



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalavasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

COMPUTER BILLS

21

SRI ACL INFOSYS
 III Floor, Sundaram Arcade,
 Tiruchirappalli - 620 001.

TIN:33173520904
 CST No. 206651

Phone No.:2465155
 : 2465150
 Tele Fax: 91-0431-2465150

SALES INVOICE

To,
 Bharathiyar Institute of Engineering for Women
 Deviyakurichi-636 112
 Attur Tk,
 Salem Dt.

Invoice No.281
 Carrier
 D.C. No.
 Installed at:
 P.O.Ref.

Dt. 04-01-2013
 Dt.
 Dt.

S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Pro 3330 Business PC Intel Core i3 2120 Processor Intel H61 Chipset MBD 2Gb DDR-3 RAM 500GB SATA HDD HP KBD & Optical Mouse HP 18.5" TFT LED Monitor with Free Preloaded DOS	30.00	28,500.00	8,55,000.00
TOTAL				8,55,000.00
VAT 5%				42,750.00
Sales Account				
Total Invoice Value				8,97,750.00

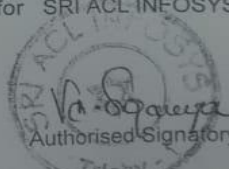
Net Amount Payable in words Rs. Eight Lakhs Ninety Seven Thousand Seven Hundred Fifty, only.

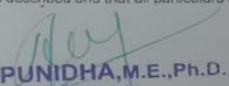
Narration :

Terms And conditions

- Above goods are only in the form of components /sub. assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage/ Mishandling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Warranty Must be claimed from manufacture only.

for SRI ACL INFOSYS


 Authorised Signatory
 Trichy


Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

<p>17 M/s.Rams 79/43 Town Railway Station Road Salem E-mail : rams@ramsys.in</p>	<p>Invoice No. 800219</p> <p>Delivery Note</p>	<p>Dated 19-Jun-2008</p> <p>Mode/Terms of Payment With in 15 days</p> <p>Other Reference(s)</p>
<p>Buyer M/s. Bharathiar Institute of Engineering for Women Deviyakurchi 636 112. Attur (TK), Salem (Dt). Ph:04282 230799/899</p>	<p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through By Auto</p> <p>Terms of Delivery Immediate</p>	<p>Dated</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Dated</p> <p>Destination Thalaivasal</p>

Description of Goods	Quantity	Rate	per	Amount
Hp Dx2480 (KL969AV) INA823057ZS 82305Z9 INA8230601 INA82305ZR 82305ZG INA82305ZC INA82305ZL 82305ZM INA82305YY INA82305ZT 82305ZN INA82305ZH INA82305ZV 82305ZW INA82305Z2 INA82305ZF 82305Z5 INA82305ZQ INA82305ZB 82305Z1 INA82305ZY INA82305YZ 8230600 INA82305ZZ INA82305ZJ 82305ZP INA82305ZK INA82305Z7 82305ZX INA82305Z4 INA82305Z8 82305ZO INA82305ZT INA82305Z3 82305Z6	35 Nos	15,384.62	Nos	5,38,461.70
Less : Vat Output 4% Round Off			4%	21,538.47 (-)0.17
Total	35 Nos			5,60,000.00

Amount Chargeable (in words) : **s. Five Lakh Sixty Thousand Only** E. & O. E.

<p>Company's VAT TIN : 33102662250</p> <p>Company's CST No. : 879604 dt 13-07-05</p> <p>Declaration ALL PRODUCTS ARE REPECTIVE MANUFACTURER WARRANTY, CUSTOMER CLAIM THE WARRANTY FROM THE CONCERN MANUFACTURER ONLY</p>	
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This is a Computer Generated Invoice

[Signature]

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

[Signature]



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

SRI ACL INFOSYS

18

TIN:33173520904
CST No. 206651

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No.:2465155
: 2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To, Bharathiyar Institute of Engineering for Women Deviyakurichi-636 112 Attur Tk, Salem Dt.		Invoice No.195 Carrier D.C. No. Installed at: P.O.Ref. BIEW/Acerpo-11-12 Dt.09.09.2011	Dt. 16-09-2011 Dt.	
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer Pc Intel core i 3 2100 Processor Intel H61 Chipset motherboard 2GB DDR-3 RAM 320GB SATA HDD Acer Keyboard & Mouse Acer 18.5" TFT Monitor Free Linux Preloaded	75.00	20,238.10	15,17,857.50
TOTAL				15,17,857.50
VAT 5%				75,692.50
Total Invoice Value				15,93,750.00
Net Amount Payable in words Rs. Fifteen Lakhs Ninety Three Thousand Seven Hundred Fifty, only.				
Narration :				

Terms And conditions

- Above goods are only in the form of components /sub. assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage/ Mishandling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all parties are satisfied.
- Warranty Must be claimed from manufacture only.

[Signature]
D.R. PUNDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112.





BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)



16

Sri ACL Infosys
 III Floor, Sundaram Arcade,
 13-A, Williams Road,
 Tiruchirapalli.

TIN 33173520904
 CST No. 206651

Phone No. :2465155
 : 2465150
 Tele Fax: 91-0431-2465150

SALES INVOICE

To:
 Bharathiyar Institute of Engineering For Women
 43/3 Deviyakurichi-636112
 Attur
 Salem Dt.

Invoice No.94
 Carrier
 D.C. No.
 Installed at:
 P.O.Ref.

Dt. 16-07-2010
 Dt.
 Dt.

S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer PC - Power Series Intel Core 2 Quad Q8300 Processor Intel G31 Chipset Motherboard 2GB DDR-2 RAM 320GB SATA HDD acer keyboard & Optical Mouse Acer 18.5" Wide TFT LCD Monitor Free Linux Preloaded	90.00	23,000.00	20,70,000.00
TOTAL				20,70,000.00
VAT 4%				82,800.00
Total Invoice Value				21,52,800.00

Net Amount Payable in words Rs. Twenty One Lakhs Fifty Two Thousand Eight Hundred, only.

Narration :

Terms And conditions

- Above goods are only in the form of components /sub assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage/ Mis-handling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Warranty Must be claimed from manufacture only.

Authorised Signatc

programming lab = 17
 VLSI / Dsp lab = 36
 project lab = 30

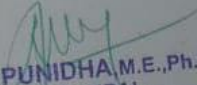
Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL(TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

636112 Town Railway Station Road Salem E-mail : rams@rams.in		Invoice No. 800090	Dated 28-Apr-2008		
		Delivery Note 757	Mode/Terms of Payment Immediate		
		Supplier's Ref. 	Other Reference(s) Manufacturer Warranty		
Buyer M/s. Bharathiyar Institute of Engineering for Women Deviyakurchi 636 112, Attur (TK), Salem (DT). Ph:04282 230799/899		Buyer's Order No. 06032008	Dated 28-Apr-2008		
		Despatch Document No. 	Dated 28-Apr-2008		
		Despatched through Courier	Destination Deviyakurchi, Attur		
		Terms of Delivery			
Description of Goods		Quantity	Rate	per	Amount
Hp 17" TFT CND752069N CND75208XK CND7520X5 CND75208Y0 CND75208Y6 CND75208ZV CND752092L CND752092V CND752094C CND80101PM CND80101RC CND8023NWM CND8023P3L CND8023P39 CND75208PC CND75208XX CND75208YF CND75208Y1 CND75208Y7 CND75208ZR CND752092R CND752092X CND752094L CND80101PW CND80101W5 CND8023P3B CND8023P30 CND75206P9 CND75028XY CND75208YJ CND752088Y2 CND75208ZK CND75208ZH CND752092T CND7520930 CND7520941 CND80101DX CND8023KBT CND8023P3G CND8023P36 CND75208YH CND7520927 CND8023P2Z CND75208XB CND75208XQ CND75208XW CND75208YAL CND75208ZL CND752092W CND752094B CND752094P CND7520949 CND8023NSL CND8023P44		80 Nos	10,576.92	Nos	8,46,153.60
continued ...					
SUBJECT TO SALEM JURISDICTION This is a Computer Generated Invoice					
 Dr. R. PUNIDHA, M.E., Ph.D., PRINCIPAL, BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURCHI, 636 112 THALAIVASAL (TK), SALEM (DT).					



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

<p>rams 3 Town Railway Station Road Salem E-mail : rams@ramsys.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>Dated</td> </tr> <tr> <td>800090</td> <td>28-Apr-2008</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>757</td> <td>Immediate</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td></td> <td>Manufacturer Warranty</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>06032008</td> <td>28-Apr-2008</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td></td> <td>28-Apr-2008</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Courier</td> <td>Deviyakurichi, Attur</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No	Dated	800090	28-Apr-2008	Delivery Note	Mode/Terms of Payment	757	Immediate	Supplier's Ref.	Other Reference(s)		Manufacturer Warranty	Buyer's Order No.	Dated	06032008	28-Apr-2008	Despatch Document No.	Dated		28-Apr-2008	Despatched through	Destination	Courier	Deviyakurichi, Attur	Terms of Delivery	
Invoice No	Dated																										
800090	28-Apr-2008																										
Delivery Note	Mode/Terms of Payment																										
757	Immediate																										
Supplier's Ref.	Other Reference(s)																										
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Buyer's Order No.	Dated																										
06032008	28-Apr-2008																										
Despatch Document No.	Dated																										
	28-Apr-2008																										
Despatched through	Destination																										
Courier	Deviyakurichi, Attur																										
Terms of Delivery																											
<p>Buyer M/s. Bharathiar Institute of Engineering for Women Deviyakurichi 636 112, Attur (TK), Salem (DT). Ph-04282 230799/899</p>																											
Description of Goods	Quantity	Rate	per	Amount																							
CND752090G CND752094J CND8023P30 CND75208XH CND75208XS CND75208K7 CND75208Y4 CND752090W CND75208Z7 CND752094H CND752094Q CND80101RH CND8023NTY CND752080W CND8023P2N CND75208PB CND75208XP CND75208XV CND75208YB CND75208YB CND752090Y CND752083J CND752094K CND7520945 CND8023NMM CND8023NWS																											
Vat Output 4% Round Off			4 %	33,846.14 0.26																							
Total	80 Nos			8,80,000.00																							
Amount Chargeable (in words)				E. & O. E.																							
Rs. Eight Lakh Eighty Thousand Only																											
Company's VAT TIN : 33102662250 Company's GST No. : 879604 dt 13-07-05																											
Declaration ALL PRODUCTS ARE REPECTIVE MANUFACTURER WARRANTY, CUSTOMER CLAIM THE WARRANTY FROM THE CONCERN MANUFACTURER ONLY																											
SUBJECT TO SALEM JURISDICTION This is a Computer Generated Invoice																											
 Dr. R. PUNIDHA, M.E., Ph.D., PRINCIPAL, BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN, DEVIYAKURICHI - 636 112, THALAIVASAL (TK), SALEM (DT).																											



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)




M/s. Rams 79/43 Town Railway Station Road Salem E-mail : rams@ramsys.in	800091 Delivery Note 758 Supplier's Ref.	28-Apr-2008 Mode/Terms of Payment Immediate Other Reference(s) Manufacturer Warranty
Buyer M/s. Bharathiar Institute of Engineering for Women Deviyakurichi 636 112, Attur (Tk), Salem (Dt). Ph:04282 230799/899	Buyer's Order No. 06032008 Despatch Document No. Despatched through COURIER Terms of Delivery	Dated 28-Apr-2008 Dated 28-Apr-2008 Destination DEVIYAKURCHI, ATTUR

Description of Goods	Quantity	Rate	per	Amount
HP DX 2080 (GN203AV) INAB1408SC INAB1408SQ INAB1408SZ INAB1408TB INAB1408TG INAB1408TL INAB1408TW INAB1408TZ INAB1408T3 INAB1408TB INAB1408VH INAB1408VP INAB1408V3 INAB1408V6 INAB1408SM INAB1408SR INAB1408S5 INAB1408TC INAB1408TH INAB1408TT INAB1408TX INAB1408TO INAB1408T6 INAB1408VB INAB1408VJ INAB1408VQ INAB1408V4 INAB1408SP INAB1408ST INAB1408S6 INAB1408TD INAB1408TJ INAB1408TV INAB1408TY INAB1408T1 INAB1408T7 INAB1408S9 INAB1408V6 INAB1408VK INAB1408V1 INAB1408V5 INAB1408SD INAB1408SH INAB1408SN INAB1408SW INAB1408S7 INAB1408TK INAB1408TP INAB1408TS INAB1408TS INAB1408VD INAB1408VM INAB1408V2 INAB1408V9	80 Nos	15,384.62	Nos	12,30,769.60

continued ...

SUBJECT TO SALEM JURISDICTION
This is a Computer Generated Invoice


Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL(TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

Town Railway Station Road Buyer M/s. Bharathiar Institute of Engineering for Women Deviyakurchi 636 112, Attur (Tk), Salem (Dt). Ph:04282 230799/899	800091 Delivery Note 758 Supplier's Ref. Buyer's Order No. 06032008 Despatch Document No. Despatched through COURIER Terms of Delivery	Mode/Terms of Payment Immediate Other Reference(s) Manufacturer Warranty Dated 28-Apr-2008 Dated 28-Apr-2008 Destination DEVIYAKURCHI, ATTUR
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Description of Goods	Quantity	Rate	per	Amount
INA81405SY INA81408SF INA81408SK INA81408SS INA81408SK INA81408SB INA81408TM INA81408TQ INA81408T2 INA81408T3 INA81408VF INA81408VN INA81408V7 INA81408SD INA81408SG INA81408SL INA81408SV INA81408SY INA81408TF INA81408TN INA81408TR INA81408T4 INA81408VC INA81408VL INA81408VO INA81408VB				
Vat Output 4% Round Off			4 %	49,230.78 (-)0.38
Total	80 Nos			12,80,000.00 E & O. E.

Amount Chargeable (in words)
Rs. Twelve Lakh Eighty Thousand Only

Company's VAT TIN : 33102662250
 Company's CST No. : 879604 dt 13-07-05

Declaration
 ALL PRODUCTS ARE REPECTIVE MANUFACTURER
 WARRANTY, CUSTOMER CLAIM THE WARRANTY
 FROM THE CONCERN MANUFACTURER ONLY

SUBJECT TO SALEM JURISDICTION
 This is a Computer Generated Invoice

Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



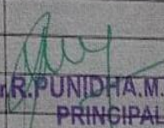
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

COMPUTER STOCK REGISTER BILLS

BHARATHIYAR INSTITUTE OF STOCK				ENGINEERING FOR WOMEN, DEVIYAKURICHI REGISTER								
S.NO.	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	ENTRY PARTICULARS IN ACCESSION REGISTER	REMARKS
1	23/4/2012		100 X 100 (100000)		80000		163544		M/S Lams			101-101
	200000								2500516 79/1/2 Jambu Railway			119-230
									147200 Station Road			
									Salem			
								115000				
			INAR10030									
			INAR10032									
			INAR10034									
			INAR10036									
			INAR10038									
			INAR10040									
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			INAR10096									
			INAR10098									
			INAR10100									


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).



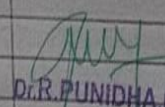
BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalavasal-TK, Salem – 636112

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COMPUTER BILLS STOCK REGISTER

BHARATHIYAR INSTITUTE OF STOCK					ENGINEERING FOR WOMEN, DEVIYAKURICHI REGISTER							
S NO	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	PAPER PARTICULARS IN ACCESSION REGISTER	REMARKS
			CND8033030, CND75203P1									
			CND75203Y, CND75202V7									
			CND75203Y, CND75202Z									
			CND75203H, CND75202T									
			CND75203D, CND75203W									
			CND80202L, CND80202Y									
			CND80202N, CND80203P3									
			CND75204VH, CND75203T1									
			CND80202Z, CND75202B									
			CND75202K, CND75202VM									
			CND75202YM, CND75202Z1									
			CND75202W, CND75202IB									
			CND75204D, CND75203S									
			CND80202N1, CND80203D1									
			CND75203G, CND75203A									
			CND80202P, CND75202XH									
			CND75202Y3, CND75202X1									
			CND75202VH, CND75202ON									
			CND75202A, CND75202IH									
			CND75202IH, CND80202H									
			CND80202Y, CND75202CH									
			CND80203N, CND75202AP									
			CND75202XP, CND75202XV									
			CND75202VB, CND75202Y8									
			CND75202Y, CND75202J									
			CND75202HX, CND75202H5									
			CND80202HM, CND80202H5									



Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI- 636 112,
THALAVASAL(TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi- 636 112, Thalavasal-TK, Salem – 636112

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COMPUTER BILLS STOCK REGISTER

BHARATHIYAR INSTITUTE OF STOCK				ENGINEERING FOR WOMEN, DEVIYAKURICHI REGISTER										
S.NO.	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	DATE - PARTICULARS IN ACCESSION REGISTER	REMARKS		
16	11/6/08		HP 17" TFT CNCB135035, CNCB135701 CNCB135131, CNCB135130 CNCB135130A, CNCB135130P CNCB135702, CNCB135701 CNCB135702, CNCB135701 CNCB135702, CNCB135701 CNCB135706, CNCB135730 CNCB135732, CNCB135701 CNCB135701, CNCB135701 CNCB135701, CNCB135701 CNCB135706, CNCB135701 CNCB135734, CNCB135734 CNCB135744, CNCB135744 CNCB135744, CNCB135744 CNCB135744, CNCB135744 CNCB135744, CNCB135744						Mrs. Ramesh 74103 Triveni Palany Station Road Salem.					
					25.00									
17	19/6/08		HPD 1840 (K1979AV) TNA8230525, 8230529 TNA8230501, TNA8230522 8230529, TNA8230520 TNA8230521, 8230520 TNA8230524, TNA8230520 8230521, TNA8230521 TNA8230521, 8230521 TNA8230523, TNA8230523											

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COMPUTER BILLS STOCK REGISTER

BHARATHIYAR INSTITUTE OF STOCK						ENGINEERING FOR WOMEN, DEVIYAKURICHI REGISTER						
S.No	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	DATE OF RECEIPT ACCESSION REGISTER	REMARKS
			02/06/2008	JANUARY								
			20/06/2008	FEBRUARY								
			20/06/2008	MARCH								
			20/06/2008	APRIL								
			20/06/2008	MAY								
			20/06/2008	JUNE								
			20/06/2008	JULY								
			20/06/2008	AUGUST								
			20/06/2008	SEPTEMBER								
			20/06/2008	OCTOBER								
			20/06/2008	NOVEMBER								
			20/06/2008	DECEMBER								
			21/10/2008	2P - RW								
			16/7/2008	1G_BOX External Use DVD writer								
			9/2/08	Extension plug								
			14/02/08	Media								
			21/02/2008	Lab fan								
			21/02/2008	DVD-RW								

~~150~~
CANCELLED

~~150~~
CANCELLED

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16/7/2008

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THALAIYASAL, SALEM DISTRICT



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16												
S.N.O	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	PENDING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	DATE PARTICULARS IN ACCESSION REGISTER	REMARKS
33	16.07.10		Acer PC - Power Series Total Case 2 Hard Drive Total 631 Chipset Motherboard 2GB DDR-2 RAM 320GB SATA HDD Wire keyboard & Optical Mouse Acer 18.5" wide TFT LCD Monitor Free Linux Distended		90 Nos		35,000		90 ACI 94page 11 Floor, Sundarambakk B-4, Williams Road Tiruchinappalli			Val 4% 32,250.00
34	03.08.2010		Acer Veriton Desktop Total Case 2 Hard Drive Total 631 Chipset Motherboard 2GB DDR-2 RAM 320GB SATA HDD Wire keyboard & Optical Mouse Acer 18.5" TFT Monitor Free Linux Pre-installed		10 Nos		23,000		90 ACI 94page 11 Floor, Sundarambakk B-4, Williams Road Tiruchinappalli			Val 4% 22,000.00
35	11.10.2010		White Writing Board (Mag. White) - 6' x 4' Clamp (for white boards)		8 Nos		6250		Image Scan 94/94, Valluvu Street Sivanandha Colony Coimbatore-641012 Ph: 0422-4373800 Image Scan 94/94, Valluvu Street Sivanandha Colony Coimbatore-641012			Grand Total 3,39,200.00 Val 4% 3,21,000.00
												Grand Total 3,20,000.00



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S.NO	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	DATE OF PARTICIPATION IN ACCESSION REGISTER	REMARKS
40	26-9-11		Aerox Pc		735 Nos				SEZ ACI GUNPOWVS			
			Catalyst i 2400 Processor					57,737.50	FLOOR SUNDARAM AVENUE			
			Intel HD Chipset Motherboard						10-A WILTONS ROAD			
			2GB DDR-3 RAM						TECHNOROBOT			
			320GB SATA HDD									
			Aerox keyboard and Mouse									vat 5%
			Aerox 16.5" TFT Monitor									75,493.50
			Five Year Reloaded									
Grand Total 2,21,898.50												
41	27-09-11		Printer Cannon i 2400h		1 Nos			5,200.00	PERENNIAL SYSTEMS			
			910017801992 AA01MB11738						251C, VANDYAVAR			
			Printer TVS 250 Star		1 Nos			7,200.00	KOLU STREET,			vat 5%
			ASSTYBDD38454						SWARNABAD 107-4/10M			661.91
Grand Total 13,900.00												
42	08-11-11		HP Scanner G2410		1 Nos			5,013.00				
			Serial no: CMT7022075									
			D-link lan Card		5 Nos							
43	01-11-11		Belkin Basic Router(N150)		2 Nos			1,632.00				
			1 Year Service Warranty					3,195.70				Dig 2-00 vat 5%
			D-link 8 Port-Switch		1 Nos			805.00				Dig 2-00 vat 5%
Grand Total 730.90												

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S.NO	DATE OF RECEIPT OF MATERIALS	ORDER DATE	DESCRIPTION	OPENING STOCK	PURCHASED STOCK	CLOSING STOCK	UNIT RATE	TOTAL COST	NAME OF SUPPLIER	NAME OF RECEIVER	DUTY PARTICULARS IN ACCESSION REGISTER	REMARKS
4	22/10/2012	22/10/2012	4 SCAM BATTERY 12V		6200	37554			DR. SHARATH PRASAD			
	22/10/2012	22/10/2012	- Ex200 40 Ah	placed at A-Hall		2011	22553		has South Varden			
				3 KVA UPS under the Classroom Bldg								
50	25/11/2012	25/11/2012	HP Pro 3830 Desktop									
	01/12/2012	01/12/2012	DE - Desktop									
	14/12/2012	14/12/2012	Intel Core i3 wide processor		20444	21,500	97750		SP1 Anu Systems			
			Intel H61 chipset HDD						M.R. K. Lakshmanan			
			Seagate 5000 HDD HP K7DF						T.N. J. - 60001			
			Optical mouse HP R.P.C.									
			DE T. K. A. monitor									
51	18/12/13	18/12/13	PT 100 Ah Full Tubular		30000	2168	2168		RAJESH MOTOR			
	18/12/2013	18/12/2013	Battery	Placed at								
				C-Block -								
				(First Floor)								

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