	350/27.3.18		1	Rs 40,170/-
	(Visvabharath Agency Erode) Pvt. Ltd, Erode			1	Rs 4,144/-
					SGST 3,988.26/-
					CGST 3,988.26/-
					Rs 52,122.91/-

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

VELLALAR COLLEGE

FOR WOMEN, ERODE-12.

Computer Monitor

STOCK

REGISTER

Date Tally	Company Name	Invoice No. & Date	Quantity	Amount		Total Amt
				Rs.	P.	
17.03.16	Computer Monitor Visva Barath Agency, Erode.	COM298 19.03.16	10	63000 (6300)	-	69000
06.12.17	Computer Visva Barath Agency, Erode.	175 14.11.17	12	36,580	-	4,38,960
	Computer Visva Barath Agency, Erode.	406 19.12.18	2	35,695	-	71,390
	Monitor Visva Barath Agency, Erode.		151	5416	-	5416

Date of Issue	Reason for Issue	To whom issued	Quantity Issued	Balance on hand	Signature	Remarks
10.5.16	New	M.I.Sc	4	6		
		Maths	2	4		
		English	2	2		
		F & N	1	1		
		OFFICE	1	NIL		
04.12.17	New	COMMEAL [CS]	1	11		
		B.Sc [CT&IT]	2	9		
		Bio-chem	1	8		
		B.Sc [CS]	1	7		
		BCA	1	6		
		Physics	1	5		
		F & N	1	4		
		B.Com [CA]	3	1		
		Maths	1	NIL		
29.12.18	New	B.Com (PA)	1	1		
		B.Sc [IT&CI]	-	-		
		B.Com [e.com]	-	-		
29.12.18		B.Sc [Maths]	1	NIL		
19.7.19	Replace	Accountant	1	NIL		

STOCK REGISTER FOR WOMEN, ERODE.

COMPUTER SYSTEMS obtained from page 41

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
9/04/2014	Sherath Agency, Erode prt. Ltd, Erode. U.C.C. Adal Grant (12B)	com 377 12 Feb 2014	2	₹ 4,000 vat 5%	
	Hcl Systems Hcl core i3 / 4GB / 500GB HDD / 18.5" LED	"	"		
10/04/2014	A.B.C. INTOTECH.	2055 31/02/2014	2	₹ 48,096.00	
	H.P. Pavilion - 110 - 2041x Eg V 10AA # ACJ S.I. NO. INA 406R296 INA 406R22H	"	4	18,095 x 2 36,190	
	b) H.P. MONITOR W1972S WLED A 7V85AS # ACJ. S.I. NO. : 6CH 40333HK 6CH 40333B	"	2	₹ 29,52 x 2 11906	
				48,096.00 VAT 5% 2404.80 Round off - 0.80	
				50,500	

30/6/14 Two Computer Systems has been received from the

Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
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2013-14						L
2014-15	Controlled					12f2 L
2014-15						as before L
2014-16						" L

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Continued from page: 53

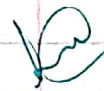
VELLALAR COLLEGE STOCK


COMPUTERS & Accessories - UGIC XII PLAN BSR Grants

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
16.07.2016	VISVABARATH AGENCY ERODE PVE. LTD	COM 114 16.07.16			
	Antivirus		12 (400)	4,800.00	
	Hdmi to Vga connector		1	660.00	
	Key board		5 (400)	2,000.00	
	Optical mouse		5 (275)	1,375.00	
				8,835.00	
				441.75	
				0.25	
	OUT PUT VAT 5% (CRO)				
	TOTAL		23 Nos.	9,277.00	
29.07.2016	VISVABARATH AGENCY ERODE PVT. LTD	COM 145 29.07.16			
	SWITCH PORT		1	2,350.00	
	OUT PUT VAT 5%			117.50	
				2,467.50	
	VISVABARATH AGENCY, Erode				
14.09.2016	LENOVO SYSTEM	COM 213 14.09.16	3 (31,000)	93,000.00	
	OUTPUT VAT 5%			4650.00	
				97,650.00	

Fond
R. 4


14.09.16

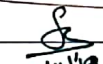



13.09.16

VELLALAR COLLEGE

STOCK

Computer System

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs.	P.	Total	Date of Issue
	3/2/05 HCL (Ezeabee) - 1 (95)						
(Ugc)	12/5/2005 HCL Ezeabee	1	21	10,201/10	HCL 2 NO	(dept)	(Attam Gov)
(Net work)	12.10.2010 - 1 (offic Hcl)		24	9.12, 100	HCL - 2		
	2.4.2014 - Lab job - (HP) Dept		9.4	201/10	HCC - 2 (dept)	149/16	Lab job - (3)
	UGC-DPT-STAR-FUND.						
13/11/19	Visvabharathi Agency Broke	302					
		11/11/2019					
	1. HP PC D003 Desktop		2 nos.	25,000	-	50,000	
	2. HP PC Z172 Monitor		2 nos	5250		10,500	
	3. HP Laserjet M1005.		1 No.	15739.41		15739.41	
	4. HP LaserJet 1020 +		1 No.	9843.50		9843.50	
						101578.00	
						 13/11/19	

COMPUTER [FUJITSU]

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs.	P.	Total
4/2/19	Ascent e-Digit Solutions (Pvt)	H018-19/ -1380				
	<u>Description:</u>					
1.	Fujitsu work station desktop		1	1,37,700		
2.	FUJITSU TP 3Y OS, AXI, NCP, REC		1	3,876		
3.	FUJITSU SPL B Display B2p W-7 LED (S)		1	16,876		
	(VCH 106013)			50		
4.	FUJITSU TP 3Y CARD, 8x5		1	9,990		
5.	APC UPS 1KVA (BR1000G-1N)		1			
		SST 9%		15,164.01		
		GST 9%		15,164.01		
		Sub Total		1,98,817		
		Round off		12		
		Total		1,98,817.00		
		S. Sath 05.02.19				
		2018-19				

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DATE	PARTICULARS	V. No. of Bill No	RECEIPT		ISSUED VALUE		BALANCE	
			Quantity	Cost - RS. P.	Quantity	RS. Ps.	Quantity	Sign.
22-25	Bharath Inf Systems Erode. (Computer, UPS + Printer) (1+1) UGC-X Plan.	13253 3/2/05	1	RS. P. 26,000 -	1	26,000 -	1	50 7/4/05
							1	7/4/05
							1	13/7/07
							1	17/4/08
							1	17/4/09
							1	12/4/10
							1	19-2-12
11/6/12	Hcl Infosystems (Inv. No: 6000092937 16.4.2012) X1 (plan) Additional Grant Bharath Infosystems Main Board SMPs	71 9/8/12 "	1	22,500	1	22,500	1	4/4/14
15/11			1	2570	1	2570		
			1	525		525		
19.3.13	HCL System DDR 34 GB (Autonomous Account)	Com 330 Com 331	1	22666.67	1	22666.67		H-2=3 20-4-13
21.2.14	HCL System Hcl core/3/4/9B/37b 500 GB HDD/18.5" LED. C-X11 plan - UG Dept Grant	Com	1	27000.00	1	27000.00		4/4/14
13.5.14	HCL System Core i3/2gb/500Hdd/ 8.5Tbt. (CPE - BSR - upgradation)	COM 2 1/4/14	3	26,200.00	3	78,600.00		4+3 27-3-15
5.10.16	LENOVO SYSTEM Core i3/4gb/500/19.5 219 tbt, 6th Gen. (AUTONOMOUS GRANT)	Com 20.9.16	1	31,000.00	1	31,000.00		4+4=8 6.4.16 22-2-17 5-4-18
							4+4=8	28/3/19
							4+4=8	2/12/20

Date	Company Name	Invoice no and Date	Quantity
02.11.02	The Science House	80/11-11/2002 22.11.02	1
		78.00	
6.11.03	Bharath Infosystems	450 6.11.03	1
10.3.10	Elite Computer	300 10-3-10	1
11.3.2011	HCL System 3MB Printer - Visva Bharathi Agency	12716.24.2201	1
21.3.12	HCL Infosystems LTD	60000254 21/3/12	4
18.7.2012	Samsung 3201 Printer - Visva Bharathi Agency	02409.23.7.2012	1
16.4.2012	HCL Infosystem	600001210	1
30.3.13	HCL System (CIS/16G/sec HDD/16.5TB)	com 245 30.3.13	1
10.9.2014	HCL System		
29.10.2013	HCL System (CIS/16G/sec HDD/16.5TB)	com 222/9.10.13	2

Amount	Balance on hand	Remark
660	1	Transferred to Business account entered in Stock Register No. 11 of 12
	1,201	
33250	1	
29500	2	
24000	13	
9000	67	
9450		
21500	8	
26100	7, 29	
54000	11	

STOCK REGISTER

1
OSWOL

Name of Articles ^{the Supplier} : Golden Eye LCD Projector Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
9.10.19	1. Beag Projector MS535P	GE-055 2019-20	1		22,500	-		
	2. Screen 50x67 (MV)		1		5233	-		
	3. Ceiling Mount Projector Stand		1		1489	40		
	4. HDMI M to M		1		2375	-		
	5. Power card		1		1086	86		
	6. 50mm casing Pipes		1		1851	69		
	7. Implementation				2966	10		
					37,502	65		
				CGST	4500	19		
				SGST	4500	19		
				Round off -	(-) 0	43		
				Total	46502	-		

Dindli

Dr. D. INDUMATHI
Assistant Professor and Head,
Department of Zoology,
Vellalar College for Women,
Erode - 12.

Sapnath

5/12/2020

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

2 PRECISION ROTARY MICROTOME - LAPTOP

DATE OF PURCHASE	COMPANY NAME	INVOICE NO DATE	QUANTITY
9-10-11	The Science House	34111-10/244 10-1-11	1
		19-90	
9-10-11	Laptop Del laptop	3, 4 10-11	1

AMOUNT		TOTAL
Rs	P	
2970	00	
2130	00	
		1
5100	00	
		1

12
19/11/11

STOCK REGISTER

14

Supplier: Golden Eye, Salem
 Name of Articles: _____

Invoice No: _____
 Cost Rate: GE-040/2020

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
23.10.2020	Beny Projector MS53SP	1			22,851.56		22,851.56	
	Liberty Jvno 50x67 Screen	1			5474.57		5474.57	
	Ceiling Mount Projector stand				1489.40		1489.40	
	HDMI - 15 Mts				2375.00		2375.00	
	Power Cord - 15 mts				1086.86		1086.86	
	Cabling pipe				1851.69		1851.69	
	Service/implementation						2966.00	
							38095.08	
					SGST		4571.14	
					CGST		4571.14	
							- 0.36	
					Total		47,237.00	

Donath

Dr. D. INDUMATHI
 Assistant Professor and Head,
 Department of Zoology,
 Vellalar College for Women,
 Erode - 12.

Jayaraman

13/12/2020

PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

	Company Name	Invoice No. & Date	Quantity	Amount	Balance on Hand	Remark
30.3.14	Sri. M. Srinivasan & Co. optical works, Tiruchirappalli	523, P.3, 14	1	6213.50	1	
	DLP Projector screen & stand					
31.3.14	The music people Total audio-video Solution, Erode	0035 30.3.14	1	51935.00 (6467.00 tax) 58200.00	1	
12.2.2014	Vishakhari Agency Erode Dist. Ltd. (HCL System - Computer)	2013-3014 COM 3575	1	28850.00	1	
13.2.2014	Bharath Electronics & Appliances, Erode Fridge - 190 lit with stabilizer stand	1/124/EVN 2/2014	1	14300.00	1	
17.2.2014	Ball Appia Wireless Presenter, Erode Lecell - 11VA Varika Volatam, Erode	199/17.2.2014	1	2750.00	1	
20.2.2014	Vishva bharti Agency - Erode Printer Spare (U. Development)	COM 400/20/2/2014	1	2100.00	1	
25.2.2014	Vishva bharti Agency - TET. H. B. ... Printer (U. Development)	COM 404 25.2.2014	1	1165.00	1	

UGC XI Plan
2009-2010

VELLALAR COLLEGE FOR WOMEN, ERODE.
STOCK REGISTER.

Computer Full set

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
31.03.09	Bravo Systems	998/ 31/3/09	1 NO	25,500.00	
			1 NO	3598.08	
			1 NO	2291.35	
			1 NO	1643.25	
			1 NO	2072.12	
			1 NO	9161.73	
			1 NO	517.31	
			1 NO	1063.46	
			1 NO	567.31	
			1 NO	150.96	
			1 NO	1134.62	
			1 NO	579.04	
			1 NO	1680.77	
				2010.11	

Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks

Class

Autonomous, Govt

Date	Description	Quantity	Amount	Total
8.03.2012	Computer set			38800.00
	(1. Intel Dual core @ 2.6GHz Processor)	1 NO		
	(2. Intel DHEISA Motherboard)	1 NO		
	(3. 1.6 SATA DVD writer)	1 NO		2 NB
	(4. Zeb-450 W cabinet with SMBS (24 pin))	1 NO		
	(5. Logitech MK200 Combo (Key board + mouse bundle))	1 NO		
	(6. EVM 4GB DDR RAM)	1 NO		
	(7. Seagate 500 GB HDD)	1 NO		
	(8. 1 Bell TARRING 2-1)	1 NO		
	(9. Computer cupboard 4x4x2)	1 NO	6000.00	
	(10. 7MS in one UPS NIKIA 1kVA)	1 NO	7000.00	
	(11. 100AH Battery with Transfer Battery)	1 NO	7800.00	
	(12. Fly Point 5A Switch)	1 NO		

1 NO. 84

2 Nos. 84

Carried over to page no. 155 (Same volume)

Additional grant
12(B) Grant

VELLALAR COLLEGE STOCK

FOR WOMEN, ERODE. REGISTER.

Projector

Date of Purchase	Company Name	Invoice No. & Date	Quantity	Amount	Total
21.7.2011	V. Four. E. Systems 187 Iradis Pvt Ltd. 11.7.2011		1 set	54092.00	54092.00
	[Sharp 2LP projector XR 505 Logic box wall mount msh/blk Screen		1	35,555.00	
	Ceiling mount kit		1	6588.00	
	VGA cable 15 mtrs.		1	4750.00	
			1	2666.00	
2012-13					
2013-14					
2014-15					
2015-16					
2016-17					
12.9.16	ALITAK TECHNOLOGIES 016/ 6/9/16		1	33777.50	
	[EPSON EB-S31 Projector Projector ceiling kit/VGA Cables (15 mtrs) Power cable (15m)]		1	5500.00	
	MultiMedia speaker 4-1		1	2900.00	
	ceramic magnetic white? Steel Board		1	3600.00	2 sets
	A. leg stand with castor		1	6246.25	
	Projector screen Logic 7ms or		1	5496.00	
(BSR Grant - Equipments)				57,519.95	
2017-18					
2018-19					
2019-20					
2020-21					

Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
			1 set		[Signature]	
			1 set		[Signature]	
			1 set		[Signature]	
			1 set		[Signature]	
			2 sets		[Signature]	
			2		[Signature]	
			10		[Signature]	
			20		[Signature]	

VELLALAR COLLEGE FOR WOMEN, ERODE.

STOCK REGISTER.

Computer Full set (Carried over from Page No. 87 (Same volume))

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
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2011-12

2012-13

23-7-12 Sri Munagan Computers 77/ 4 sets 88,000.00 6 sets

[Intel Dual Core processor,	4	
Intel D4115G Mother Board,	4	
DDR3 2GB RAM	4	
Seagate 250GB HDD	4	
L.G. DVD Writer, SATA	4	
Beetel UPS Saviour 700	4	
Zebronics ATX Cabinet	4	
Logitech Keyboard } Mouse Bundle }	4	
L.G. 18.5" LCD Monitor	4	88,000.00
	36	

2013-14

2014-2015

11-10-14. VISVABARATH COM 2 857 10
AGENCY ERODE P.V. LD 163/ Head
[Head phone]. 29.9.14 Phone.

2015-2016

2016

(UGL BSR Grant, Uppodation 18 lab)

2 sets

6 sets

6 sets

[UGL, Autonomous Grant]

6 sets + 2 Head phones

6 sets + 2 Head phones

Carried over - 235

Carried 0

VELLALAR COLLEGE FOR WOMEN, ERODE.

STOCK REGISTER.

Canon Laser jet LLP 2900

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
B: 23-7-12	SRI MURUGAN COMPUTERS (U.C.C. BSR - Upgradation of Laboratory)	77/ 20-7-12	1	6950 w						1 no		
21		2013-14								1 no		
		2014-15								1 no		
		2015-16								1 no		
		2016-17								1 no		
		2017-18								1 no		
		2018-19								1 no		
		2019-20								1 nos		
		2020-21								1 nos		

VELLALAR COLLEGE FOR WOMEN, ERODE.

STOCK REGISTER.

HP Laser jet all in one Printer, Scanner, xerox 1005

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom issued	Quantity Issued	Balance on hand	Signature	Remarks
23-7-12	SRI MURGAN COMPUTERS	77/ 20-7-12	1	12000.00						1 No		
	(1 GC - BSR - Upgradation)			(Library)								
		2013-14								1 No		
		2014-15								1 No		
		2015-16								1 No		
		2016-17								1 No		
		2017-18								1 No		
		2018-19								1 nos		
		2019-20								1 no		
		2020-21								1 No		

VELLALAR COLLEGE

Computer full set Carried over from

STOCK REGISTER.

FOR WOMEN, ERODE.

Page No. 153 (Same volume)

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Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
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Date of Issue	Reason for Issue	To whom issued	Quantity Issued	Balance on hand	Signature	Remarks
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<u>2016 - 2017</u>					
26-10-16	Vikram Technologies APR 14 to March 2017	VT-15180	1 NO	27238.10	✓
[Autonomous] 18-10-16					
[Intel core i3 processor (3.3 GHz); Intel Chipset Mother board; 4GB DDR 3 RAM; 1TB SATA Hard disk; LG DVD writer; ATX Form Factor Cabinet; Logitech Combo Park; Samsung 19" LED monitor; Numatic O-SHVA UPS]					
26-10-16	Vikram Technologies APR 14 to March 2017	VT-15180	1 NO	22476.19	✓
[Intel core i3 processor]					
[The above items without monitor]					
[Autonomous Grant]					
26-10-16	"	VT-15180	1 NO	28095.27	✓
[Autonomous Grant]					
<u>2017 - 18</u>					
<u>2018 - 19</u>					
<u>2018 - 19</u>					
<u>2019 - 20</u>					
<u>2020 - 21</u>					

						6 sets + 2 Head phones
						9 sets + 2 Head phones
						9 sets + 2 Head phones
						8 sets + 2 Head phones (1 set Contained)
						8 sets + 2 Head phones
						8 sets + 2 Head phones

VELLALAR COLLEGE STOCK

Interactive Touch Board

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
-------------------	--------------	--------------------	----------	--------	-------

12.9.16	Altask Technology	0015/ 6.9.16	1	45,075.00	✓
[Interactive touch board/ Promethean ABTS with Presenter] (DBT-STAR College Scheme)					
2017-2018 <hr style="width: 50%; margin: 0 auto;"/> 2018-19					
2019-20					
2020-21					

FOR WOMEN, ERODE. REGISTER.

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Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
---------------	------------------	----------------	-----------------	-----------------	-----------	---------

				1 no	✓	
				1 no	✓	
				1 no	✓	
				1 no	✓	

VELLALAR COLLEGE

STOCK

UGC XI PLAN - Autonomous Additional grant - Rs 1,40,000/-

Date of Entry	Company Name	Invoice No & Date	Quantity	Amount Rs.	P	Total	Date of Issue Disc. No.
3	Microscope (LX-300 TRINO HL)	A01-361	1 No	25540	-	25540	Carried over to UGC Reg 2 page 98
	Microscope Accessories (LVU-3100) (Labomed microscope)		1 No	22420	-	22420	
						47960	
				Vat 5%		2398	
				Total		50358	
√ II	HELINI - Ultra Research UV trans illuminator	29	1 set	90000	-	90000	2 Carried over to UGC Reg 2 page 99
				Discount 5%		4500	
				Vat 5%		85500	
						4275	
				Total		89775	
				Total		140133	

UGC XI Plan Autonomous Grant III instalment 28,500/-

Alpha Scientific Laboratory Slides

Embryology cover slip

Del Laptop - Visvabharath agency

Erode - PVT. Ltd.

Dropper with Rubber Tip watch glass

A01 - 36
5/2/2013

" "

15/2/2013

282 18/2/2013

" "

5 (box)

100

1

No Bill

78

50

78 x 16

50 x 9

vat 5%

84 90

Total

450.00

800.00

62.50

1313.00

85.380

1.248

450

1698 00

84 90

1783

28475 90

Carried over to UGC Reg 2 page 102
Carried over to page 99 of 2
Carried over to page 100 of 3

Carried to 103
Carried over to 206
vat 11

Dr. M. RAJESWARI
ASSOCIATE PROFESSOR & HEAD,
PG & Research Department of Botany,
Vellalar College for Women,
ERODE - 12.

Principal
VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)
ERODE - 12.

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Computer

of y	Company's name	Invoice no. Date	Amount
03-09	HEL Infosystems Ltd (Unit II)	0000055207 17.03.2009	65,250 / 3
received & Office)	Mechanics the systems	3 3.03.2009 (Condensed)	7500 / 3
3.03.10	GKV Computers & solutions P. Ltd. (Computer + UPS + Laser Printer.) (WIPRO) with Contract over to page 231 VOP II	ERDD290810 17.03.2010.	40,000/-
18.08.08	UGC - XI - Plan - Promotion of Basic Scientific Research up gradation of Botany Lab Alkshayan Aluminium Fabricator Ch. no	ch. no 207553 18.8.08	40724 - 00

Direct
Company

09/08

Company Name	Invoice & Date
23.2.2011 ALIANZ TECHNOLOGY CPU Key board & mouse processor intel Dual core 2.8 - 1 mother board intel D6 - 1 RAM Transcend 2GB DDR-2 - 1 Hardisk Drive 80GB - 1 DVD writer LG 22x - 1 key board mouse optical - 1 Cabinet 180x180 black red - 1	719 / 21.2.2011
PCR machine Chemica Glass & Scientific company Equip fund Rs 180,000/ Carried over page 23 vol III	747, 13.12.2010
Formaldehyde sol Cover slip Watch glass Rubber tube 6mm	AOI-249 3-1-11
24.2.2011 HCL SYSTEM	12715, 24.2.2011
24.2.2011 HCL SYSTEM	12496, 16.3.2011
20.3.2011 LLOYED A/C 1 TON 12 AM Carried over to page 237 Vol-III	51, 20.3.2011

Amount	Quantity	
12,000	1	UGC Additional fund XI plan
1,79,982.40	1	PG Development Equipment Fund XI Plan 1,80,000
3500		UGC Additional fund XI Plan
24,000	1	Additional fund XI plan
24,000	1	Autonomous fund XI plan
16,000	1	Autonomous fund XI plan

VELLALAR COLLEGE

STOCK

FOR
REGIST

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs. P.	Total	Date of Issue
21/1/18	Computer, Hp Desktop, 19" Hp LED Monitor, Keyboard, Mouse i5 processor (attached particle size analyser)	185, 07/10/2018	1	49000 00		

Dr. N. Dhachanamoorthi

Dr. N. DHACHANAMOORTHY, M.Sc., M.Phil., Ph.D.,
 Head & Assistant Professor,
 Staff Incharge (Central Research Laboratory),
 P.G. Department of Physics,
 Vellalar College for Women (Autonomous),
 Thindal, Erode - 638 012.

Date of Entry	Company Name	Invoice No. & Date	Quantity	Amount Rs. P.	Total
31/8/18	Hp Laptop, Monitor, Keyboard,	07/08/2018	2	73160.00	
	Mouse	197, 199			
31/8/18	USB TO SERIAL BAFO WHITE	199, 07/08/2018	1	337.00	
				<u>73497.00</u>	

(Signature)

Dr. N. DHACHANAMOORTHY, M.Sc., M.Phil., Ph.D.,
 Head & Assistant Professor,
 Staff Incharge (Central Research Laboratory),
 P.G. Department of Physics,
 Vellalar College for Women (Autonomous),
 Thindal, Erode - 638 012


8 Department of Tamil.

Computer

Date of fortnight	Company Name.	Invoice No Date	Quantity	Amount
11.05.2018	HCL System VISVABARATH AGENCY ERODE PVT. LTD. HCL CABINET HCL keyboard HCL mouse 16GB DDR2 RAM	13543	1	24,000

Dr. Nirmala Devi
DR. NIRMALA DEVI, Ph.D.,
HEAD - DEPT. OF TAMIL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 638 012

Date of Fortnight	Company Name	Invoice No Date	Quantity	Amount
21-03-2012	HCL - INFOSYSTEMS LTD. R.S. NO. 107/5, 6 & 7 Sedarapet Puducherry.	1000134 6421 / 1005 300011 6065 / 200020 3405 /	2	45,000/-


Dr. R. NIRMALA DEVI, Ph.D.,
 HEAD - DEPT. OF TAMIL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 638 012

XI Plan Pg - Development Grant - ① Computers
 ADD on - Career oriented - ④ Computers

Computers

4 + 1 = 5 Numbers

Invoice No : 100ND0530

Career oriented Programme (ADD-on)
 (XI UGC - Cop - THM) (ADD-on)
 15.11.2010 - 4 - 92,000.00

(XI - UGC - PG Dev.) 15.11.2010 1 - 23,000.00
 History

Code	Qty	Weight	Invoice value
EB000099-N- Kit Free Dos	4.000 4	22.80	
	8	70.80	66.00
			98,000.00

BG000464 47cm (18.5) HCL
 WIDE LCD W/SPKR BLK Teo

47cm (18.5) HCL	1.000	5.70	
	2	17.70	16.00
			23,000.00

Lenovo System	98	1 No.	31000-00
VAT 5%			1550-00
			32550-00
Jell Monitor	97	1 No.	5162-00
VAT 5%			258-00
			5420-00
Sandisk - Pendrive 16GB		1 No.	510 00
21-2017 LCD - II B.com	Invoice No: 59		57,519.92
	Date: 28.1.17		

No. Date

Received with thanks from

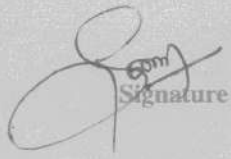
the sum of Rupees

our Bill No. Dated

Rs.

This receipt is valid subject to realisation of cheque.

in Full Payment of Part
 By Cheque
 Cash


Signature

LCD installed in II B.com class room
K Swe

16/03/17	UPS (Receipt No: 21)		25,500
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10
OSWAAL

STOCK REGISTER

Name of Articles SERVER

Cost Rate

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	

<u>2007-2008 (U/C)</u>								
31/07/2007	Server-NT Manager HCL Infosystems Ltd/25201		1	62500				

<u>2014-2015 (F.A.M.A/C)</u>								
05/03/2014	IBM Server (CPU) (CPU)	Com 41	1	119700			2	

<u>2019-2020</u>								
13/12/2019	Lenovo Server	392	1	160000 + (9% ^{GST} + 9%)			1	

STOCK REGISTER

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OSWAL

of Articles COMPUTERS Cost Rate _____

S	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate

2007-2008 (VAC)

2007 Computers-HCL
Infosystems Ltd. } 24/03 3 66000

2008-2009 (VAC)

2008 Computers-HCL
Infosystems Ltd. } 16/5/08 } 03/11/2008 2 44000

2010-2011 (VAC)

2010 Computers-HCL
Infosystems Ltd. } 15/8/10 } 25/10/2010 1 23750

2014-2015 (EXAM. AC)

2014 HCL - Computers
IBM Server } 136 2 62000

2016-2017 (EXAM. AC)

2016 Lenovo System } 248 1 32550

(*) 2009-2010 (VAC) not a CG Section

2009 HCL Computers
Infosystems Ltd. } 34/8/09 2 44000

2018-2019

2018 Lenovo New Computer
HP Desktop 4GB RAM/1TB HDD } 1 }
Monitor } 11/05/2018 1 } 36580

2019-2020

2019 HP P003 Desktop } 2 } 50000
HP P2172 Monitor } 322 2 } 70500
optical mouse } 1 }
16GB DDR4 RAM } 1 } 9465
12GB Hard drive } 331 1 } 12518

(GST 9%+9%)



STOCK REGISTER

Name of Articles COMPUTERS

Cost Rate 193148

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	<u>Digital mark Entry 2020-2021</u>							
03/06/2020	Lenovo - desktop visvabharath	21/06/2020	5	151250				
				(GST 9% dgr.)				
	<u>Hard Disk ESE APRIL 2020 Covid 19</u>							
	<u>Backup (Answer scripts) III year UG/II yr PG</u>							
25/09/2020	External HDD 2TB 1000 visvabharath	21/09/2020	1	6900				
				(GST 9% dgr.)				

தேதி	விபரம்	எண்.	வாங்கிய விபரம்		
			கொள்முதல்		
			எண்ணிக்கை	மதிப்பு ரூ.	பை.
12.11.10	Dell Laptop 15/4/500/1GB/17H output VAT - 4%.		1	52,524	04
				2100	96
	Total			54625	00
	Invoice NO. 1432 dated 12.11.2010				
	M. Manonmani 12.11.10 Dr. M. MANONMANI, M.A., M.Phil., Ph.D., Associate Professor & Head, Post-Graduate And Research Department Of English, Vellalar College For Women (Autonomous) ERODE - 638 012.				

தேதி	விபரம்	எண்.	வாங்கிய விபரம்		
			கொள்முதல்		
			எண்ணிக்கை	மதிப்பு ரூ.	பை.
10.04.2013		COM5	30 Nos.	7,05,000	00
			(23,500.00 per system)		
	LENOVO SYSTEM 13/2/500/18.5 TBT				
	Output VAT 5%.			36,250	00
	Invoice No. COM5 dated 10 April 2013.		Total	7,40,250	00

தேதி	விபரம்	எண்.	வாங்கிய விபரம்		
			கொள்முதல்		
			எண்ணிக்கை	மதிப்பு ரூ.	பை.
29.05.13					
	IBM - Server	1.	86,	000 .	
	VAF 5.1.		4	300 .	
			Rs. 90,300 .	00 .	
	Invoice No: COM64				
	Date: 29.05.2013.				
	Checked by the auditor on 06/04/14				

தேதி	விபரம்	எண்.	வாங்கிய விபரம்		
			கொள்முதல்		
			எண்ணிக்கை	மதிப்பு ரூ.	பை.
28.10.2016	Lenovo Monitor 18.5" LED.		LME 22	6,38,000	
31.08.16	Lenovo.		LME 8	2,34,000	

Date	S.No	Company Name & Particulars	HCL Computers	Invoice No & Date	Qty	Amount	Signature
14.2.2014	1	Visva Barathi Agency Erode Pvt. Ltd HCL System (1) Com 33 / 4 GB / 500 GB / 18.5" TFT	HCL Computers	Com 332 20-1-14	2 Nos	56,700.00	//Kandam
	2	Visva Barathi Agency Erode Pvt. Ltd HCL System (1) Com 33 / 4 GB / 500 GB / 18.5" TFT	HCL Computers	Com 332 20-1-14	2 Nos	56,700.00	//Kandam
	3	Visva Barathi Agency Erode Pvt. Ltd HCL System (1) Com 33 / 4 GB / 500 GB / 18.5" TFT	HCL Computers	Com 332 20-1-14	2 Nos	56,700.00	//Kandam
	3	Visva Barathi Agency Erode Pvt. Ltd HCL System (1) Com 33 / 4 GB / 500 GB / 18.5" TFT	HCL Computers	Com 374 12-12-14	1 No	28,300.00	//Kandam

Date	Particulars	Bill No.	Qty	Amount	Remarks.
12.2011	Mathlab. models (10 items)	02/2011	1 No.	2,00,000.00	Dynamic Educational models & Engg. design, Chennai.
2013-14					
5.07.2013	Computer (HCL)	COM107	4	1,03,740.00	Rs. 24,700 x 4 = 98,800 + VAT 5% = 4940/-
<p>Verified and found correct M.S. 29/3/14 (M. SIVAMANI)</p> <p>M.P. 29/3/2014 PRINCIPAL IN CHARGE, VELLALAR COLLEGE FOR WOMEN, (AUTONOMOUS) ERODE-12.</p>					
8.05.2016	Lenovo System x3300 M4 Server simple swap (ss) SATA kit 4x3.5"	Invoice No. 002	1		

Date	Particulars	Bill. No.	Qty	Amount	Remarks
01.02.2016	Dell Computers Core i3 / 4GB / 500GB / LED 18.5 (Dept 3 new system)	COM255	3	91,500- VAT 5% 4575- <u>96,075-</u>	
01.02.2016	Green chalk Board (Kale white board)	335	1	8800-	
28.03.2016	Glass Bureau (6 1/2 feet)	44	4	38,000 - (Rs. 9500 x 4) 1,900 - (VAT 5%) <u>39,900</u>	
<p>Verified and found correct M.S. 31/3/16 (Mrs. M. SIVAMANI)</p> <p>M.P. 31/3/16 PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE-12.</p>					
2016-17					
25.05.2016	Lenovo System x3300 M4 Server Simple Swap (ss) SATA kit 4x3.5" FRU# 00D2590 (Monitor)	Invoice No. 002	1	7520.00 VAT 5% 376.00 <u>7896.00</u>	
25.05.2016	HDD Tray	Invoice No. 262	1	1523.81 VAT 5% 76.19 <u>1600.00</u>	

D	Date	Particulars	Bill No.	Qty	Amount	Remarks
03	16.06.2016	Generic 69 Y5342 3.5"	DN-5/16-	02	(1760x2) 3520-	
		SAS SATA Hard Drive	17/020		VAT 5% 176-	
		Caddy for IBM X3300			3696-	
		M4 X 3250 M5				
	14.09.2016	HP LASER PRINTER	COM 217	01	8571.42	
		(Math Lab)			VAT 5% 428.57	
					9000.00	
	16.09.2016	Power cable	2	3 No.	300-	100 x
				5 No.	400-	80 x
					VAT 5% 35-	
					735-	
	30.09.2016	SMPS (CPU Box)	24	1	572-	
					VAT 5% 28.60	
					600.00	
08	10.12.2016	Internet Connection to Mathlab		5/8		BSR
	31.10.2016	4x3 Magnetic white 157/2016		14.5%	16,153.00	Generic
		WSP				
	14.12.2016	Toner Refilling	107 107	1	500-	
					VAT 5% 25-	
	14.12.2016	Antivirus	109 109	4 No.	1400-	
					VAT 5% 70-	

Verified and found correct
 [Signature] 11/4/17

Principal
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)

Date	Particulars	Bill No.	Qty	Amount	Remarks
09.12.2012	Plywood & Hardware materials purchased	9/II	1	11,249.00	Srisakthi Plywood & Hardware
08.2012	SHARP - XR 50S Projector	020	1	37,000.00	The Music People 45250.00
	Winton Projector ceiling mount	"	1	2,500.00	
	VGA cable 15m	"	1	2,500.00	
	VGA Expander	"	1	250.00	
	Installation KIT	"	1	3000.00	
09.2012	20kva Online UPS with SR 300 + Tubular Battery	MB346/12-13	1	2,47,619.00	
		Delivery Note 272		VAT 5% 12,380.95	
				2,60,000.00	
09.2012	LG 1.5 TON Airconditioner	49	5	1,18,995.64	
	M: LSA 5UR2 v. Guard Stabilizer VG1400	49	5	7205.24	
				VAT 14.5% 18,299.12	
				1,44,500.00	

2013-14

01.2014	Matlab materials	04/2011	teach	2,11,000.00	(Dynamic Solution Ltd)
02.2014	HCL system	COM 329	4	1,08,000.00	
				5,400.00 (VAT) 5%	
				1,13,400.00	

Verified and found correct
M. Sivanani
29/3/14

M. P. [Signature]
29/3/2014
PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN

Date	Particulars	Bill No.	Qty	Amount	Remarks
10.03.2015	KNT019 Computer Table - M13 (DAmro) 98428 99311	8605	01	7135.37	
				(+) VAT 14.5% 1034.63	
				8170.00	

Verified and found correct
M. Sivanani
10/4/15

[Signature]
12/4/15
PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),
ERODE - 12.

Items: 7

2015-16

07.09.2015	Steel Bureau (6 1/2')	22	01	10,000	
				5% VAT 500-	
				10,500-	

2016-17

07.02.2017	1) Printer Rippon	196	8	640.00	
	2) VGA Splitter		1	440.00	
				1,080.00	
				5% VAT 54.00	
				1,134.00	

15.03.2017	1) Printer Rippon	254	6	480.00	
	2) Wop Ribbon Cartridge (5235 lqds)		2	570.00	
				1,050.00	
				5% VAT 52.50	
				1,103.00	

Verified and found correct
M. Sivanani
11/6/17

[Signature]
11/6/17
PRINCIPAL

date	Particulars	Bill.No	Qty	Amount	Remarks
02.02.2019	Logitech Usb Mouse	505	20	4,600.00	
				SGST 9%	414.00
				CGST 9%	414.00
				<u>Total</u>	5,428.00
02.02.2019	Power Cable	509	5	600.00	
				SGST 9%	54.00
				CGST 9%	54.00
				<u>Total</u>	708.00
					6136.00
07.03.2019	Installation of New Data Cable for 74 Computer table of Mathlab. Removing of old and unsued old cables.		220 74	16,280.00	
05.03.2019	Service Printer		1	2,070.00	
12.02.2019	UPS 2KVA 48VDC Chaging 70 Amps diode Replacement and Service		2	1,300.00	
					300.00
				<u>Total</u>	1,600.00
13.10.2018	Usb to Power Cable	290	1	50.00	
				SGST 9%	4.50
				CGST 9%	4.50
				<u>Total</u>	59.00

date	Particulars	Bill.No	Qty	Amount	Remarks
22.12.2018	cat 6 cable - Gold N outdoor Cat 6 cable	411	610	10,370.00	
	Switch 24 Port		305	5,490.00	
	RJ45 Jack		1	4,400.00	
			100	500.00	
				<u>20,760.00</u>	
				SGST 9%	1,868.40
				CGST 9%	1,868.40
				<u>Total</u>	24,497.00

Verified and found correct
 (M. SWAMINATHAN)
 12/4/19

LIBRARIAN
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 638 012

Head
 Department of Mathematics
 Vellalar College for Women (Autonomous)
 ERODE - 638 012.
 Tamilnadu, India.

25.4.2019
 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.

16.07.2019	Maths Lab Modles room	62	(54) 1No	7779.00	
24.07.19	1. Partition 9x6		3675	68517.00	
	2. III track window - 3 1/2 x 10 1/2 - 10		33.25	4790.00	
	3. II track - 3 1/2 x 9 1/2 - 1No		17.5	2521.00	
	3 1/2 x 5 - 1No		14	2017.00	
	3 1/2 x 4 - 1No				

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 shown) Logic 6x8 wallmount screen	"	1	6,888.00	
	Wall mounting kit 2'x2'	"	1	4,750.00	
	VGA Cable -15mt	"	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 ✓	
10.	09.01.2012 Math learning instrument	LS 74	5 sets	43,615.00 } 475.00 } 60.00 } 44,150.00 ✓	
	(36 items - 5 sets each) (Refer p.39)				
	06.02.2012 Workbook - 1 set				
	Postal charges				

2012-13

08.	25.04.2012 Computers (HCL)	6000092939	4	90,000.00 ✓	
			(22500)		

2013-14

	31.05.2013 Computer (HCL)	COM 68	9	2,26,800.00	
			(25200)		
10.	12.02.2014 Computer (HCL)	COM 373	1	28,350.00	
	Core i3/4GB/500GB HDD/18.5" LED		(27000 + 1350 VAT)		
	05.03.2014 IBM Server	COM 413	1	1,19,700.00	
	IBM Server 2.2GHz/8GB HDD/300GB SAS				

Date	Equipment	Bill No.	Quantity	Amount	Remarks
1.	Laser printer		1	6725.00	

2009-10

24.12.2009	UPS 2KVA (Smart Room)		1	55,000.00	
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2010-11

12.01.2011	Scanner Samsung	182	1	14,950.00	
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2011-12

21.03.2012	Computer (Hcl)	6000090255	1	22,500.00	
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2012-13

18.03.2013	Computer (Hcl) + DDR 34GB/COM 328		1	26,250.00	
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Date	Equipment	Bill No.	Qty	Amount	Details
<u>2013-14</u>					
15.07.2013	Computer (Hcl)	COM106	15	3,89,025.00	15x Rs. 24700 = 3,70,500 + VAT 5% 18,525/-
12.02.2014	Computers (Hcl) @	COM 372	5	1,41,700.00	= 5x(27000+1350)
14.02.2014	UPS @	2941	01	36244	(Smart room)
	Battery @	2941	03	VAT 5256	SB)
				41,500	

03.11.2013	LA DSI Printer 5235 (Dot matrix) (Mathlab)	COM 217	2	42,630	2x(20300+1015)
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Verified and found correct

M. Sivamani
29/3/14
(M. SIVAMANI)

N.P. Das
29/3/2014.

PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS) ERODE-12.

2014-2015

29.09.2014	Head phone (Logitech, l110)	COM 163 (mathlab) 25 " (Department) 2	27	11,250	(Rs. 428.55 x 25 + 5% vat 535.69)
				900	(Rs. 428.55 x 2 + 5% VAT : 42.86)

one condemned - 26 available

20.03.2015	Beng - MS-504P (Dept) 3000 lum with all accessories	29	01	28,963-	
				14.5% VAT	4,199
					33,162

Verified and found correct
M. Sivamani
10/4/15
(M. SIVAMANI)

N.P. Das
12/4/15
PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),
ERODE - 12.

Date	Equipment	Bill No.	Quantity	Amount	Remarks
04.02.2016	Comp. Table M22	7354	1	6105-	
	" " M10	"	3	6786-	
	Half glass cupboard M22	"	1	13876-	
				VAT 14.5%	
				14.5%	
				3882-	
			Total	30651-	

Verified and found correct
 staff 31/3/16.
 (Mrs. M. Sivamani)

31/3/16
 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.

2016 - 17

14.09.2016	LENOVO SYSTEM	com 212	3	93,000-	31,000 X
	Lenovo core i3 6th gen/ 4GB RAM/ 500 HDD/ 19.5T			VAT 5%	4,650-
					97,650-

Verified and found correct
 staff 11/11/17
 (Mrs. M. Sivamani)
 LIBRARIAN

11/11/17
 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE - 12.

RECEIPT

DATE	PARTICULARS [EQUIPMENT]	VR. NO/ BILL. NO	QUANTITY	AMOUNT (RS)
30/01/2016	1. 3D Solids Set 10 cm, Trans. 17PCS (GIM 405)	TOR/0223/ 2015-16	2850 x 2 set	5700 00
	2. Hollow Sphere (GIM 407)	"	400 x 2 pec	800 00
	3. Hollow Cylinder (GIM 408)	"	400 x 2 Pec	800 00
	4. Cube And Sphere (GIM 411)	"	500 x 2 Set	1000 00
	5. Formation of Tetrahedron (GIM 412)	"	560 x 2 pec	1120 00
	6. Exterior Angle of Regular Polygon (GIM 430)	"	375 x 2 Pec	750 00
	7. Construction of parabola (GIM 431)	"	140 x 2 pec	280 00
	8. Ratio Area of Similar Triangles (GIM 436)	"	110 x 2 pec	220 00
	9. Base Ten Block set of 131 (BT500)	"	600 x 2 set	1200 00
	10. Wings of Rings set of 6 (FT 907)	"	690 x 2 Set	1380 00
	11. vector AS Linear Combination of vector	"	850 x 2 pcs	1700 00
	12. Algebra kit foam set of 10 (ID 6003)	"	210 x 2 set	420 00
	13. Algebra Tiles (ID 6006)	"	210 x 2 set	420 00
	14. Conic Section with Standard Equ. (HS 01)	"	5600 x 2 set	11,200 00
	15. Probability kit (wooden)	"	4500 x 2 PCS	9000 00
	16. Pascals Triangle kit (HS 05)	"	2400 x 2 KIT	4800 00
	17. Relation & Function (HS 06)	"	1800 x 2 kit	3600 00
	18. Time And work kit (TM 3004)	"	500 x 2 set	1000 00
	19. Polyart charts set of 5 (EC 03)	"	900 x 2 set	1800 00
			Total	47190 00
	Less: Discount	@ 25.00 %		11797 50
			Total	35392 50
	Add: central sales tax	@ 12.50 %		4424 06

Date	Particulars (Equipment)	Vr.No./ Bill No.	Qty	Amount (in Rs.)
28.03.2016	Head phone (Logitech U1)	COM 318	40	20,000 -
(Bill passed 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 style="text-align: right;"><i>[Signature]</i> 31/3/16 PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) ERODE - 12.</p>				
2016-17				
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>
02.05.2016 25.05.16	Digi-MAT Digital Library Software. Edition: MOOC Edition (for single Institution)	Invoice No. 001	1	2,40,000 -
		VAT 5%		12,000 -
				<u>2,52,000 -</u>
30.04.2016 26.05.16	HDD Tray	Invoice No. 262	1	1523.81
		VAT 5%		76.19
				<u>1600.00</u>

Rs 4,99,933

Balance Rs 67

[Signature] 31/3/17

Sl. No.	Particulars	Bill No.	Qty	Amount	Remarks
1.2012	Matlab models (Exam Fees etc) (15 models)	01/2012	1 each	2,11,000.00	Dynamic Chennai.
3.2013	Hcl System (CYET/Alumni)	COM 329	2	52,500.00	VISA Bank

Verified and found correct
marks
129/3114.
(M. SIVAMANI)

H.P. [Signature]
29/3/2014
PRINCIPAL IN CHARGE,
VELLALAR COLLEGE FOR WOMEN,
(AUTONOMOUS) ERODE-12.

Miscellaneous

2014-15

27.12.2014	Switch 24 Port	COM 226	01	3500 -	
	Ext DVD	"	01	1850 -	
	Tonner Recondition	"	01	1000 -	
				6350 -	
				317.50	VAT 5%
				<u>6667.50</u>	

19.02.2015	Math software - Genius Maker 4.0 Premium Edition Single Pc license (10)	GIB - 1502319	10	24,990 - 9,000 (Discount) <u>15,990</u>	
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Verified and found correct
marks
10/4/15
(M. SIVAMANI)

[Signature]
13/4/15
PRINCIPAL,
VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),
ERODE - 12.

Date	Particulars	Bill No.	Qty	Amount	Remark
25.05.2016	Digi-MAT Digital Library Software. Edition: MOOC Edition (for single Institution)	Invoice No. : 004	1 VAT 5%	24,127.00 1,206.00 <u>25,333.00</u>	From Examination Fee

2016-17

2017-18

12.03.2018	Optical Mouse	321	5	1,175.00	
			SGST 9	105.75	
			CGST 9	105.75	
				0.50	
				<u>1,387.00</u>	

14.03.2018	Tonner Refilling	326	1	500.00	
			SGST	45.00	
			CGST	45.00	
				<u>590.00</u>	

17.07.2018	Projector Service	-	-	1250.00	
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		20 KV UPS		Purchased during 2012	
16.12.2019	Exide Tubular Battery 88Ah New Battery	058	20	1,70,000.00	
	Less Old Battery		20	26,000.00	

Total 1,44,000.00

Date	Particulars	Bill No	Qty	Amount	Remarks
23.06.2020	Month Lab Alc Service	AE/8	5	3,750.00	
11.11.2020	Gross Filling		3. kgs	3,900.00	
	Capacitor		2	1,700.00	
	3 core & 4 Core Wire		7	490.00	
				CGST 9%	885.60
				SGST 9%	885.60
					11,611.00
30.01.2020	SMPS Box	419	1	1,035.00	
16.03.2020	Tonnes Refilling (Service)	500	2	1,000.00	
28.12.2020	Tonnes Spare Drum		1	350.00	
	Tonnes Per		1	200.00	
				CGST 9%	139.50
				SGST 9%	139.50
					Total 2,864.00
13.04.2021	Tonnes Refilling (Service)	341	1	767.00	
16.04.2021	Service Charges	351	1	295.00	
					Total 1,062.00

Jeany

Head
Department of Mathematics
Vellalar College for Women (Autonomous)
ERODE - 638 012.
Tamilnadu, India.

UGC XI - Plan

BSR Grant

2010-11

Date	Particulars (Equipment)	Vr. No/ Bill No	Receipt		Issued		Balance	
			Quantity	Amt	Quantity	Amt	Quantity	Amt
<u>2010-11</u>								
20.08.2010	Computers (KIT Free Des preloaded 47cm (18.5) HCL WIDE LCD w/SPKR BLK TCD	6000004659	7	1,66,250-				
25.08.2010	Computer table (for 7 Computers)	24 25/8/10		32,000-				
30.09.2010	DVD writer	93 30.09.2010		1300 -				
17.09.2010	Servio charges (Bharath Infosys).	76		1150 -				
17.09.2010	Switch 24	75	1	10,500 -				
	Dax cable	75	28	980 -				
	Jack	75	16	80 -				
				11,560				
12.01.2011	Samsung Laser scanner	182	1	14,950				

6

SERVER SYSTEM

Bill No	Date	Particulars	QTY	AMT	Remark
		2018-19			
570	13/03/2019	Server T 30/ez	1	64900	
		Antivirus with cost			L.M. Swalish
		Switch & Port			
		Toner Spare Black			
		Toner Spare Brown			
		Toner Magnetic Red			
		20" Monitor 18.5"			
		Wireless Keyboard & Mouse			
		Toner Refilling with cost			
		Antivirus with cost			
		Toner Refilling with cost			
		Antivirus			

Bill No 128

STOCK REGISTER.

COMPUTER SYSTEM - OFFICE

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
15.9.99	Alternative Systems M. M. Complex 138, Chinnamuthu St, E. K. Valavu Erode. II	1484 15.09.99	1	68,900	68,900			At office.				Transferred to UHC Stock Reg No: 14
15.3.02	HCL Infosystems LTD Pondichery	200203002B 15.3.02	2	67500 -				Commissioner				Purchased under IX plan UHC grant
25.5.04	Bharath Infosystems Erode	213 25.5.04	1	29,000 -						3		At Library Town.
25.10.04	Bharath Infosystems Erode	2388 25.10.04	1	19,000 -				office				Town
3.8.05	HCL Infosystems LTD Pondichery	018224 29.7.05	1 (Server)	66,500 -				Office				Town
"	"	03204 30.7.05	3	62,250 -				Library				(Bar coding) Town
1.12.05	Bharath Infosystems Erode	286 29.11.05	5	12,500 -				SF office.				SF Dept 1. Computer 2. Bibans 3. Bitchan 4. Furl 5. NKE 6. nathas
"	"	285 29.11.05	1	2,500 -				"				

VELLALAR COLLEGE WOMEN, ERODE.

From Page No. 113

STOCK REGISTER.

Computer a/c.

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Type of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
12.08.2008	M/s. Bharath Infosystems Erode - 9.	60/ 12.08.08	1	23,500 -	Office		Prem	1		P. [Signature]	
30.08.08	M/s. HCL Infosystems Ltd., Villianur Commune, Puducherry - 605 111.	28271/ 30.08.08	6	1,32,000 -			H.S.P. Library Commerce Dept. MFC Dept. Nursing College F&D Dept.	1 1 1 2 1		P. [Signature]	
05.12.2011	M/s. Viswabharath Agency Erode (B) Ltd. Erode - 12.	33/512 10/07/12.	2	48,146 -	7.12.11.	Replacement of old system.	Phanuga Sundaram, S. K. Prema Latha, R	1 1		P. [Signature] K. Pethu	
07.10.2013	Visva Bharath Agency, Erode	25,200 Com 69/ 6/10/13	01	25,200 -							
12.12.13	Visva Bharath Agency Erode	Com 298	1	27,825 -	12.12.13	Replacement of old system.	Managet	1	Nic.	[Signature]	Dispose on 05.10.17
12.02.14	Visva Bharath Agency Erode	Com 378	01	28,350 -	12.02.14	English Dept. old system replaced	English Dept. P.P.	1	Nic.		
15.12.14	Visva Bharath Agency Erode	Com 222	5	31,550 - 15,775	15.12.14	Additional system & replacement of old system	CDP noble Tamil B. ram B. ram CA	1 1 1 1 1	4 3 2 1 Nic		

Computers - UPS etc

STOCK REGISTER.

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total
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Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
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11.09.08	Tower Instruments and Controls 128/3 Melkuzh Road, Erode	22/ 11.09.08	1	96000 -	1
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	Office use	Aided Office	1	-		
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VELLALAR COLLEGE FOR WOMEN, ERODE.

STOCK REGISTER.

Projector with mount kid & Vena cable

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
16-08-13	V. Rour. E Systems Ltd	258/ 16-08-13	5	40000 -	2,00,000							
08-08-14	Colder Eye <i>(Projector with Screen, Stand, Cables, Speaker & Amp)</i>	43,452/30 08-08-14	4 nos	45,970 -	1,83,887	08-08-14	For Smart class Purpose.	B.A Com Sci IT & CT Bio-chem	1 1 1 1	3 2 1 nic.		Ⓟ
16/12/14	M/s. Colder Eye <i>(Projector without screen, Stand and cables and speaker & amp)</i>	15 12-12-14	2	43,750 -	87,500	16/12/14	For Computer Science Lab.	Lab-I Lab-III	1 1	1 nic.	<i>Payment received</i>	Ⓟ
16/12/14	Colder Eye <i>(Projector without stand)</i>	13/ 05-12-14	02	66,331.62	66,332	16/12/14	At Seminar hall	SCD hall / Board Room		nil		Ⓟ
16/12/14	Colder Eye, Salem	12/ 02/12/14	03	80,749	2,43,024	16/12/14	Computer Lab	IV & V		nil		Ⓟ

VELLALAR COLLEGE FOR WOMEN, ERODE.

STOCK REGISTER.

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Monitors

Date of Fortnight	Company Name	Invoice No. & Date	Quantity	Amount	Total	Date of Issue	Reason for Issue	To whom Issued	Quantity Issued	Balance on hand	Signature	Remarks
28/3/16	Visvabarth Agency Pvt. L	COM 298 19/3/16	10	6300	- 63000	28/3/16	Replacement	MLIS	4	6		
								B.Sc. Maths	2	4		
								B.A English	2	2		
								B.Sc F&N	1	1		
								OFFICE	1	NIL		

Name of Articles Computers Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity	Rs.	Quantity		Quantity	
30.3.13	Computer	330					B/F	73
N/D	Visvabarath	331	1					74 -
	Erode	14/3		26250				
	<u>2013-2014</u>							
24.7.13	Computer	106	15	389025				89
Maths	Visvabarath	15.7.13						
Lab.	Agency, Erode.							
30.10.13	Computer	221	1	36330 -				90
	Visvabarath	9.10.13						
	Agency, Erode.							
19.2.14	Computer	328	2					
Extension	Visvabarath	20/11/14		56700 -				92
CS Lab	Agency, Erode							
	<u>2014-2015</u>							
5.1.15	Visvabarath	224	10	3,15,500				102
Computer	Agency Erode	10/12/14						
Sci. Dept.	Computer							
20.1.15	Visvabarath	223	1	31550				103
Library	Agency	10/1/14						
	Computer							
	<u>2015-2016</u>							
6.8.15	Visvabarath Agency	com 99	16	5,04,000				119
comp	Erode P Ltd.	28/7/15						
Sci Dept.	Computer							

Name of Articles COMPUTER: Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity	Rs.	Quantity		Quantity	
	<u>2016-2017</u>						B/F	119
4.10.2016	Computer	com 208						
Library	Visvabarath Agency	14/9/16	3	97650 ..				122
	Erode (P) Ltd.							
"	Computer	com 209						
Botany	Visvabarath Agency	14/9/16	1	32550.				123.
	Erode (P) Ltd.							
14.10.2016	Computer	com 219						
N/D	Visvabarath Agency	20.9.16	1	32550				124
	Erode (P) Ltd.							
20.10.2016	Computer	com 212	3	97650 ..				127
Maths	Visvabarath Agency	14.9.16						
	Erode (P) Ltd.							
1.11.2016	Computer	com 225	2	65100 -				129
Computer	Visvabarath Agency	25.10.16						
Sci.	Erode (P) Ltd.							
15.12.2016	Computer	98	1	32550				130
computer	Barath Agency	5.12.16						
Dept	Erode							
11.11.2016	Computer	VT 15180	3	81700 ..				133
chemistry	Vikram Technologies							
	Erode							

Name of Articles Computer Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	<u>2017-2018</u>							
12.10.17	Computer				B/F		133	
Computer Dept. Lab.	Visvabarath Agency Erode P/ Lt9.	112	10	365800			143	
		4.10.17						
2.11.17	Computer	113	1	36580..			144	
office	Visvabarath Agency Erode	4.10.17						
26.3.18	Computer	341	1	36580			145	
Library	Visvabarath Agency Erode P/ Lt9.	23.3.18						
	<u>2018-2019</u>							
4.2.19	computer	405	1	35695..			146	
Library	Visvabarath Agency Erode.	19.12.18						
OFFICE	Computer	378	1	35695..			147	
	visvabarath Agency, Erode.	26.11.18						
7.2.19	Computer	404	1	35695			148	
OFFICE	visvabarath Agency Erode.	19.12.19						
8.3.2019	Computer	557	11	369930-			159	
Computer science Lab	visvabarath Agency, Erode	6.3.19						
12.03.19	Computer	555	1	33630			160	
OFFICE	visvabarath Agency, Erode.	6.3.19						

PRINCIPAL

Name of Articles Computer Cost Rate

Date	PARTICULARS	V.No. or Bill No	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
	<u>2019-2020</u>							
							B/F	160
29.07.19	Computer	150	1	33630-			161	
OFFICE	Visvabarath Agency, Erode	18.7.19						
9.12.19	Computer	325	9	307980-			170	
Computer science Lab	Visvabarath Agency, Erode	29.11.19						
27.2.2020	Computer	454	1	49404-			171	
OFFICE	Visvabarath Agency, Erode	14.2.2020						
18.3.2020	Computer	495						
Library	visvabarath Agency, Erode	12.3.2020	2	71390-			173	
	<u>2020-2021</u>							
22.06.2020	Computer	2.6.20	5	193148-			178	
	visvabarath Agency, Erode							

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.							
22.3.2002	ALTERNATIVE SYSTEMS, ERODE - II.	1579	20	1,400.00		28,000.00								
	10/100 - 32 BIT ETHERNET CARD	18.2.2000												
	10/100Mbps SWITCH - 24 PORT		1	65,000.00		65,000.00								
	NET PASSAGE 12 - ANALOG ROUTER		1	45,500.00		45,500.00								
	8-PORT 10Mbps UTP HUB	1520	2	3,300.00		6,600.00								
	RJ-45 JACK UTP CONNECTOR	21.2.2000	15	100.00		1,500.00								
	UTP CABLE CAT5 CATEGORY-5 NON-PLANEUM CABLE (100MTS)		1	12,000.00		12,000.00								
9.1.2001	ALTERNATIVE SYSTEMS, ERODE - II													
	MINI SUPER GENIUS P-IV 650	1633	35	66,500.00		23,27,500.00								
	256 MB SDRAM / 10 GB HDD / 14" EDD	4.9.2000												
	14" SVA COLOUR MONITOR													
	MOUSE / 4 KEYS KEYBOARD													
	16" SOUND ONBOARD													
	32-BIT PCI ETHERNET CARD 10/100 MBPS		35	1,400.00		49,000.00								
	PHILIPS AMPLIFIED SPEAKERS		25	1,250.00		31,250.00								
	ACER ALTOS 330 / P-IV 650 MHz	1686	1	1,49,000.00		1,49,000.00								
	9.1 GB ULTRA SCSI HDD	30.10.2000												
	144 MB EDD / 128 MB SDRAM ECC													
	50x CD-ROM DRIVE / 4" SVA COLOUR MONITOR / S-W PANEL / KEYBOARD													
	9.1 GB ULTRA WIDE SCSI HDD	1687	1	21,000.00		21,000.00								
		9.11.2000												
	128 MB SDRAM WITH ECC - ADDITIONAL FOR SERVER (UPGRADING INTO 512 MB)	1706	3	8,000.00		24,000.00								
		27.11.2000												
	April 2002		10									36		
	April 2003											36		
	April 2004											36		

VELLALAR COLLEGE FOR STOCK

WOMEN, ERODE.

REGISTER

Date En	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.							
12	18-11-08	HCL INFO SYSTEMS LTD. (UNIT-III)													
		1x BUSYBEE ALPHA 2320													
		31 nos. HCL 104 A207586, 80899207582													
		HCL 104 + 14 BUTH INT/MM PS/2 KBD													
		BLK VISTA HCL 30UTH W/SCROLL OPT													
		PS/2 MOUSE-BLK 1 SL, KIT-BC2 V9													
14-1		PRLO W/LIC LABEL-FSL 1GB DDR-2	20.7.2	3	29,000.00		44,000.00								
		3x 667. PC2-5300 UNBUFF NON	20.8.08												
		800-B, 80 GB 7200 RPM SATA/300													
		HDD 2 MB BUP 3.5" KIT UB070													
		LINUX 07 32-BIT PRLO, CPU 2.20													
		E7200 2.53G 1066M 3MB 16XDW,													
		3GB (15) HCL 1COMON HO/STAR -													
		BLK & SLR.													
15-11-08		HCL INFO SYSTEMS LTD. (UNIT-III)													
		1x BUSYBEE ALPHA 2320,													
		HCL 104 + 14 BUTH INT/MM PS/2 KBD													
05-1		BLK VISTA HCL 30UTH W/SCROLL OPT													
		PS/2 MOUSE-BLK 1 SL, KIT-BC2 V9													
		PRLO W/LIC LABEL-FSL 1GB DDR-II	20.7.2	40	22,000.00		8,80,000.00								
		667 PC2-5300 UNBUFF NON ECC-B,	20.8.08												
		800 7200 RPM SATA/300 HDD 2 MB													
		BUP 3.5" KIT UB070 LINUX 07 32-BIT													
		PRLO, CPU 2.20 E7200 2.53G 1066M													
		3MB 16XDW 3GB (15) HCL 1COMON													
		40/STAR-BLK & SLR.													
13-04-09		ZIGMA COMPUTER LINKS, ERODE													
		CPU APPLE IMAC 20" 1.4 MB 323201A ZCL/08-09/		1	58,750.00		58,750.00								
		Batch: 91N: W891106.7ZE2.	005349												
		INTEL CORE 2 DVO @ 2.4 GHZ,													
		8GB RAM/250 GB HDD. 8XOL SUPER													
		DRIVE, APPLE KEYBOARD & MOUSE,													
		BLUETOOTH, 30" WIDE SCREEN.													

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VELLALAR COLLEGE FOR STOCK

WOMEN, ERODE.

REGISTER

Dat En	Date of Entry	Company Name	Invoice No. & Date	Qty.	Amount		Total		Date of Issue
					Rs.	Ps.	Rs.	Ps.	
12	13.4.09	HCL INFOSYSTEMS LTD. (UNIT-11) 1x BUSYBEE ALPHA 2320, SL NO. 3074A2340189, to 3074A2340203 HCL 107+ 18.807N 207/mm 1/8/2. 64k x 2 SL, 1GB DDR II 667 PC2-5300 X 2, UNVEEF NIN PC-B. 160 GB 7200 RPM SATA/300 35" HD. CPU IC2D E7400 3.80 GHz 1066M 3MB L6EXDN, 38cm (15") HCL WIDE JCD W/SPEAK & BLK.	65148 50.3.09	15	29,250.00		3,33,750.00		
13.4.09		STAR SYSTEMS, ERODE. Mechanism thru SYSTEMS	4 30.3.09	15	2,500.00		37,500.00		
01.9.09		BHARATH INFOSYSTEMS, BROODI. 24-PORT Switch	74 19.8.09	3	3,200.00		9,600.00		
19.3.10		ELINE COMPUTER, ERODE. 1. IBM SERVER 2. HCL SYSTEMS P2.93 GHz	303 19.03.10	1	1,10,000.00		1,10,000.00		
25.3.10		ELINE COMPUTER, ERODE. DDR 2 GB ECC RAM (FOR IBM SERVER)	314 22.3.2010	1	2,500.00		2,500.00		
23.9.10		BHARATH INFOSYSTEMS, ERODE. DVD Writer HP LASER	85 23.9.2010	1	1,250.00		1,250.00		
24.9.10		BHARATH INFOSYSTEMS, ERODE. DVD Writer	86 24.9.2010	4	1,250.00		5,000.00		
24.9.10		BHARATH INFOSYSTEMS, ERODE. DVD Writer	87 24.9.2010	4	1,250.00		5,000.00		
15.10.10		HCL INFOSYSTEMS, PUDUCHERRY. INFINITI L A930 PRO, INTEL CORE 2 DUO. E7500, 2.93G, 2GB DDR3 DIMM 160 GB SATA 7200 RPM HDD, 104 keys Keyboard, Optical Mouse	6000012417 11.10.2010	8	23,750.00		1,90,000.00		

Reason for Issue	To whom issued	Qty. issued	Balance on hand	Signature	Remarks
				<i>[Signature]</i> 15/4/09	
				<i>[Signature]</i> 15/4/09	
				<i>[Signature]</i> 15/4/09	
				<i>[Signature]</i> 7/4/10	
				<i>[Signature]</i> 7/4/10	
				<i>[Signature]</i> 01/10/10	
				<i>[Signature]</i> 01/10/10	
				<i>[Signature]</i>	

VELLALAR COLLEGE FOR

WOMEN, ERODE.

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REGISTER

Dat En	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.							
12	15.10.10	HCL INFOSYSTEMS, PUDUCHERRY.	6000012580	1	23,750	00	23,750	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE 2 DUO, E7500, 2.93G, 2GB DDR3 DIMM, 160GB SATA 7200 RPM HDD, 104 Keys Keyboard, OPTICAL MOUSE.	11.10.2010												
14	15.10.10	HCL INFOSYSTEMS, PUDUCHERRY.	6000012581	1	23,750	00	23,750	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE 2 DUO, E7500 2.93G 2GB DDR3 DIMM, 160GB SATA 7200 RPM HDD, 104 Keys Keyboard OPTICAL MOUSE.	11.10.2010												
15	15.10.10	HCL INFOSYSTEMS, PUDUCHERRY.	6000013027	1	23,750	00	23,750	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE 2 DUO, E7500 2.93G 2GB DDR3 DIMM, 160GB SATA 7200 RPM HDD, 104 Keys Keyboard OPTICAL MOUSE.	13.10.2010												
05	10.02.2011	HCL INFOSYSTEMS, PUDUCHERRY.	6000030171	6	23,500	00	1,41,000	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE I3 4GB DDR3 1333 MHZ, 160GB SATA 7200 RPM HDD, 104 Keys Keyboard OPTICAL MOUSE.	11.2.2011												
16	07.09.2011	HCL INFOSYSTEMS, PUDUCHERRY.	6000066430	8	22,250	00	1,78,000	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE I3 4GB DDR3 1333 MHZ, 320GB SATA 7200 RPM HDD, 104 Keys Keyboard, OPTICAL MOUSE.	14.09.2011												
	19.04.2012	HCL INFOSYSTEMS, PUDUCHERRY.	6000090262	6	22,500	00	1,35,000	00						<i>[Signature]</i>	
		INFINITI I A330 PRO, INTEL CORE I3, 3.3 GHZ, 4GB DDR3 1333 MHZ, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, OPTICAL MOUSE. HCL - AUTOMATICALLY EQUIPMENT	21.03.2012												

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Date	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.							
12	19-04-2012	HCL INFOSYSTEMS, PUDUCHERRY.													
		INFINITI L A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR3 1333 MHZ, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse. XI-UGC Net Coaching	6000090254 21-03-2012	6	22,500.00		1,35,000.00								
14	19-04-2012	HCL INFOSYSTEMS, PUDUCHERRY.													
		INFINITI L A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR3 1333 MHZ RAM, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse XI-UGC BSR (CPE) additional	6000090252 21-3-2012	21	22,500.00		4,72,500.00								
1	19-4-2012	HCL INFOSYSTEMS, PUDUCHERRY													
		INFINITI L A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR3 1333 MHZ RAM, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse... XI-UGC Intake Capacity	6000090261 21-3-2012	11	22,500.00		2,47,500.00								
05	19-4-2012	HCL INFOSYSTEMS, PUDUCHERRY													
		INFINITI L A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR3 1333 MHZ RAM, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse. XI-UGC NETWORK Resource center	6000090260 21-3-2012	8	22,500.00		1,80,000.00								
11	19-4-2012	HCL INFOSYSTEMS, PUDUCHERRY.													
		INFINITI L A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR3 1333 MHZ RAM, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse. XI-UGC CARRIER & Counselling cell	6000090259 21-03-2012	4	22,500.00		90,000.00								

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Dat En	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.								
12	19.4.12	HCL INFOSYSTEMS, PUDUCHERRY. INFINITI I A380 PRO, INTEL CORE I3 3.3 GHZ, 4 GB DDR 3 1333 MHZ RAM, 250 GB SATA 7200 RPM HDD, 104 Keys Keyboard, Optical mouse. XI-UGC Additional Grant 12 (CB)	600090258	6	22,500	00	1,35,000	00								
14	14.9.12	VISVABARATH AGENCY ERODE PVT. LTD. HCL System: Core I3-2120@3.30 GHZ, Intel H61 Chipset, 500 GB SATA, 18.5" Wide LED, 4GB DDR-3 RAM XI-UGC BSR (CPE) Grant Computer Science	Com.117 10.9.2012	1	25,600	00	25,600	00								
14	14.9.12	VISVABARATH AGENCY ERODE PVT. LTD. HCL System: Core I3-2120@3.30 GHZ, Intel H61 Chipset, 500 GB SATA, 18.5" Wide LED, 4GB DDR-3 RAM XI-UGC Merged Scheme Computer Counselling	Com.118 10.9.2012	3	25,600	00	76,800	00								
05	25.9.12	Nikram Technology, Erode Sonyi VGA Optical mouse S.No: X79578704098 XI-UGC BSR (CPE) Grant Computer Science	V7-14479 25.9.12	1	275	00	275	00								
16	25.9.12	VISVABARATH AGENCY ERODE PVT. LTD. DVD Whitty XI-UGC BSR (CPE) Grant Computer Science	Com.142 25.9.12	1	1,200	00	1,200	00								
19	19.1.13	VISVABARATH AGENCY ERODE PVT. LTD. HCL System: Core i3, 4GB DDR RAM, 500 GB HDD, 18.5" TFT Monitor XI-UGC Autonomy Grant	Com.246 9.01.13	25	26,250	00	6,56,250	00								
19	19.1.13	VISVABARATH AGENCY ERODE PVT. LTD. HCL System: Core i3, 4GB DDR RAM, 500 GB HDD, 18.5" TFT Monitor XI-UGC Autonomy Grant	Com.245 9.01.13	3	26,250	00	78,750	00								
31	31.1.13	VISVABARATH AGENCY ERODE PVT. LTD. Switch 24 Port (Lab-VIII)	Com.257 23.01.2013	3	3,000	00	9,000	00								

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WOMEN, ERODE.

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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.							
6-3-13	VISVA BARATH AGENCY ERODE PVT. LTD IBM SERVER Xrom 2.26 Quad core / 8GB / 300 SAS	Com 307 4-2-13	1	1,12,775	00	1,12,775	00							
13-3-13	VISVABARATH AGENCY ERODE PVT LTD HCL SYSTEM: Core i3, 4 GB DDR RAM, 500 GB HDD, 18.5" TFT monitor [Coaching class for Entyng Services]	Com 264 29-01-13	3	26,250	00	78,750	00							
13-3-13	VISVABARATH AGENCY ERODE PVT LTD HCL SYSTEM: Core i3, 4 GB DDR RAM, 500 GB HDD, 18.5" TFT monitor [merged scheme Rameshal]	Com 265 29-01-13	1	26,250	00	26,250	00							
13-3-13	VISVABARATH AGENCY ERODE PVT LTD HCL SYSTEM: Core i3, 4 GB DDR RAM, 500 GB HDD, 18.5" TFT monitor [Coaching class]	Com 266 29-01-13	2	26,250	00	52,500	00							
13-3-13	VISVABARATH AGENCY ERODE PVT LTD HCL SYSTEM: Core i3, 4 GB DDR RAM, 500 GB HDD, 18.5" TFT monitor	Com 267 29-01-13	2	26,250	00	52,500	00							
26-6-13	VISVABARATH AGENCY ERODE PVT LTD Switch & part (lab use)	Com 267 31-05-13	1	920	00	920	00							
20-3-14	VISVA BARATH AGENCY ERODE PVT LTD IBM SERVER: IBM Server 2 CH2 / 8 GB RAM / 300 SAS [For IT Lab] [UGC - Additional Grant]	Com 414 5-3-14	1	1,62,750	00	1,62,750	00							
30-3-14	VISVABARATH AGENCY ERODE PVT LTD TFT monitor Dell LCD 18.5" [For IT Lab IBM Server] [UGC - US Development Grant - Equipment]	Com 425 15-3-14	1	6,300	00	6,300	00							
31-3-14	VISVABARATH AGENCY ERODE PVT LTD HCL SYSTEM: Core i3 / 2GB RAM / 500 GB HDD / 18.5" TFT LCD [UGC - US Development Grant]	Com 434 31-3-2014	1	27,300	00	27,300	00							

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Date En	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.							
12	12-8-14	VISVABARATH AGENCY ERODE PVT LTD.	Com 136 31.7.14	40	31500	00	12,60,000	00						ha 31/7/14	
		LENOVO SYSTEM: Core I3 / 4GB RAM / 500 GB HDD / 18.5" TFT LED Monitor (For II Lab. Replacement)													
14	20-10-14	VISVABARATH AGENCY ERODE PVT LTD.	Com 163 29.9.2014	2	449	98	899	96						ha 31/10/14	
		Head Phone [UGC - Autonomy Grant]													
	31-12-14	VISVABARATH AGENCY ERODE PVT LTD.	Com 224 10-12-2014	10	31550	00	3,15,500	00						ha 31/12/14	
		LENOVO SYSTEM: Core I3 / 4GB RAM / 500 GB HDD / 18.5" TFT LED Monitor [For IV Lab] [UGC - Autonomy Grant]													
	06-9-15	VISVABARATH AGENCY ERODE PVT LTD.	Com 101 28.7.2015	1	31500	00	31500	00						ha 06/9/15	
		DELL COMPUTER: Core I3 4160 / 4GB DDR RAM / 500 GB HDD / 18.5" LED monitor [UGC - CPE Grant]													
	06-8-15	VISVABARATH AGENCY ERODE PVT LTD.	Com 97 28.7.2015	26	31500	00	8,19,000	00						ha 06/8/15	
		DELL COMPUTER: Core I3 4160 / 4GB DDR RAM / 500 GB HDD / 18.5" LED monitor [UGC - DST (FIST) Grant]													
	06-8-15	VISVABARATH AGENCY ERODE PVT LTD.	Com 99 28.7.2015	16	31500	00	5,04,000	00						ha 06/8/15	
		DELL COMPUTER: Core I3 4160 / 4GB DDR RAM / 500 GB HDD / 18.5" LED monitor [UGC - AUTONOMOUS Grant]													
	06-8-15	VISVABARATH AGENCY ERODE PVT LTD.	Com 100 28.7.2015	30	31500	00	9,45,000	00						ha 06/8/15	
		DELL COMPUTER: Core I3 4160 / 4GB DDR RAM / 500 GB HDD / 18.5" LED monitor [UGC - Exam Section A/C]													

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WOMEN, ERODE.

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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.							
2-9-15	VISVABARATH AGENCY ERODE PVT. LTD.	Com 126 14-8-15	4	6999	30	27997	20							
	SWITCH 24 PORT [FOR IT Lab.]													
08-2-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 98 28-7-15	27	31,500	00	8,50,500	00							27 system received from SF office Signature of the office
	DELL COMPUTER: Core i3 / 4 GB DDR RAM / 500 GB HDD / 18.5" LED monitor [Received from SF office A/c]													
31-3-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 327 30-3-16	10	32,497	50	3,24,975	-							
	LENOVO SYSTEM: Core i3 / 4 GB DDR RAM / 500 GB HDD / 18.5" LED monitor [DBT (STAR) Grant] for IT lab.													
31-3-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 324 30-3-16	1	173,775	00	1,73,775	-							
	LENOVO SERVER: X3500 M5 S444 PBC J3088LN, HDD 300GB SAs [DBT (STAR) Grant] for IT lab.													
20-9-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 181 31-8-16	1	8,400	00	8,400	00							
	External HDD 2 TB [DBT (STAR) Grant]													
20-9-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 153 12-8-16	1	8,400	00	8,400	00							
	Switch 24 PORT CISCO [DBT (STAR) Grant]													
20-9-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 180 31-8-16	1	15,000	00	15,000	00							
	HP Laser Printer (m1005) multifunction [DBT (STAR) Grant]													
06-10-16	VISVABARATH AGENCY ERODE PVT. LTD.	Com 221 29-9-16	2	32,500	00	65,000	00							
	LENOVO SYSTEM: Core i3 / 4 GB RAM / 500 GB HDD / 19.5" TFT Monitor / 6th Gen. [Use BSR Grant]													

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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 25.10.16	2	32550	00	65100	00						→	LD		
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 19.5" 7F7 Monitor / 6th Gen. [UGC - Autonomously Grant]															
01-11-16	BARATH AGENCIES, Erode.	34 6.10.16	1	650	00	650	00							→	LD	
	Head Phone [Logitech] [DBT (STAR) Grant]															
01-11-16	BARATH AGENCIES, Erode.	61 01.11.16	4	650	00	2600	00							→	LD	
	Head Phone [Logitech] Switch 24 Port [Cisco] DVD Writer External [DST (FIST) Grant]															
9-10-17	VISVABARATH AGENCY ERODE PVT. LTD.	111 04.10.17	50	36580	00	18,29,000	00							→	LD	
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 18.5" LED Monitor [SF AIC]															
9-10-17	VISVABARATH AGENCY ERODE PVT. LTD.	112 04.10.17	10	36580	00	3,65,800	00							→	LD	
	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 18.5" LED monitor. [UGC - Autonomously Grant]															
03-12-19	VISVABARATH AGENCY ERODE PVT. LTD.	326 29.11.19	13	34220	00	4,44,860	00							→	LD	
	LENOVO DESKTOP I3: 6th Gen. Intel Core i3 / 4GB DDR3 RAM / 1TB HDD / Lenovo Monitor 19.5 inch. [SF Account] Computy Lab X															

VELLALAR COLLEGE FOR

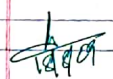
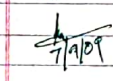
WOMEN, ERODE.

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COMPUTERS: LAB-VII

Date of Entry	Company Name	Invoice No. & Date	Qty.	Amount		Total		Date of Issue
				Rs.	Ps.	Rs.	Ps.	
12-08-09	HCL INFO SYSTEMS LTD.							
	Lx INFINITI PRO BL 1280							
	16.0GB 7200 RPM SATA / 300 3.5" HDD	19546						
	4GB DDR II 800 PC2-6900 UNBUFF	2217-09	62	98,550-	1,298,106-	7,909		
	NON ECC-B, CPU IC20 E7520 2.93 GHz							
	1066M BMB 16EXDW, 47cm (18.5)							
	HCL WIDE LCD N/SPKR 700 BLK							

Reason for Issue	To whom issued	Qty. issued	Balance on hand	Signature	Remarks
To maintain Hostel Accounts	Hostel office	1			
			61		

DATE OF ENTRY	DESCRIPTION	INVOICE NO. & DATE	QUANTITY
21.04.2016	LENOVO SYSTEM: Core I3 / 4GB DDR RAM / 500GB HDD / 18.5" LED Monitor [DBT (STAR) Grant] for VI Lab.	Com 327 30.3.2016	10
Transfer to Page No. 70			
21.04.2016	LENOVO SERVER: Server X3500 M5 5464 PBC J3088LN, HDD 300GB SAS 10K 6 GBPS [DBT (STAR) Grant] for IV Lab.	Com 324 30.3.2016	1
Transfer to Page No. 70			
20.9.2016	1. Interactive Touch Board / Promethean AB78 with Presenter 2. EPSON EB-S31 Projector 3. Projector Ceiling Kit, VGA Cables (15 mts), Power Cable (15 mts) 4. Multimedia Speakers H-1 5. Ceramic Magnetic White Steel Board 6. 4-Leg Stand With Castor [DBT (STAR) Grant]	0020 6.9.2016	1 1 2 4 6 4
Transfer to Page No. 70			
20.9.2016	1. EPSON EB-S31 Projector 2. Projector Ceiling Kit, VGA Cables (15 mts), Power Cables (15 mts) 3. Projector Screen Logic 7x5 9FT 4. Amplifier [UGC - BSR Grant]	0021 6.9.2016	1 1 1 3
20.9.2016	External HDD 2 TB [DBT (STAR) Grant]	Com 181 31.8.2016	1

COMPANY NAME	AMOUNT Rs.	Rs.	TOTAL PRICE	
			Rs.	P.S.
VISVABARATH AGENCY ERODE PVT LTD.,	32,497	50	3,24,975	-
VISVABARATH AGENCY ERODE PVT LTD.,	1,73,775	-	1,73,775	-
ALTASIK TECHNOLOGIES, Coimbatore.	45,075	00	45,075	00
	33,777	50	33,777	50
	5,500	00	5,500	00
	2,900	00	11,600	00
	3,600	00	21,600	00
	6,246	45	24,985	80
			<u>1,42,538</u>	<u>30</u>
ALTASIK TECHNOLOGIES, Coimbatore	33,777	50	33,777	50
	5,500	00	5,500	00
	5,496	00	5,496	00
	1,500	00	4,500	00
			49,273	50
VISVABARATH AGENCY ERODE PVT LTD.	8,400	00	8,400	00

DATE OF ENTRY	DESCRIPTION	INVOICE NO. & DATE	QUANTITY
20.9.2016	Switch 24 Port (Cisco) [DBT (STAR) Grant]	Com153 12.8.2016	1
Transfer to Page no. 70 ✓			
20.9.2016	HP Laser Printer (M1005 Multifunction) [DBT (STAR) Grant]	Com180 31.8.2016	1
Transfer to Page no. 70 ✓			
20.9.2016	24x7 M7EK [microtek UPS] UPS - 1600 / 1650 VA, 16EDH3BAK041385, 16EDH3BAK041370 with OKYA RED TUBULAR BATTERIES [UGC - BSR Grant]	1230 14.9.2016	2 4
06.10.2016	LENOVO SYSTEM: Core i3 / 4GB RAM / 500 GB HDD / 19.5" TFT Monitor / 6th Gen. [UGC BSR Grant]	Com221 29.9.2016	2
31.10.2016	LENOVO SYSTEM: Core i3 / 4 GB RAM / 500 GB HDD / 19.5" TFT Monitor / 6th Gen. [UGC - Autonomous Grant]	Com225 25.10.2016	2
01.11.2016	Head Phone [Logitech] [DBT (STAR) Grant]	34 6.10.2016	1
Transfer to Page no. 70 ✓			
01.11.2016	Head Phone [Logitech] Switch 24 Port [Cisco] DVD Writer [DBT (STAR) Grant]	61 1.11.2016	4 1 1
Transfer to Page no. 60 ✓			
28.12.2016	WORK Table with Chair Work Table [UGC - BSR Grant]	131 16.11.2016	4 1

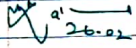
COMPANY NAME	AMOUNT		TOTAL PRICE	
	RS.	PS.	RS.	PS.
VISVABARATH AGENCY ERODE PVT. LTD	8,400	00	8,400	00
VISVABARATH AGENCY ERODE PVT. LTD	15,000	00	15,000	00
NAVINA AGENCY, ERODE	26,000	00	52,000	00
VISVABARATH AGENCY ERODE PVT. LTD	32,550	00	65,100	00
VISVABARATH AGENCY ERODE PVT. LTD	32,550	00	65,100	00
BARATH AGENCIES, ERODE	650	00	650	00
BARATH AGENCIES, ERODE	650	00	2,600	00
	8,400	00	8,400	00
	1,785	00	1,785	00
			12,785	00
THE ELWIN DESOR, ERODE	27,550	00	1,25,950	00
	7,900	00		

DATE OF ENTRY	DESCRIPTION	INVOICE NO. & DATE	QUANTITY
28.03.2017	Lab Table (Size of 44"x18", 44"x13" With Seating Arrangement). (UGL - BER Grant)	265 22.03.2017	24
09.10.2017	LENOVO SYSTEM: Core i3 Processor/ 4 GB RAM / 500 GB HDD / 18.5" LED monitor (UGC - Autonomy Grant)	112 04.10.2017	10
07.03.2019	LENOVO SYSTEM: Core i3 Processor/ 6 th Gen. / 4 GB DDR Ram / 1 TB HDD/ 18.5" Wide LED monitor [UGC - CPE - Phase - II Grant]	556 06.03.2019	3
07.03.2019	LENOVO SYSTEM: Core i3 Processor/ 6 th Gen. / 4 GB DDR 3 RAM / 1 TB HDD/ 18.5" Wide LED monitor [UGC - Autonomy Grant]	557 06.03.2019	11
18.03.2019	ASUS MOTHERBOARD H81 [For II Lab] 140729746800182 500GB SEAGATE HDD 1 Yr [For A/cd CE Dept HCL machine] 6VVJYV45 [UGC - CPE - Phase - II Grant]	574 14.03.2019	1 1
30.08.2019	Computer table work labour charges (Image Processing Lab). [UGC - CPE Grant]	87 to 96, 98, 99 1.08.2019	1

Company Name	AMOUNT		Total Price	
	Rs.	P.	Rs.	P.
Surya Industries, Erode.	5670	00	1,36,080	00
VISVABARATH AGENCY ERODE PVT. LTD.	36580	00	3,65,800	00
VISVABARATH AGENCY ERODE PVT. LTD.	33,630	00	1,00,890	00
VISVABARATH AGENCY ERODE PVT. LTD	33,630	00	3,69,930	00
VISVABARATH AGENCY ERODE PVT. LTD	4,025	00	5,635	00
	1,610	00		
Sri Parthivan Amman Industrial Decorators	1,26,685	00	1,26,685	00

DATE OF ENTRY	DESCRIPTION	INVOICE NO. & DATE	QUANTITY
06.08.15	<u>DELL COMPUTER</u> : Core i3 4160 / 4 GB DDR Ram / 500 GB HDD / 18.5" LED monitor [Lab - IX]	Com 97 28.7.15	12
31.03.16	<u>5 KVA NUMERIC ONLINE UPS SYSTEM</u> IGBT TECH, DC 120V, 12V / 66 AH DC. POWER EXIDE 65L PAKC WITH MS RACK [Lab - II]	53 29.2.16	1
21.04.16	<u>LENOVO SERVER</u> : Server X 3500 M5 5464 PCC J3088 & N, HDD 300GB SAS 10K 6 GBPS [Lab IV]	Com 324 30.3.16	1
01.11.16	Head Phone (Logitech) Switch 24 Port (Cisco) DVD writer External	61 1.11.16	4 1 1
26.02.2019	1. Oracle: Database Standard Edition 2 Oracle & - Click Onboarding (perpetual User license) 2. Annual Technical Support (Software Upgrade 1 year) 3. Annual Technical Support (Product Support 1 year)	T190P/2017-18/071 15.02.2019	15 US\$7

COMPANY NAME	AMOUNT		TOTAL PRICE	
	Rs.	P.	Rs.	P.
VISVABARATH AGENCY ERODE PV7 LTD.,	31,500	00	3,78,000	00
THE SAI POWER TECHNOLOGY	1,35,000	00	1,35,000	00
VISVABARATH AGENCY, ERODE PV7 LTD.,	1,73,775	00	1,73,775	00
BARATH AGENCIES, ERODE.	650	00	2,600	00
	8400	00	8,400	00
	1,785	00	1,785	00
			12,785	00
TELEMA INFOTECH SOLUTION (Pvt) PV7 LTD, Chennai			4,39,000	00


 26.02.2019
 PRINCIPAL
 VELLALAR COLLEGE FOR WOMEN
 (AUTONOMOUS)
 ERODE-12.

DBT < STARY GRANT

DATE OF ENTRY	DESCRIPTION	INVOICE NO. & DATE	QUANTITY
21.4.16	LENOVO SYSTEM: Core I3 / 4 GB DDR RAM / 500 GB HDD / 18.5" LED Monitor [Research Lab]	Com 327 30.3.16	10
20.9.16	1. Interactive Touch Board / Promethean AB78 with Presenter	0020 6.9.16	1
	2. EPSON EB-S31 Projector		1
	3. Projector Ceiling Kit, VGA Cables (15 mtrs), Power Cable (15 mtrs)		1
	4. Multimedia Speakers 4.1		4
	5. Ceramic magnetic white Steel Board		6
	6. 4-Log Stand with Castor [Lab - 5]		4
20.9.16	External HDD 2 TB	Com 181 31.8.16	1
20.9.16	Switch 24 Port (Cisco)	Com 153 12.8.16	1
20.9.16	HP Laser Printer (M1005 Multi-function)	Com 180 31.8.16	1
01.11.16	Head Phone (Logitech)	34 6.10.16	1

COMPANY NAME	AMOUNT		TOTAL PRICE	
	Rs.	Ps.	Rs.	Ps.
VISVABARATH AGENCY ERODE PVT LTD.,	32,497	50	3,24,975	00
ALTMASK TECHNOLOGIES, Coimbatore.	45,075	00	45,075	00
	33,777	50	33,777	50
	5,500	00	5,500	00
	2,900	00	11,600	00
	3,600	00	21,600	00
	6,246	45	24,985	80
			1,42,538	30
VISVABARATH AGENCY ERODE PVT LTD.,	8,400	00	8,400	00
VISVABARATH AGENCY ERODE PVT LTD.,	8,400	00	8,400	00
VISVABARATH AGENCY ERODE PVT LTD.,	15,000	00	15,000	00
BARATH AGENCY, ERODE.	650	00	650	00