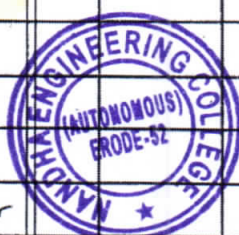


NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

Name of Article : **HP - CPU**

DATE	PARTICULARS	RECEIPT		ISSUE			BALANCE			REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.			
17.11.09	BRT ACL INFO818?									
	INVOICE NO:- 585									
	DATED:- 03.01.09									
	HP COMPAN DESKTOP									
	INTEL CORE 2 DUO 30'		15480 77			30	464423 10			
	E1200 PROCESSOR,				VAT 4%		18576 92			
	1GB, DDR-2 RAM,						Total ₹ 483000 02			
	INTEL G33 CHIPSET HBD									
	160GB SATA HDD									
				(30) verified 22/10/10			RF 18/10/09			
		(25) verified 19/10/15		(30) verified 22/10/10						
11/7/11	A-Team Computers									
	Erode, Inv.No: 3051									
	Date: 30/7/11									
	HP Elite 7100	29	09,000 00			59	10,900 00			
	Intel Core i3									
	Processor/ 2GB									
	DDR3 RAM/ 320GB									
	HDD (SATA)									
				verified 19/10/15			verified by 22/10/12			
21/4/14	HP CPU Transfer									
	from NCT / CSE DEPT	2	19,711.54			61	39,423			
	CC-I Lab (Non Condu- mable direct 1 page)									



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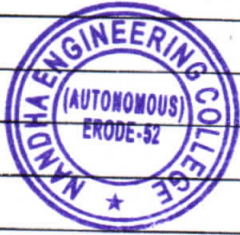
(51)
 20/4/14

21/4/14

STOCK REGISTER

Name of Article : **HP - CPU**

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			REMARKS
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
21/4/14	HP-CPU Transfers NCT-CSE Dept. CCT-Lab (Non consumable Stock 1 page] Bill no: 94 dt: 28/5.08	2	39,423	00				61	11,31,423	00	Extra
17/9/15	HP COMPAR DESKTOP INTEL CORE 2 DUO E720 PROCESSOR, 1GB DDR2 RAM INTEL G 33 CHIP SET MOTHER BOARD 160GB SATA HDD 10 Nos Transfer to ESD Lab DSR-Volumetric Pg no: 11	20	161000	00(+)				51	970423	00	Extra Verified 26/5/15
13/2/18	HP 280G3DTCI3- 7100 4GB 1TB INVOICE NO: 441/2-Jan-18	10	518359	00				61	1,18,872.	00	Extra 13/2/18
	HP COMPAR DESKTOP INTEL CORE 2 DUO E 7200 PROCESSOR, 1GB DDR2 RAM INTEL G33 CHIP SET MOTHER BOARD 160GB SATA HDD - 10 Nos Transfer to	10	161000	00				51	1,02,772.	00	Extra 13/2/18



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Verified
R.P.J
12/6/17

Verified
R.P.J
11/12/20

ERODE-52.

STOCK REGISTER

3

Name of the Article HCL - CPU

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remark
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
25.03.14	S.NO: 3101AA1144807 Intel core 2 duo, E7500 @ 2.93 GHz, 1.96GB RAM [Transformed from NEC-CIE IGT Lab DCR Vol-I Pg.NO:13]	1	20,000 00					<p style="text-align: right;">M.M.P 28/3/14</p> <p style="text-align: right;">/</p> <p style="text-align: right;">25/3/14</p> <p style="text-align: center;">(✓)</p> <p style="text-align: right;">T. Paul 02/05/15</p>



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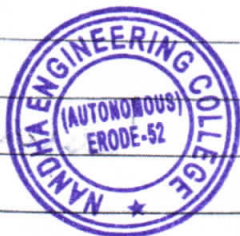
ERODE-52.

STOCK REGISTER

11

Name of the Article: HP - CPU

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
25.03.14	S.NO: GIB43AD601A0539 2140, 0567, 2449, 3057 - Intel Core 2 duo, 1 GB DDR2 RAM, E1600 2.40 GHz, 160 GB SATA HARD DISK [HDD] [Transferred from NCT - CSE / CC 1 Lab Non consumable stock Pg Pg. NO : 017	5	20,000 00					MAD 25/3/14 25/3/14
23.4.15	Transferred from Simulation Lab - Dead stock Pg V-I Page NO: 15 [Intel Core 2 Duo, E1200 Processor, 1GB DDR2 Ram, Intel G33 chipset mother Board & 160GB SATA Hard Disk]	10	1,54,807 70					MAD 25/4/15 23.4/15
		Tax 4%	6192 30					
		Total	161000 00					
19.1.21	T22	9						(V) T. Padarathis



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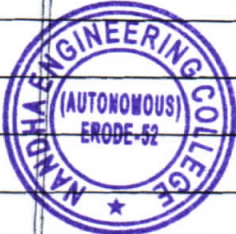
10

STOCK REGISTER

Name of the Article

CPU. HCL

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
	1. CPU- Transferred from PG. Lab- Dept of ESE- DSR-V-1 P.No: 12 IC 2D E7500, 2.93 GHz Processor, 2GB DDR3 RAM, 320 GB SATA HDD, DG1 A1 CHIPSET MOTHER BOARD.							
8.4.13	HCL Infosystems Limited, PUDUCHERRY. INVOICE No: 6000007828 Date: 06.09.10	49	980000/-			49	9,80,000/-	D. N. Rengarajan 9/13/10 9/14/10
3.3.21	CPU - Transferred from Embedded Systems Lab DEPT OF EEE Stock Reg No: ASR/28 P.No: 28 i3 / 2GB / 500 GB / IC 2D E7500, 2.93 GHz, Processor DDR3 RAM, 320GB SATA HDD DG1 A1 CHIPSET MOTHER BOARD							
3.3.21	HP Pro 3330 MT PC i3 / 2GB / 500GB HEWLETT PACKARD INDIA SALES PVT LTD, BANGALORE	25	574999 68			25	574999 68	D. N. Rengarajan 3/31/10



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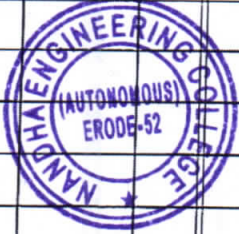
ERODE-52.

STOCK REGISTER

5

Name of the Article: CPU

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
28/02/14	CPU - HCL Transfer from PG Lab / DSR V-T Lab i/c - S. SATHESK KUMAR / CSE Stock Register Page No. → 13							02 Nos. -19,98 28/02
28/02/14	CPU - HP (Elite 7120) Transfer from PG Lab / DSR V-T Lab i/c - S. SATHESK KUMAR / CSE Stock Register Page No. → 13 B.B.D. 259, 100							04 Nos. 28/02 verified 28/02
02/7/14	CPU - HP REDINGTON (INDIA) LIMITED (W5) Opp: CRPF HEAD QUARTERS INDUSTRIAL AREA, GANGVAL JAMMU / INVOICE : W324361 DATE : 17/04/14 C.M.C.T. 4598 FDK? 63 AN / 17,15,991/- Roll 72 Nos. + 22036 = Total - 81 Nos. DISC (17,849.16) 1% Dis =							15,86,592/- (-) 15,866 15,70,726/- 28/02



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STOCK REGISTER

5

Name of the Article :

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
3/10/2013	Description: HP Elite 7100/Intel Core i3 550 processor at 3.20 GHz/2GB DDR3 RAM/320 GB HDD. [Stock received from NCE/CSE/PG Lab/DSR-V-3 page no: 13]	01				76		<i>[Signature]</i> 11/13 <i>[Signature]</i> 10/10
7/5/15	[Stock Transferred to NCT/Civil/DSR V-I/Page no-45] HP Elite 7100/Intel Core i3 550 Processor at 3.20 GHz/2GB DDR3 RAM/320 GB HDD.			01		75		<i>[Signature]</i>



[Signature]
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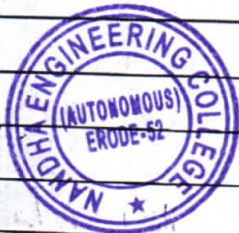
ERODE-52.

6

STOCK REGISTER

Name of the Article :

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
	c/o Outstation Freight charges					15,70,726/-		
						7,933/-		
						15,78,659/-		✓
				Cumulative Total =		(76) Nos. ✓		
								B. S. M. / 14
								U. S. M. / 14
								09/10
18/5/15	CPU - HP Transfer to Structural Engg. Lab. Labile K. Praveen / civil Stock Register p.no: 105			01 No's		75 No's.		K. P. S. M. / 15
								M. K. / 15
								15/5/15
								Verified by M. K. / 16 09/4/16
								[M. K. KAMALAKANNAN AP/CIVIL - NCT]



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18/5/15
 (K. A. Praveen)
 AP/CIVIL, NCT

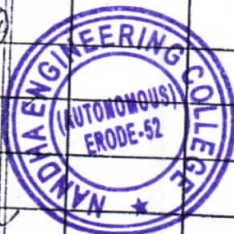
NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

3

Name of Article Cpu .

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
10/04/10	HP DX 2480 Intel core 2 Duo E7400 processor (2.66 GHz 3MB L2 cache 1066 MHz FJB) 1GB DDR2 RAM 160GB HDD Intel G33 Express chipset. (A Team Computers Erode Invoice NO - 649, Date 10 - Aug - 2009)	07	14,5600			07	14,5600	P. Anwar 10/10/10
10/04/10	HCL INSTANTI BL Intel core 2 Duo E7500 processor (2.93 GHz, 3MB L2 cache, 1066 MHz FJB) 2GB DDR2 RAM 320GB HDD Intel G31 chipset (HCL Info Systems Wd - pondicherry Invoice no - 66968 Date - 30-03-2010)	05	537500			03	683100	J. Anwar 10/10/10



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32-CPU Verified

32-CPU Verified

S.R. Gayathri
08/06/2011

S.R. Gayathri
5/5/10

S.R. GAYATHRI
RECT/CSE

S.R. GAYATHRI
RECT/CSE
NCT

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4

STOCK REGISTER

Name of Article

DATE	PARTICULARS	RECEIPT		ISSUE			BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.		
16/8/11	HP DX 2480			6	1,24,800	26	55,8300	<p>July 16/8/11</p> <p>✓</p>	
	Transferred to NEC/EEE/							<p>✓</p> <p>July 15/8/11</p>	
16/8/11	HCL INFINITY BL			25	537500	1	20800	<p>July 10/8/11</p> <p>✓</p>	
	Transferred to NCS(city branch)/cs Cyberzone/RNo: 91							<p>July 15/8/11</p> <p>✓</p>	
16.8.11	HP Elite 7100					33	6,92,800	<p>July 18/8/11</p> <p>✓</p>	
	Core i3/2GB	32	6,72,000					<p>July 15/8/11</p> <p>✓</p>	
	DDR3/320GB HDD							<p>July 15/8/11</p> <p>✓</p>	
	A-Team computers							<p>July 15/8/11</p> <p>✓</p>	
	122, C.K.S. building							<p>July 15/8/11</p> <p>✓</p>	
	Erode - 638 052							<p>July 15/8/11</p> <p>✓</p>	
	Invoice NO: 3051							<p>July 15/8/11</p> <p>✓</p>	
	Dated: 30-July-2011							<p>July 15/8/11</p> <p>✓</p>	
				32 Machines				<p>verified by</p> <p>C-Loganathan</p>	
				verified				<p>verified by</p> <p>M. Senthil Kumar</p> <p>AP/MBA/NCT</p>	
				verified by <p>M. Senthil Kumar</p> <p>AP/MBA/NCT</p>				<p>verified by</p> <p>Dr. N. Rengarajan</p>	
								<p>verified by</p> <p>Dr. N. Rengarajan</p>	



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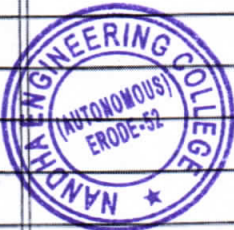
NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

175

Name of Article : : CPU - Acer

DATE	PARTICULARS	RECEIPT		ISSUE			BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.		
29/9/15	CPU - Acer Acer PC - Power Series 1 GB DDR-2 RAM 160 GB SATA HDD Transferred from MBA / NET to NEC / MECH (CAD/CAM LAB) (Sri ACL Infosys Tiruchirapalli)	11				11		NO P 1. 20/12 M.A. N.S. H.S. 11 05/10/15	
30/1/16	CPU [condemned item]			1			10	11 2/1/16 Verified M. [Signature] 3/5/15 Verified M. [Signature] 6/5/15 Verified M. [Signature] 25/1/16 Verified M. [Signature] 20/1/16	
								Verified M. [Signature] 20/1/16 Verified M. [Signature] 20/1/16	



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Name of Article : CPU-HP

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
	(HP India Sales Pvt Ltd, Bangalore Inv No: T9P6056741 Date: 26/12/2012							
20/9/15	cpu transfer from Pg Lab (CSE)/NEC-1 to MECH [Dean]					55		Use 25-9-12 M.A.M.S 2015
20/9/15	cpu transfer to NCT / MBA			30		25		M.A.M.S 25-9-12 M.A.M.S 2015
1/10/15	cpu transfer to NEC-MECH-PG CAD Lab			23		02		M.A.M.S 1.10.12 M.A.M.S 2015
1/10/15	HP Pavilion P3-PC Intel Core i3-3220 2.80 GHz / Processor 4GB = 8 Gb DDR3 RAM SATA HDD 500Gb [HP India Sales Pvt Ltd, Bangalore In V.No: J9M8883831 Date/Time: 17.7.15/15:30	72				74		M.A.M.S 1.10.12 M.A.M.S 2015



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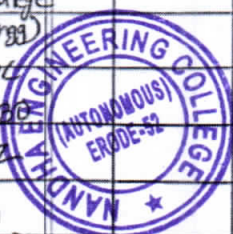
ERODE-52.

STOCK REGISTER

5

Name of the Article: CPU-HP

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
11/10/13	CPU transfer from CAD/CAM LAB [NEC-MECH] to PG1 CAD Lab /MECH [HP Pro 333D NT PC Intel core-i3 -2130 2nd GE, 3.4 GHz 2GB DDR3 RAM 500GB SATA HDD.] [HP India sales Pvt Ltd, Bangalore Inv.No: J9P605674] Date: 26/12/12.	23				23		11/10/13 Mans 4/10
20/1/14	HP Pavilion P2-PC core i3-3220-280GHZ 4GB DDR3 RAM. 500 GB SATA HDD [HP India sales Pvt Ltd, Bangalore Inv.No: J9M8883831] Date: 19.7.13	25				48		21/1/14 Mans 20/1/14
20/2/14	CPU transfer to [Nandha Polytechnic college Dept of computer Engg] [HP Pro 333D NT PC Intel core-i3-2130 2nd GE, 3.4 GHz 2GB DDR3 RAM 500 GB SATA HDD]			10		38		13/2/14 Mans 3/2/14



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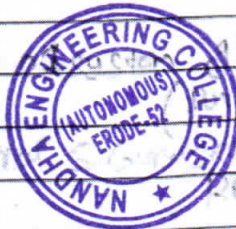
ERODE-52.

STOCK REGISTER

7

Name of the Article :

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
3/2/18	CPU transfer to NEC-IT Lab i3-core - 280GHz 500 GIB SATA HD 4 GIB RAM				24			1			Recd 5/2/18
05/02/18	1 system (HOD) HP WS Z400 XEON W33508 1TB Harddisk 8GB RAM 2GB Graphics card HP 21.5" LED MONITOR Invoice no: 440 Date: 2.1.18 GKV Computers & Solutions Pvt. Ltd. New Sidhapur Coimbatore - 641044	14	9,38,000.00					15			Recd 5/2/18 on 5/2/18 received 5/2/18
12/2/18	HP WS Z400 XEON 1TB Harddisk 8GB Ram 2 GB Graphics card Invoice no: 440 Date: 2.1.18 GKV computers & solutions pvt Coimbatore - 641044	1				15 Lakhs (HOD)		16			Recd MAM 13/2/18



Verified by
 C. Murali
 29/6/18
 Dr. N. Rengarajan, B.Sc., B.Tech, M.E, Ph.D.
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Verified
 D. J. ...
 6/2/18

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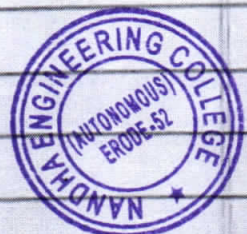
ERODE-52.

STOCK REGISTER

4

me of the Article CPU

S. No.	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs Ps	Qty	Amount Rs Ps	Qty	Amount Rs Ps	
	15 HP Pavilion P2 - Pc	74	17,09,400.00			74	17,09,400.00	
	Intel core i3-3220							
	2.20 GHz / processor /							
	4 GB DDR III							
	RAM /							
	SATA HDD 500 Gb							
	CHP India Sales							
	Pvt Ltd. Bangalore							
	In. v. no: 79M8823831							



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STOCK REGISTER

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Name of the Article : cpu

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE		Remarks	
		Qty	Amount Rs	Ps	Qty	Amount Rs	Ps	Qty	Amount Rs		Ps
28/07/2013	HP PAVILLION P2 - Pc Core i3-3220T - 2.80GHz CPU, 4GB DDR 3 RAM, 500GB SATA HDD. Invoice NO: J948883831 DATE: 17/07/2013 HEWLETT PACKARD INDIA SALES PVT. LTD BANGALORE - 560030	02	23,000	00				72	16,63,200	00	28/7/13 [Signature]
3/10/2013	[Stock Received from NEC/ C/C V - DSR - V-II page NO : 06 Description: HCL INTEL Core 2 Duo 01 E7600, 2 930MHz, 1066 F, 12GB DDR 3RAM/ 320GB SATA HDD.							73			28/10/13 [Signature]
3/10/2013	Description: HCL INTEL Core 2 Duo 02 HTCH (12.5) HCL wide LCD W/ 13PKR TC05 BLY. [Stock Received from NEC/CSE/POLAB/DSR V-II page no : 13]							75			28/10/13 [Signature]



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10/15

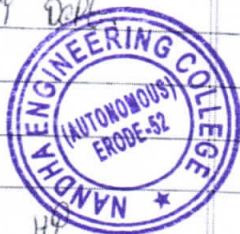
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8

STOCK REGISTER

Name of Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
06/02/13	HP pro - 3330 MT PC Intel core i3 - 2120 @ 3.30GHz 2GB DDR III RAM 500 SATA HDD [HP India Sales Pvt Ltd Bangalore] INV. NO: J9P605671A Date: 26/12/12	73	16,86,300			76		S. Mur 26/12/12
21/09/13	CPU Zenith Transferred to NPC			03		73		S. Mur 21/9/13
06/08/19	CPU HP Transferred to ABTF Dept			02		71		S. Mur 06/08/19
06/08/19	CPU HP Transferred to chemical dept.			01				S. Mur 06/08/19



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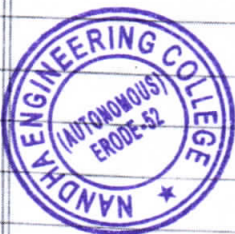
NANDHA ENGINEERING COLLEGE, ERODE-52.

STOCK REGISTER

11

Name of Article CPU

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
9.2.18	HP 28043 DT i3 7100/4GB RAM / 1TB HDD i3 7th processer	66	18,15,000			66	18,15,000	
	TR.No: 441							10/3/18
	DATE: 2.11.18							
	CGKV COMPUTER AND SOLUTIONS P LTD, COIMBATORE							



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STOCK REGISTER

Name of Article: CPU HCL

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	
21/09/10	IC 2D E7500, 2.93 GHz (Processor), 2 GB DDR3 RAM, 320 GB SATA HDD, DG141 CHIPSET MOTHER BOARD,										
21/09/10	HCL INFOSYSTEMS LIMITED, PUDUCHERRY. Invoice NO: 6000007828 DATE: 06/09/10	68	1360000/-					68	1360000	00	d. Ram 21/09/10 22/9/10 22/9/10
13/10/11	HP Elite 7100 PC Intel core i3 550 Processor 2 GB DDR3/320 GB HDD										
	A-Team Information Technology Ltd, Chennai Inv No 026, 100 dt: 31/10/11	06	1,26,000/-					74	14,52,000	00	Kam 13/10/11 15/10/11 15/10/11
09/04/13	INTEL CORE I3-3220 3.30 3M HD 2500 CPU 500 GB 7200 RPM SATA 16 Hard Drive 2GB DDR3-1333 Peve RAM										
	HP Invoice No: 1996062617 Date: 03/04/13	73	1162436.75					147	2,62,0,436.75		



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STOCK REGISTER

15

Name of Article :

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	
9.2.18	HP 280G3 DT i3 7th Gen Processor/ 4GB DDR4 RAM/ 1TB HDD Inv. No: 441 Date: 2.1.18 (GKR Computers and Solutions P Ltd, Coimbatore)	66	18,15,000								<p><i>[Signature]</i></p> <p>10/3/18</p>



[Signature]
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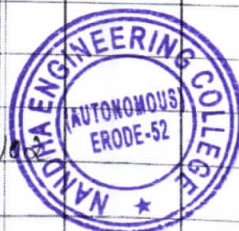
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STOCK REGISTER

6

Name of Article CPU

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		REMARKS
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
18/2/12	HP Elite 7100/ Intel Core i3 550 processor at 3.20 GHz / 2GB DDR3 RAM / 320 GB HDD							
	A-Team Information Technology Ltd, Chennai Invoice no: 3051269 Date: 30/7/11, 3/10/11	73	15,33,000 00			73	15,33,000 00	
	Stock received from NEC/IT/CC-3/ DSR V-3 / page no: 70 page no: 70							
18/2/12	HCL INTEL CORE 2 DUC E7500, 2.93 GHz, 1066F, / 2 GB DDR 3 RAM / 320 GB SATA HDD							
	HCL Info system Ltd Pondicherry Invoice no: 6000012060 Date: 9/10/10	01	20,000 00			94	15,53,000 00	
18/2/12	Zenith INTEL P4 2.66 GHz / 512 MB DDRAM / 80 GB HDD	2						
	Stock received from NEC/CSE/CC-3/ DSR V-11 / page no: 28							



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16

STOCK REGISTER

Name of the Article : Desktop

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
24/3/21	HP-DT 200 GB C13 C=100 4GB 1TB HDD P.W.K.No: 389 A-1 (P.H.E) S.No: INA052V664 CBE, CBT, Gce, GUY 5 nos				1,21,500 -			
	COMPAQ 18.5" LED TFT Monitor HP CNE1031, XRTA XTK, YDV, XTC, XTD 5 nos				25000 -			
	Memory 4GB 5 nos				8686 -			
					1,55,186 -			
		9-1	C185		13966			
		9-1	C15		13966			
					1,82,120			
	CKV Computers Invoice No: 819 Dt. 28/3/21							




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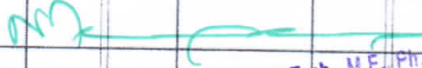
6

STOCK REGISTER

Name of the Article : Server

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
0.3.21	HPE SERVER							
	DL 380 GEN10							
	5258-1P-32G							
	NC 8SFF							
	P20249-B21							
	SGH051TSW3	1						
	Intel XEON							
	G5218 Processor							
	P02498-B12	1						
	HP MEMORY 32GB							
	Server							
	P00924-B21							
	2c205005LW							
	2c205005LX							
	2c205005MO	3						
	HPE SERVER							
	HDD 1.2T SAS							
	872479-B21							
	2c5249H0V0							
	2c5249H0V0U							
	2c5049H0V0X							
	HP E-SMPS PLAT							
	WPS 822W							




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STOCK REGISTER

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Name of the Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remark
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
25/8/14	HP DL360e G8							
	E5 2403V2 Server	01	1,93,200.00			03	10,25,401.00	REC
	8 GB RAM 1 No							
	450 GB HDD 2 Nos							
	400W Power 1 No							
	(Precision							
	Intomatic (M)							
	Pvt. Ltd.							
	T. Nagar, Chennai							
	Trx No:							
	PSICH1415-10144b							
	Date: 22/8/14							



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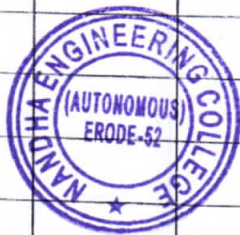
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STOCK REGISTER

Name of the Article : SERVER

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
12/1/13	<u>HP DL580 G7</u> <u>E7520 Server</u> 4GB RAM : 4 No's 8GB RAM : 2 No's 320GB HDD : 2 No's 1TB HDD : 4 No's Keyboard : 1 No Mouse : 1 No 18.5" LED Monitor : 1 No (A-Team Information Technology Ltd, Erode) Inv. No: 873 Date : 29/10/12	01	4,75,000 00			01	4,75,000 00	R, M
5/7/13	<u>HP DL380 G8</u> <u>E2420 Server</u> 4GB RAM : 4 No's 320GB HDD : 2 No's 1TB HDD : 4 No's Keyboard : 1 No's Mouse : 1 No (Micro Systems, Coimbatore. Inv No: 1430, 1432	01	3,57,201 00 ✓			02	8,32,201 00	R, M



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24/7

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ERODE-52.

STOCK REGISTER

7

Name of the Article:

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
	Gkw Computers and Solutions P. Ltd, Coimbatore 641044		97. CGST		-	47669.49					
			97. SGST		-	47669.49					
	Invoice no: 0776 Dt. 8.3.2021										
						Rs - 6,25,000/-					
	<i>[Signature]</i> 10/3/21										<i>[Signature]</i> 12/03/21
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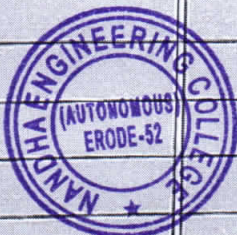
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STOCK REGISTER

Name of Article : CPU (HEL)

25

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	
22/9/10	IC 2D E7500 2.93 GHz Processor 2GB, DDR 3 RAM 320GB HDD HEL INFO SYSTEM CTD, PONDICHERY INVOICE : 6000007622 19/10,	9	1,80,000					9	1,80,000	00	CGRM 12/19
11/04/12	HP Poo 333 MT PC Intel Core i3 - 3220, 3.3 GHz 3M HD 2500CPU 2GB RAM, 500GB HD HP India Sales Pvt Ltd Bangalore - 30 Invoice no: J9P6062617 Dated: 19.03.2013	32	7,36,000	00				32	7,36,000	00	CGRM P.M. 11/4



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STOCK REGISTER

35

Name of Article : HP ML 1506.6 SEWER / 5204

Date	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	Qty.	Amount Rs.	Ps.	
30/9/11	A-Team Computers 122, SRS Building Perudurai Road Erode	1	1,04,761	00				1	1,04,761	00	Before 30/9/11
	Invoice no: 3122										
	Dated: 5.08.2011										



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STOCK REGISTER

Name of the Article **LAPTOP**

DATE	PARTICULARS	RECEIPT			ISSUE			BALANCE			Remarks
		Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	Qty	Amount Rs.	Ps.	
11/12	HP Probook 4520s LAPTOP Intel core i3 4GB RAM / 500 GB HDD / 2GB Graphics card/ with HP carry case. (S.No: 2CE1080 WFG) (A-Team computers, 122, S.K.S Building Erode) Inv No: 2876 dt : 07/7/11	01	41,600	-				01	41,600	-	R.M 12/12
34.16	HP AIO DI C3/41701/ 1GB / 1TB/ DVD / 2GB Graph/ Win10 / 23" S.No: 3CR60802PH (Giv computers and solutions p ltd, Coimbatore. Inv.No: CBE0230416 Date: 16/4/16	01	49,900	-							R.M 18/12/16 18/12/16 18/12/16 18/12/16



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Name of the Article

DATE	PARTICULARS	RECEIPT		ISSUE		BALANCE		Remarks
		Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	Qty	Amount Rs. Ps.	
30/5/17	HP LT 245 AMD A6/4GB/ 500GB/14" laptop (S.No. 5CG7160H5X) (GKV Computer and Solutions Pvt) Inv.No: CBDO430517 Date: 27/5/17	01	21,000 00					R.G. 30/5/17
30/7/21	HP LT 250 (3100561/01) 4GB RAM / 812 GB SSD / 15.6" Win 10 Home (S.No. CND1214R30) (GKV Computers and Solutions Pvt Ltd, CBE) Inv.No. 209 Dt: 27/7/21	01	41288.00					Stock Hand over to A.Siv 30/7/21 (Lab + bag) B.S. 30/7/21 K. 30/7/21

Dr. N. Rengarajan
30/7/21



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