

Department of Physics, Coimbatore Institute of Technology, Coimbatore.

Proof for Computers Purchased directly by the department

1. Infinity LA350 /Intel core i5/320 GB/date : 29.09.2010, Rs.29,900 , HCL Systems, Puducherry.

Coimbatore Institute of EQUIPMENT STOCK				Technology, Coimbatore-14 REGISTER				277				
DESCRIPTION AICTE RPS 2009-10 BAND GAP ENGINEERING IN $CuIn_{1-x}Ga_xSe_2$ AND FABRICATION OF				LOW COST CIGS SOLAR CELLS				DEPARTMENT: Physics				
S. No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
	Non. Teasuring Head: <u>SPRAY COATING SYSTEM</u>											
1.	Magnetic Stirrer with flat plate	1	235/8/16/10	8-6-10	3800	-	350	-	9100	-	Sree Sree Anus Sr Company 23, Subramanian Rd, R3 Pura	
2.	PH meter PEN type	1	235/8/16/10	8-6-10	4950	-	-	-	-	-	T. Venkatesh 27/11/10	
3.	Heater arm Control box Setup.	1	143/29/5/10	29-5-10	800	-	100	-	900	-		
4.	Control panel with digital Thermometer and controller - 1200°C	1	278/29/5/10	29-5-10	4000	-	500	-	4500	-	Heat Tech Machines 58 RR Samyana Dhara T. Venkatesh	
5.	6 1/2' Steel Cap board	1	13/26-5-10	26-5-10	4800	-	198	-	4992	-	Thennarasu Steels E. Na. Thottan Rd COE-4	
6.	Table CT	1	14/26-5-10	26-5-10	1550	-	62	-	1862	-	T. Venkatesh	
7.	Samsung Laser Printer SCX 4300	1	536/24-8-10	24-8-2010	7596	15	303	85	7900	00	IT Shop T. Venkatesh	
8.	Hand Drilling machine 13mm Baby vice	1	750/24-10	24-7-2010	2300	-	92	-	2860	-	Best Supply Agency T. Venkatesh	
9.	Computer Infinity LA350 PRO Intel core i5 1015, 6.50, 3 20G, 4M, 100W ATX, 2GB DDR3, 2 320GB SATA 7200 RPM HDD, 27" monitor, IT Sate, Working	1	6000011879 (0036976) 29/9/2010	29/9/2010	26900	20	2690	03	29900	00	HCL Info Systems Ltd Pondicherry. T. Venkatesh 1/10/2010	
10.	Vacuum pump mini (Rot. oil pump) 100lit/gp oil Trap Moisture Trap Suction Filter 3way connect with vacu gauge	each one	801/5/10/10	5/10/10			18000				25,752	T. Venkatesh 19/10/10
11.	Ultrasonic bath (sonicator) with dipping Timm (SS body) with Reactor PE 1 make 3.5lit	one	804/5/10/10	5.10.10		VAT	17000		17600			T. Venkatesh 19/10/10

2. Infinity LA350 /Intel core i5/500 GB/date : 26.02.2011, Rs.28,900 , HCL Systems, Puducherry.

Coimbatore Institute of Technology, Coimbatore-14				EQUIPMENT STOCK REGISTER				272			
DESCRIPTION DST- PROJECT:- Dr. NMKS & Dr SA											
SANCTION LR NO: SR/S2/CMP69/2008, Dt: 30-09-2009											
Department of Science and Technology. Photosensitization of Nano crystalline TiO ₂ Thin films by cds/cdse Quantum Dots for Solar cell application.											
DEPARTMENT: Department of Science and Technology. Photosensitization of Nano crystalline TiO ₂ Thin films by cds/cdse Quantum Dots for Solar cell application.											
S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS
					Rs.	Pp.	Rs.	Pp.	Rs.	Pp.	
1.	78x36x19" STEEL CUPBOARD LOCKER "DELUXE"	2	247/29.10.10.	29.10.10	4400	-	VAT 4%	576	14,976	-	Dhandapani Steel Locks, Coimbatore 641004.
2.	Titanium IV Chloride TiCl ₄	1x100ml	1579/ 5/11	5/11	3654	-		146	3800	-	N. N. M. K. 11/11/10
3.	Titanium(IV) Isopropoxide VERTEK TITP, 97X Cat. No. 044674	2x100ml	1252/ 29.12.10	29.12.10	7504	-			7504	-	Sri Sai Scientific Company Cbe - 641041.
3.	Codolmium(II) Nitrate. Cat. No. 12917	1x25gm			3654	-			3654	-	
						-	Discount 10%		11,158	-	
						-	VAT 4%		1116	-	N. N. M. K.
						-			10,042	-	
						-			202	-	
						-			10,444	-	
4)	50 M.L. Auto Clave with Teflon Flask	2 nos	089/ 31/11	31/11	12,000	-				-	Lakshmi Egg Industries, Bangalore - 22. N. N. M. K.
3	Spanner Set	1 set			750	-	C.S. TISSY.	1722	14,472	-	
9	Nonalut Easy Scan 2 AFM Basic Module) Controller, Instrument Case Scan head: 70um, Sample Stage Tool Set, Large Scan Sample Kit, Cantilever. Cont. A1-G-10.C1000	Each 1 Piece	600908/ 20/11/2010	5/12/11	25,000 CHF (Swiss Franc)	-			25,000 CHF (Swiss Franc)	-	Swiss Franks. Instrument received on 5-3-2011 N. N. M. K.
6)	Infinity LA350 Pkto. Intel Core i5, Dethen Matx (2x3.5, 2x5.25, 1 FDD). 500GB SATA 7200 RPM HDD Kit Fire Ds. Preloaded.	1	6000032342/ 26.02.2011	26.2.11	28,879	32			28,879	32	HCL Infosystem Ltd. Puducherry. N. N. M. K.
2)	Warehouse storage charges, Customs duty, clearing charges etc.	1 Pk	Bill no Date 50/10-11 28-02-11	5.3.11	11,234	-			11,234	-	Narayan Shipping Agencies Pvt Ltd. Chennai - 600 94. Instrument received on 5-3-2011.
3)	Printer All in One 3010. Canon s. no. JZX30669	1 No.	58/12-13-1134 21.06.12.	21.06.12	10,000	-		500	10,500	-	Syscon Systems, CBE. N. N. M. K.

3. Win 7 /Intel i5/4GB/1 TB/ACER , Date: 18.07.2011, Rs.38,150, Supreme Computers, Coimbatore-12.

Coimbatore Institute of Technology, Coimbatore-14
EQUIPMENT STOCK REGISTER

269

DESCRIPTION: Fabrication of nanocrystalline $cd_{1-x}Zn_xTe$ detector for Gamma Camera in Medical diagnostics. (Dr. K. THILAKAVATHI)
AICTE PROJECT: F.No: BC23/BOR/RID/RPS-168/2009-10.

DEPARTMENT:

S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
1.	Hall Measurement System, Model - HMS-2000/M50-37T.	1 No.	ECO-029411 of March 4th 2011			609960		Wire Transfer Charges @ 6.12.5%	2504		Sup: M/s Ecopia Corp. South Korea. N. Muthy	
2.)	Processor Intel Core I5	1	IN/566/11-12 18/07/11	18/7/11							Sup: Supreme Computers Coimbatore-12. N. Muthy	
3)	Mother Board Intel 6100	1										
4)	Ram DDR-3 - 4 GB	1										
5)	Harddisk Western Digital - 500 GB	1										
6)	DVD Writer Lx 22x (Black)	1										
7)	Cabinet Bezel Maple	1										
8)	Key board & Mouse M/M Lapitech	1										
9)	Monitor Lx 20" LED LCD	1										26,428.57
10)	UPS Luminous 600VA	1							1,619.05			
11)	Printer Jan Sing Sc-3201	1							8,285.71			
									36,333.33			
									Output VATSx	1,816.67		
										38,150.00		
1.	Pen Drive Sandisk 8 GB	1 No.	IN/681/11-12 3/8/11	3/8/11						571.43	Sup: Supreme Computers Coimbatore-12 N. Muthy	
2.	Lap top cleaning kit	1 No.										76.19
3.	Dust Cover 20" LCD	1 No.										95.24
4.	DVD R Mosambear	10 Nos.										142.90
									885.76			
									Vat 5%	44.29		
									Round off (-)	0.05		
										930.00		

DESCRIPTION

DEPARTMENT: Humanities

S.No.	Particulars	Quantity	Invoice No. and date	Date of Receipt	Cost		Other Charges		Total Value		Remarks
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1.	Computers TEQIP-II / 2013 / TN1605 / Shopping / 37 07/09/2013	35 NOS	COM / 13-14 / 00885 / 20/09/2013	20/09/13	8,26,700	-	41,335	-	8,68,035	-	ASSET NUMBER TEQIP II / COMPUTERS / 135-169
2.	Orell Digital Language Lab. TEQIP-II / 2013 / TN1605 / Shopping / 38 17/08/2013	1 NO	N-149 / 21/09/13	21/09/2013	4,31,238	-	21,562	-	4,52,800	-	TEQIP II / ODL / 99
3.	Computer TEQIP-II / 2013 / TN1605 / Shopping / 39 07/09/2013	35 NOS	COM / R+ / 0002 / 2012-13	29/09/2013	7,64,750	-	38,238	-	8,02,988	-	TEQIP II / Computer / 100-134
4.	IBM Server TEQIP-II / 2013 / TN1605 / Shopping / 40 07/09/2013	1 NO	18/09 / 3005 / 25/09 / 13	25/09/13	1,49,800	-	7,490	-	1,57,290	-	TEQIP II / Server / 230

P. Kanti
Dr. P. Santhi M. A., M. Phil., Ph. D.,
Associate Professor & HOD
Department of Humanities
Coimbatore Institute of Technology
Coimbatore-641 014.

4. Win 7 /Intel i5/4GB/1 TB/LENOVO , Date: 22.08.2014, Rs.54,750, Supreme Computers, Coimbatore-12.

DST-SERB		Coimbatore Institute of Technology, Coimbatore-14		REGISTER		193		
EQUIPMENT STOCK		DESCRIPTION		DATE OF RECEIPT		REMARKS		
S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	COST	OTHER CHARGES	TOTAL VALUE		
				Rs.	Ps.	Rs.	Ps.	
1	Lenovo Desktop PCs 573 9077 with PS Led	1 No	60/22.08.2014	22.08.14		40 238 10	System Systems cke-44.	
2	Hp 1005 All-in-One LaserJet Printer	1 No				11 904 76		
						52 142 86		
						2 607 14		
						54 750 00		
3.	NUMERIC - UPS - 1KVA	1 No	61/22.08.2014	22.08.14	4 190 00	209 52	4 400 -	
<u>CONSUMABLE ITEMS</u>								
1.	Postal Expenses	1 No.	03.07.2014	03.07.14			59	
2.	Fee for Thermal Study Course (Conference attending)	-	2014/4/31	08.07.14			5 000	
3.	Small Kanya Plastic Arts. Seal making charge	2 Nos	23/07/	18.07.14			900 -	
4.	Eraser, Cones, Pen, stapler, Pen, Stapler, cello tape		18.07.2014	21.07.14			170 -	
5.	Postal Expenses		5/20/	21.07.2014	21.07.14		214 -	
6.	Postal Expenses		21.07.2014	21.07.14			390 -	
7.	Postal Expenses		21.07.2014	21.07.14			78 -	
8.	Postal Expenses		25.07.2014	25.07.14			132 -	
9.	As per bill	As per bill	1200/	25.07.14			922 -	
10.	Stapler pin, D. tape, stapler pen, tag file, Spring file, etc	"	25.07.2014	25.07.14			917 -	
11.	Per Drive Hp model /6050	1 No	28.07.2014	28.07.14	523 00	26 19	550 -	
12.	Stapler paper, Eraser, pen, stapler, Pen, stapler, cello tape, etc	As per bill	5142/	05.08.2014			657 -	
13.	Postal Expense	As per bill	05.08.2014	05.08.14			90 -	
1.	Argon Gas	7CM	632/12.11.14	12.11.14			1750 -	
2.	D.A. Gas	7CM					2450 -	
							4200 -	
							210 -	
							4910 -	
1.	Gas cylinder Deposit (Argon Gas)	Deposit Amount	326/14/11/14	14.11.14			4999 -	
2.	" " " (D.A. Gas)	"	327/14/11/14				4999 -	

carbon film on different polymer substrates: Comparative Study
 "Stability" Dr. C.P. Yoganand, DEPARTMENT: Physics.

System Systems cke-44.
 n.m.h.k

n.m.h.k

Jayam Sp. gases cke-20.
 n.m.h.k

Jayam Sp. gases cke-20.
 n.m.h.k

Coimbatore Institute of Technology,

AUTONOMOUS INSTITUTION

COIMBATORE-14

39

DESCRIPTION

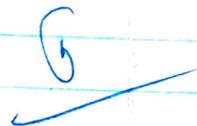
Date	Particulars	Quantity			Cost		Invoice No. & Date	Remarks
		Receipts	Issues	Balance	Rs.	P.		
21.07.17.	ALLOCATED TO CSE / IT - FROM OFFICE							
	Invoice NO: 1718-1802.							
	Date : 29. Jan - 2017.							
	DESKTOP							
	ACER Veriton -							
	Core i3	100 Nos		100 Nos				Ambra Business
	Intel core i3 6100							System (P) Ltd.
	6th gen .4GB. 1TB							Cbe - 002.
	Keyboard & Mouse,							
	Dos,							
	3 years Warranty							
	Monitor Acer	100 Nos		100 Nos				
	18.5 led.							
	<u>Total</u>	<u>100 Nos</u>		<u>100 Nos</u>				

PC Allocation to :

Web Programming & Compiler Lab (L-203) : 50 Nos.
 (L-308) : 50 Nos
100 Nos

Ks Luisan

21/7/2017



Coimbatore Institute of Technology,

AUTONOMOUS INSTITUTION

COIMBATORE-14

41

DESCRIPTION

Date	Particulars	Quantity			Cost		Invoice No. & Date	Remarks
		Receipts	Issues	Balance	Rs.	P.		
	ALLOCATED TO CSE & IT - FROM OFFICE.							
11/9/18	DESKTOP ACER VERITON-CORE I3. Intel CORE I3 7100 120 NOS 7th gen, H110, 4GB RAM, 1TB HDD 18.5" LED MONITOR. USB Keyboard & Mouse, DOS. 3 years warranty HSN Code : 84714900				120	NOS	INVOICE NO: 1819-2087 DATE: 23.JUL-18	
	Total				120 NOS			

PC Allocation TO :

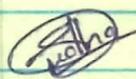
CC1, (444) ^{IT}, CC2 (IT 443) :

CC1 : 60 NOS
CC2 : 60 NOS
120 NOS

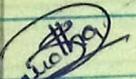

 Dr. C. Kousalya
 Professor & Head
 Department of Computer Science
 and Engineering
 Coimbatore Institute of Technology
 Coimbatore - 641 014

S.No	Date	Equipment	Entered by	Lab Incharge	passed by
------	------	-----------	------------	--------------	-----------

1. 23/3/2021 Acer Veriton
 Intel core i5-10th Gen 8
 GB DDR4 / 1TB HDD USB
 keyboard / mouse / GIGABYTE
 Screen DOS / 19.5" monitor /
 3 years Warranty
 CPU S.NO - UxVTJS/145L115152
 to L1151558 HSN CODE - 8471
 30 nos @ Rs. 32,650.00 Amount
 ⇒ Rs. 9,79,500.00
 CGST 9% ⇒ 88,155.00
 SGST 9% ⇒ 88,155.00
 Total Amount ⇒
 Rs. 11,55,810.00

 A.S.P. P. Santhi

2. 19/4/2021 Acer Veriton
 Intel core - I7-10700/H410/
 16GB DDR4 Ram / 1TB HDD /
 ODD / DOS / USB - Key Board /
 mouse / 21.5" Monitor / 3 years
 warranty HSN code - 8528
 CPU S.NO - UxVTJS/146L14895-
 -93 MS NO - MMLYS100205109ETT
 859L
 INO @ 47,250.00
 CGST @ 9% ⇒ 4,252.50
 SGST @ 9% ⇒ 4,252.50
 Total Amount
 ⇒ Rs. 55,755.00

 A.S.P. P. Santhi

Dr. P. Santhi M.A., M.Phil., Ph.D.
 Associate Professor & HOD
 Department of Humanities
 Coimbatore Institute of Technology
 Coimbatore - 641 014.

Dr. P. Santhi M.A., M.Phil., Ph.D.,
 Associate Professor & HOD
 Department of Humanities
 Coimbatore Institute of Technology

Ambra Business System (P) Ltd - 2021-2022

Plot No 12, Anjuman-E-Najmi Complex,
MCV Layout,
Opp to Gurudwara Temple,
Bambalore - 641 002.
Phone: 2550669, 2550970, 4367270
0422-2550669, 2550970, 4367270
PIN: 33AADCA7204L1ZV
GSTIN: U05150TZ1998PTC007321
UAN: AADCA7204L
Email: ambracbe@gmail.com

Principal
Bambalore Institute of Technology,
Nashli Road, Civil Aerodrome Post,
Bambalore,
Bambalore - 641 014.
0422-2574071, 9843029328

Invoice No.
2223 - 4517
Delivery Note

Dated
5-Aug-2022
Mode/Terms of Payment

Supplier's Ref.
4517

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
1824 / 1825 / 1826 / 1827 / 1828 / 1829 / 1830 / 1831 1832 / 1833 / 1834 / 1835 / 1836 / 1837 / 1838 1839 / 1840 / 1841 / 1842 / 1843 / 1844 / 1845 1846 / 1847 /						
Output CGST @ 9%			9 %			3,92,040.00
Output SGST @ 9%			9 %			3,92,040.00
Total	120 nos	120 nos				51,40,080.00

Amount Chargeable (in words)

Fifty One Lakh Forty Thousand Eighty Only

E. & O. E.

Advance - 20,56,032

Bill Value - 51,40,080

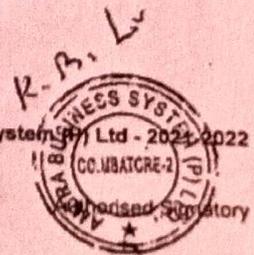
3084048

5140080
2056032
3084048

Company's Service Tax No. : AADCA7204LST001

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Ambra Business System (P) Ltd - 2021-2022



This is a Computer Generated Invoice

Received
k. Suresh
05/08/2022

M. Mahesh
(M. Maheshdharan)
ITRM CELL

Coimbatore Institute of CONSUMABLE / EQUIPMENT STOCK

DESCRIPTION: Vol- 1

S.No.	Particulars	Quantity	Invoice No. and Date
5.	EPSON PROJECTOR EB - 972 From DIGIBYTES DIGITAL INDIA PVT. LTD. Tatabad, CBE-12 (0422-4510011) By CIT/ITREMCELL/EG/AI&ML-CHEM/66/22	One unit	Invoice No. DDCB23230 2693 26-Aug-22 Bill No. 5714 04573149 Ref. No. 2693
6.	NEW DESKTOP PCs. (AMBRA SYSTEMS) System Configuration: ACER TOWER (Intel i5 11th Gen/8GB RAM/ 1TB HDD/19.5" LED MONITOR/KEYBOARD/ MOUSE) HSN Code - 8471 Supplier: Ms. Balaji 9843023280 (CPU Nos. attached sheet) IT-310 in file	60 Nos.	ITRM Cell 06/09/2022 (only delivery challan) 2223-4517 05/Aug/2022
7.	RASPBERRY PI3 (TNSCST Funding) Raspberay Pi LCD Classic Computer Services 8th Street, Crosscut Road, Grandhipusam Coimbatore - 641012 GST/UIN: 33DXZPS033381ZF (Dr. D. Kavitha - Project Purchase)	One Unit One Unit	CCS 23-24/ 015 18/05/2023

Technology, Coimbatore - 14. REGISTER

DEPARTMENT: Computing - AI&ML

Date of Receipt	Cost		Other Charges		Total Value		Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
(26/Aug/2022) 05/9/2022	49,219		@SGST 13,781.032		63,000	32	Shana 05/9/22 (J. SHANA) H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor (AI & ML) Dept. of Computing Institute of Technology Coimbatore Institute of Technology Coimbatore - 641 014
06/09/2022	For 60 Nos. out of 120		CGST @ 9% SGST @ 9%		2,570.04/- (5140080/-) Total.		Shana 06/9/22 (J. SHANA) H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor Dept. of Computing (AI & ML) Coimbatore Institute of Technology Coimbatore - 641 014
18/5/2023	8,100.00		CGST @ 9% SGST @ 9% (729+729) 1458/-		9,558.00		Shana 15/6/23 (J. Shana) H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor Dept. of Computing (AI & ML) Coimbatore Institute of Technology Coimbatore - 641 014

S NO	DATE & RECEIPT	DESCRIPTION OF COMPONENTS AND EQUIPMENTS	PO/Inv/ Bill Number/Date	QTY
		① Switch Ip Lul Sport Graphite Pce		2 NOS
23	20/04/2023	① ALTRON 8Mega Pixel 4mm lens MODEL: AXI-IPC-R30SS330	23/02-22 05/02/2023	3 NOS
		② ALTRON 5Mega Pixel 2.8mm lens MODEL: AXI-IPC-DE55220		3 NOS
		③ ALTRON 5Mega Pixel 4mm lens MODEL: AXI-IPC-DE55220		15 NOS
		④ ALTRON 5Mega Pixel 4mm lens MODEL: AXI-IPC-R30S5330		22 NOS
		⑤ Upto 12MP NVR with 2 slot HDD Bay		2 NOS
		⑥ 10TB HARD DISK		2 NOS
		⑦ Packing & Forwarding Charges		-
24	24/04/23	① Switch IP LINK SUPPORT PCE T16004	20/04/2023	19500
		② CAT6 CABLE (300m)	SC15079/23-24	22500
		③ PATCH W/ 250D		1400
		④ RJ 45 JACK		1400
		⑤ S/S cable 7ft 300mm		900
		⑥ PCE channel 4x4x5		6250
25	28/4/23	LENOVO P360T (7/12TH/14GB/512SSD/ DOS (SIN SPW03LKH/SPL03LKH)) 1 7B SATA SEASAFE (SIN ZEM47KX/7F02Y066)	DDC B232400 564 /27/4/23	2 NOS

RATE		SUPPLIER DETAILS	BILL PASSED AMOUNT	STOCK BY Page NO	Remarks
Rs	P				
1800	-				
16,800	-	ALTRON SECURITY ENGINEERING PVT LTD. 79A/45A/51, Panchal Annamalai Street, Alambakkam Chennai-600104.	4,18,487	112	
15,300	-				
52,500	-				
1,12,000	-				
76650	-				
62,400	-				
1500	-				
19500	-	SUPREME COMPUTERS, 272, 7th street, Gandhipuram, Coimbatore -	71,281	112	
22500	-				
1400	-				
1400	-				
900	-				
6250	-				
174,640	-	DIMBYTZ DIGITAL INDIAN PRIVATE LTD 10/47, 9TH STREET, JAYABAD COIMBATORE -12	174,640	112	Installed at COE

S.No	Date Receipt	Description of Component and Equipment	PO/INV/ Bill No./PA	Qty
26	11-5-23	① Altron 5 Mega Pixels (P camera) ② 32 channel NVR with 28lot HDD ③ 10TB Hard disk for CCTV	05/224 dt-5/5/23	10 Nos 1 No. 1 No.
27	27/4/23	① P3 Hyl Refresh LED Video Wall ② P3 Control Processor - Broad kystan ③ Cabinet size 2 1/2 Dic-cast 192 x 192	SS-487 dt-27/4/23	240 Sq. 01 No. 60 Nos
28	27/7/23	Fabrication work for 20x12 P3 Hyl Refresh LED Video wall with Accessories	SS-490 dt-27/7/23	240 sq/ft
29	01/08/23	Beetel Caller ID model M-71-White (Serial-02226253), 540, 539-22-11	Inv/ 944/2023 01/8/2023	3 Nos
30	02/08/23	ACER VERITOD M200 (13-15.5") (16GB 1TB 19.5" / Dos / 3yrs) DT Direct Manufacturer Warranty	(DDCB232 412789) dated on 02/08/23	36 nos
31	07/08/23	1) Switch 24port Gigabyte Toms 2) Cable Cat6 5 link 3) RFT Rack AV 3500 4) Jack Cat6 Surface 5) Tag 300mm 6) Pipe channel 45x45	SC/5510 23-24 dated on 4/8/23	10 1 610 nos 1 200 nos 5 nos 25 nos

Rate	Supplier Details	Bill Passed Amount	Shak. by Pg. No.	Remarks
50,000 50,000	Ms. Altron Security Engineering Pvt. Ltd 79A/45A, 81, Panchali Amman Koil Street, Arumbakkam, Chennai	117,528	114	Installed at Main building restroom Side 2 etc.
29,000				
20,600				
6,000	Ms. Stream Solutions No-5, Dadas Street, Ganapathy, Coimbatore - 6	23,03,360	114	Lead for backdrop in Auditorium.
92,000				
7,000				
8,6000	Ms. Stream Solutions No. 5 Dadas Street, Ganapathy, Coimbatore - 6	1,01,480	114	--
5,220	Virajak Tele Systems, No-6 First floor, Commercial Corporation Complex, Kotha road, Papanasipalyam, WBK - 87	5,220	114	M.A. Installed at M208 building - Banar room Installed at W building Mysore Seeban
133,38,720	DIGI BYTE DIGITAL INDIA PVT LTD #10/4 5th Street Tutakad Coimbatore - 641002	1,33,38,720	114	Central purchase for department
70,328	Supreme Computers 273rd St Gandhigram Coimbatore	70,328	114	Installed at A14 DS at 4th building (114)

S No	DATE & RECEIPT	DESCRIPTION OF COMPONENTS AND EQUIPMENTS	PO/INV/BILL NO. & DATE	QTY
32	05/08/23	1) Ink Cartridge Cannon 811 2) Pendrive Sandisk 32GB Ultra Play 3.0	SC/5509/23-24	1 no 2 nos
33	14/8/23	Bang Mx 550P DLP Projector	SS-509 11/08/2023	4 nos
34	7/9/23	Bang Mx 550P DLP Projector	SS-521/ 05-9-23	1 nos
35	11/9/23	Acert Veriton M200 (i3/16GB/1TB/19.5" monitor / pas/ 3yr warranty)	DDCB 23 2413647 dt: 8/9/23	40 nos
36	18/10/23	① HP LJ Pro Printer M126NW ② HP LJ Printer pro M126A ③ ADATA 256GB SSD Harddisk	DDCB/ 14412/2324 dt: 13/10/23	2 Nos 2 Nos 3 Nos
7	8/11/23	① Acer Veriton M200 (i3/16GB/1TB/19.5" monitor/3yr warranty) ② Quadro 4GB - NVIDIA Card T400 Graphics Card	DDCB/ 14925/2324 dt: 7-11-23	25 nos 25 nos

RATE RS	P	SUPPLIER'S DETAILS	BILL PASSED AMT	STOCK BY PAPER NO	REMARKS
3350	-	Supreme Computers 272 7th Street Chandhipuram, CBE-12	3350	116	Installed at AutoCAD Center.
15,840	00	Stream Solutions No. 5, Dason Street, Chandipathy, CBE-6	14,336	116	
35,840	00	Stream Solutions No. 5, Dason Street Chandipathy, CBE-6	35,840	116	IT Dept
31,400	00	Digibytz Digital India Private Ltd. 10/47, 9th Street Tatabad, CBE-12	14,82,080	116	Central purchase (READ)
21,476	00	Digibytz Digital India Private Ltd. 10/47, 9th Street, Tatabad, CBE-12	86,199	116	
18,880	00				
1,829	00				
37,052	00	Digibytz Digital India Private Ltd. 10/47, 9th Street, Tatabad, CBE-12	12,36,050	116	Mechanical Dept (cad/cam lab)
12,390	00				

S. NO	Date	Description of Components	Invoice/Bill no and date	Qty
49	3/06/2024	① Rack 100 8500 ② Switch 7p Link 8 port Ti-30920-10P ③ CAT6 cable 10P digital ④ Jack CAT6 6N1 ⑤ cable tie 50mm ⑥ Accessories ⑦ Box PVC ⑧ Media Converter	21/12/2023/ 24-25 1/6/2024	1 nos 1 nos 50 nos 100 nos 10 nos 20 nos 2 nos
50	3/06/2024	① Lenovo neo 70A (i3-121H/8gb/ FHD 15.6" / Day) A10 PC	DRCB/01192/ 2425 20/5/2024	2 nos
51	24/06/24	① Head phone Finigy F10 ② Pen drive HP 64gb M796 W 3.1 ③ Key board HP 100 USB ④ Mouse HP M10 ⑤ CEMAJ Battery CR 1220 600mAh	01/7286/ 24-25	80 nos 1 nos 5 nos 10 nos 25 nos
52	24/07/2024	① 6'x4' Insta Lock projection screen ② Ben-Q projector lamp Module Replacement charges ③ Reinstallation work for projector & accessories	13-104 18-07-2024	12 nos 1 nos 8 nos

Date	Supply details	Bill no./Sheet Amount	Page no	Remarks
2,800/-	Supreme Computer	734951/-	124	Workshop
10,500/-	375, 7th street, Gandhipuram			Purpose
16,470/-	Coimbatore			
700/-				
2,100/-				
3,000/-				
2,900/-				
5,800/-				
73500/-	Digibytz Digital India Private Limited	86730	124	COE
	10/107 4th street, Tataban			
	Coimbatore - 641 013			
48,800/-	Supreme Computer	66280/-	124	English
550/-	273, 7th street,			
2750/-	Gandhipuram, Coimbatore			
2650/-				
1250/-				
46,800/-	Stream Solutions	86789/-	124	CT
6750/-	No 5-b, Juvanny colony			
	Deethipuri Post,			
	Coimbatore - 641027			
20,000/-				

STOCK BOOK ENTRY REGISTER FOR NUMBER OF COMPUTERS

6					7				
S No	Equipment Name	Make & Model	Qty.	Unit rate	Net cost	Date of receipt	P.O. number & Date	Inv. NO & Date	Fund
1.	Make :- HCL Processor :- Intel core 2 DUO E7500 RAM :- 1GB HD :- 250GB	HCL	4 NOS	Rs. 19,000 (Inclusive Vat)	Rs. 76,000/-	dt: 01-10-10	CIT/MCT/alia dt: 02-07-10	Inv. NO :- 600009898 dt: 22-09-10	-
2.	Make :- HCL Processor :- Intel core i3-2100 @ 3.1GHz RAM :- 2GB H.D :- 500GB.	HCL	16 NOS	Rs. 19,200 (Inclusive Vat)	Rs. 3,07,200/-	dt: 20-9-11	CIT/EQU/28/ 2011 dt: 29-07-11	Inv. NO :- 600063233 dt: 24-08-11	-
3.	Make :- ACER Processor :- Intel 3 rd Generation Core i3 Processor RAM :- 2GB H.D :- 500GB	ACER	2 NOS	Rs. 22,523 (Vat 5%)	Rs. 47,298/-	21-Aug-13	CIT/AC/EQU/ 16/2013 dt: 12-Jul-13 dt: 24-Jul-13	Inv. NO :- COM/RI/DOO/ 12-13 dt: 21-Aug-13	-

S. No	Equipment Name	Make & Model	Qty.	Unit rate
4.	Make :- ACER Processor :- Intel 4th Gen I3 PROCESSOR 4100 RAM :- 4GB H.D :- 500GB + 500GB <u>1TB</u>	ACER	3 NOS	RS. 27,850 ^{26,952} (Vat 5%)

Net cost	Date of receipt	P.O. number & Date	Inv. NO & Date	Fund
Rs. 24,898/-	dt:- 29-Jun-17	CIT/AC/MS- 55/52/2017 dt:- 29-Jun-17	Inv. NO:- 17181802 dt :- 28-JUN-17	

S.No	Equipment Name	Make & Model	Qty	Unit rate (Rs)	Net Cost (Rs)	Date of Receipt	P.O. number & Date	INV. NO & Date	Fund
5.	Processor :- Intel Core 2 Duo E 7500 CPU @ 3.00GHz RAM : 2GB Harddisk : 500GB	HCL	1 NO	Rs. 19,000/- (Inclusive Vat %)	Rs. 19,000/-	29-07-11	CIT/EQU/38/2011 dt: 29/07/11	6000 b3233 24/08/11	-
6.	Processor :- Intel i3-3240 RAM : 2GB Harddisk : 500GB	ACER	5 NOS	Rs. 23,523.00 (Inclusive Vat %)	Rs. 1,12,615/-	21-08-13	CIT/AC/EQU/ 16/2013 dt 24-07-13	Com/R/acc/ D/F 12-13 dt 21-08-13	
7.	Processor :- Intel (R) Core (TM) i3 @ 3.70GHz RAM : 4GB Harddisk : 500GB	ACER	1 NO	Rs. 27,850.00 (Inclusive Vat %)	Rs. 27,850/-	26-11-15	CIT/AC/COM/ 55/2015 dt 26 NOV 2015	KM/NOV/ 2015 dt 25 NOV 15	AC

* Systems Laboratory } = Rs. 6,36,265/-
Total Cost

S.No	Equipment Name	Make & Model	Qty	Unit rate (Rs)
1.	Processor :- Intel(i3)-2100 CPU @ 3.10GHz RAM - 2GB Hard disk - 500GB	HCL	9 NOS	Rs. 19,200.00 (Inclusive Vat %)
2.	Processor :- Intel(R) core 2 Duo CPU @ 2.93GHz. RAM - 1GB Hard disk - 150GB	HCL	1 NO	Rs. 19,000.00 (Inclusive Vat %)
3.	Processor :- Intel (R) core (TM) Version 9002 RAM - 1GB Hard disk - 80GB.	HCL	1 NO	Rs. 19,000.00 (Inclusive Vat %)
4.	Processor :- Intel core 2 Duo E7500 CPU @ 3.93GHz RAM - 1GB Hard disk - 250GB	HCL	14 NOS	Rs. 19,000.00 (Inclusive Vat %)

Net Cost (Rs)	Date of receipt	P.O. number & Date	INV. No & Date	Fund.
Rs. 1,72,800/-	29-07-2011	CIT/EQU/138/ 2011	6000063233 dt 24-03-11	D.F
Rs. 19,000/-	01-10-10	CIT/MCT/1316	6000049898 dt 22-09-10	-
Rs. 19,000/-	13/07/07	-	-	-
Rs. 2,66,000/-	22-09-10	CIT/MCT/1310	-	-

S. No.	Description
1.	System (computer)
	Make: HCL
	[Intel core i3-2100 @ 3.1ghz, intel H61 chipset, 2GB DDR3 RAM @ 1333 mhz, 500GB Hard Disk, on Board 10/100/1000 mbps Ethernet, 4 Dimm slot, 6 USB ports, 1 PC slots, 1 PC Express x1, 1 PCI Express x13 slot, HCL keyboard, HCL optical mouse, 18.5" HCL TFT LED monitor, 3 years onsite warranty]
	P.O. NO: C/T/EQU/38/2011 / 29-7-2011
	INV. NO: 600063233 / 24-8-2011
	SUPPLIER: HCL info systems Ltd

	CPU NO.	Monitor NO.	ID. NO.
1. ✓	8111AA953535	4115B61029287C	S-1
2. ✓	8111AA953481	5115B61005708C	S-2
3. ✓	8111AA953538	4115B61029226C	S-3
4. ✓	8111AA953453	5115B61003126C	S-4
5. ✓	8111AA953443	5115B61005541C	S-5
6. ✓	8111AA953421	5115B61005495C	S-6
7. ✓	8111AA953556	5115B61005092C	S-7
8. ✓	8111AA953415	5115B61005501C	S-8
9. ✓	8111AA953479	5115B61004993C	S-9
10. ✓	8111AA953473	5115B61003163C	S-10
11. ✓	8111AA953455	5115B61005483C	S-11
12. ✓	8111AA953518	5115B61005482C	S-12

Qty	Cost (each) with tax	Date of Receipt	Fund	Remarks	Lab. increase
12	19,200	20-9-2011	DF		

52

S.No.	Description	Qty	cost (each) with tax	Date of Receipt	Fund	Remarks	53 Lab. incharge sign.
2	system (computer)	5	29,243	19/1/2016	DF		

Make: Acer Model - M.20-118
 [Acer Veriton - core i3 - 4.160 4th gen.
 4 Gb Ram, 500 Gb HDD, 18.5" LED monitor]

P.O. No: CIT/LAC/computers/55/2015 / 26.11.2015
 Inv. No: 1516-673 / 19.1.2016
 Supplier: Ambra Business System (P) Ltd

CPU No.	monitor No.	ID No
1. UXVJSS1J8160278723	54705052885	S-17
2. UXVJSS1J8160278769	54705057085	S-16
3. UXVJSS1J8160278791	54705052985	S-15
4. UXVJSS1J8160278742	54705050885	S-14
5. UXVJSS1J8160177535	54705058685	S-13

16

S.No.	Description	Qty	cost (each) with tax	Date of Receipt	Fund	Remarks	53 Lab. incharge sign.
3	Personal computers.	3	29,243	19/1/2016	DF		

Make: Acer
 [Acer Veriton - core i3 core i3 - 4.160 4th gen.
 4 Gb Ram, 500 Gb HDD, 18.5" LED monitor]

P.O. No: CIT/LAC/computers/55/2015 / 26.11.2015
 Inv. No: 1516-673 / 19.1.2016
 Supplier: Ambra Business System (P) Ltd.

CPU serial no.
 @ UXVJSS1J8160177520
 @ UXVJSS1J8160177524
 @ UXVJSS1J8160278738

Monitor Serial no.
 @ 54705060885
 @ 54109655885
 @ 54109657085

Stock Verified: 24/11/17
 1/1/17
 7/3/17

Sl. No. Description

1. Personal computers

Make: INTEX

[ECS motherboard, Ram DDR3, Transcent 2GB, Hard Disk 500GB, 512MB NVIDIA graphic card, AMD Athlon 250 (3.0GHz), Keyboard-bionius, mouse optical bionius, monitor 18.5" TFT Philips]

PO No: CIT/AICTE/MED/ECE-Dr.A.R/VLSI-EX/02/2011 Dated: 26.5.2011

INV. No: IN/293/11-12/31.5.2011

Supplier: Supreme Computers

2. Personal computers

Make: HCL

[Intel core i3-2100 @ 3.1 GHz, Intel H61 chipset, 2GB DDR3 Ram @ 1333 MHz, 500GB Hard Disk, on board 10/100/1000 Mbps Ethernet, 4 DIMM Slot, 6 USB Ports, 1 PCI slot, 1 PCI Express x1, 1 PCI Express x16 slot, HCL Keyboard, HCL Optical mouse, 18.5" HCL TFT LCD monitor, 3 year onsite warranty]

PO No: CIT/EAU/38/2011 Dated: 29.7.2011

INV. No: 600063233 (24.8.2011)

Supplier: HCL Info systems Ltd

Qty	Cost (each) with tax	Date of Receipt	Fund	Remarks	Lab Indent No.
6	19,192 / 2 = 9596	8.6.2011	AICTE	Shared by 2 Labs [DCE & VLSI Lab]	✓
10	19,200 / 2 = 9600	20.9.2011	D.F	Shared by 2 Labs [DCE & VLSI Lab]	✓

Stock Verified: *[Signature]*

[Signature] 7/5/11

[Signature] 7/9/11

Sl. No.	Description
3.	system monitor make : Dell [E1916H, 18.5" monitor] Product : YKH87 Ref unit cost : Rs. 4036 DC NO : 84908101137 / 15-2-17 Qty = 1 no. & 84908100925 / 15-2-17 Supplier : Dell International Services India. Srirambudur. Monitor SR.No : CN-0YKH87-72872-6BA-SYTI-000 & CN-0YKH87-72872-6BA-DEI-000 Replacement for failure Dell monitor. REF INVOICE NO: ASIPL/218/2014-15/10-11-2014 failure monitor SR.No : ① CN-0657PN-64180-49J-028B ② CN-0657PN-64180-49J-041B
4	system monitor make : Dell (18.5" monitor) Ref unit cost : Rs. 4096.84 DC NO : 84908510989 / 11-4-17 Supplier : Dell International Services India. Srirambudur. Monitor SR.No : CN-047H32-72872-6BE-CYHB Replacement for failure Dell monitor. REF INV. NO : ASIPL/218/2014-15/10-11-2014

Qty	Cost (each) with tax	Date of Receipt	Fund	Remarks	Estt. charge sign.
2	Free of cost	16/2/17	-	Replacement for failure Dell monitor.	✓
1	Free of cost	12/4/17	-	Replacement for failure Dell monitor.	✗

Sl. No. Description

1. Personal computers

Make: Dell

[Intel core i3-4150 Processor (Dual core, 3MB, 3.50 GHz)
4 GB RAM, 500 GB Hard Disk, Intel integrated
Graphics HD 4400, Dell 18.5" wide TFT monitor,
USB keyboard, USB optical mouse, Port USB 2.0-4 Mbps,
USB 3.0-2 Nos, serial port 1 No, HDMI Port 1 No,
3 years Direct Dell warranty]

P.O. No: CIT/EG/34/14 Dated 15.10.2014
Inv. No: ASIPL/218/2014-15/10.11.2014
Supplier: Aeon systems India (P) Ltd.

2. Personal computers

Make: Acer

[Core i3 M200-H81, Intel core i3-4150,
Ram 4GB Ddr3, Hard Disk 500 GB, Dos,
Keyboard & mouse, 18.5" LED Acer monitor]

P.O. No: CIT/EG/35/14 Dated 15.10.2014
Inv. No: 14.15-568 Dated: 11.11.2014
Supplier: Ambra Business system (P) Ltd.

Qty	Cost (each with Tax)	Date of Receipt	Fund	Remarks	Lab. Invoice No.
15	28,500	26.12.2014	D.F		
				(1) Failure two Dell monitor and Replacement Recd on 16/2/17 REF DC NO: 84905101137/15.2.17 84908100925/15.2.17 (2) Failure one Dell monitor and Replacement Recd on 12/4/17 REF DC NO: 84908510989/11.4.17 (3) Failure one Dell monitor and Replacement Recd on 8/6/17 REF DC: 84908915714/17.6.17 (4) Failure one Dell monitor & 25" monitor Recd on 12/9/17, REF DC NO: 84909791803/11.9.17	[Signature] [Signature] [Signature]
3	27,500	26.12.2014	D.F		

Sl. No	Description
5.	<p>system monitor</p> <p>Make: Dell (E1916HE, 18.5" monitor)</p> <p>Ref unit cost: Rs. 4096.84</p> <p>DC no: 84908945716 / 7.6.17</p> <p>Supplier: Dell International Services India Sriperumbudur</p> <p>Monitor S/N: CN-047H32-72872-73K-A4MB-A00</p> <p>Replacement for failure dell monitor, Ref Invoice No. ASPL/218/2014-15 / 10.11.2014</p> <p>failure monitor S/N: CN-0657PN-64180-49J-015.B (sys.no. 23)</p>
6.	<p>system monitor</p> <p>Make: Dell (E1914H, 18.5" monitor)</p> <p>DC no: 86909791803 / 11.9.17</p> <p>Supplier: Dell International Services India.</p> <p>Monitor S/N: CN-06HPS-FC00-756-AA5B-A00</p> <p>Replacement for failure dell monitor, Ref Invoice No. ASPL/218/2014-15 / 10.11.2014</p> <p>failure monitor S/N: CN-0657PN-64180-49H-0615B (sys.no. 27)</p>

Qty	Cost (each) with tax	Date of Receipt	Fund	Remarks	Lab charge S/N
1	Free of cost	8/6/17	-	Replacement for failure dell monitor	✓ ASPL 10/11/2014 Pudupet
1	Free of cost	12/9/17	-	Replacement for failure dell monitor	✓ ASPL 10/11/2014 LAKSHMI

Ac. NO. Description

4. Personal computers

Make : Acer

[Acer veriton-core i3, intel core i3-6100 6th gen, 3760
4gb Ram, 1TB HDD, keyboard & mouse,
18.5" Led monitor, 3 years warranty]

P.O. NO : CIT/Ac/msc-SS/52/2017 / 29.6.2017

INV. NO : 1718-1800 / 29.6.2017

Supplier : Ambra Business System (P) Ltd

CPU Serial no :

- ① UXB1J5ID01H2118440
- ② UXB1J5ID01H2118503
- ③ UXB1J5ID01H2118354
- ④ UXB1J5ID01H2118379
- ⑤ UXB1J5ID01H2118475

Monitor serial no :

- ① 71602409185
- ② 71602405885
- ③ 71601618385
- ④ 71602409985
- ⑤ 71602407585

Qty	Cost (each) with tax	Date of Receipt	Fund	Remarks	Lab recharge sign. Und
5	28,300	29.6.2017	D.F		

S. NO	Description	Qty	UNIT/PRICE	EST. COST	DATE OF PURCHASE	P.O. NO DATE	INV. NO DATE	FUND	PERSON
1)	<u>Personal Computer</u> MAKE - Acer Acer Desktop Version Model → Intel Core i3 6100 6th gen → M110 Chipset Motherboard → 4GB DDR4 Ram → 1TB SATA HDD → 18.5" LED TFT Monitor → OEM Keyboard Mouse, Dcs 3 Years Warranty	10 nos	RS 24,500	RS. 2,45,000	29/06/17	CET/AC/MSC -SS/52/2017	1718-1800 21-6-17		
	<u>CPU NO</u>		<u>MONITOR NO</u>						
0	UXBTJSDPH 2118353		71601414285						
2	" 2118408		71602408885						
3	" 2118391		71602405685						
4	" 2118337		71602351885						
5	" 2118495		71602351985						
6	" 2118454		71601419285						
7	" 2118381		71602350585						
8)	" 2118451		71602407485						
9	" 2118429		71602349985						
10	" 2118366		71601377585						

S.no	Description	Make & Model	Qty	Unit Rate	Net Cost	Date of Receipt	PO number & Date	Inv. number & Date	Fund	Remarks
3)	Processor: Intel(R) Core(TM) i3-6100 CPU @ 3.70 GHz RAM: 4 GB Harddisk: 500 GB	ACER	3 nos	RS-24,950 (Vat 5%)	RS-1,13,191	29/06/17	CIT/ac/1 148-55/ 5.2/2017	1718-1800 dt 29/06/17		
	<u>CPU S.no</u>	<u>MONITOR S.no</u>								
1)	UXB.IJSID01H2118490	71602352685								
2)	UXB.IJSID01H2118493	71601421585								
3)	UXB.IJSID01H2118367	71601377385								
4)	Processor: Intel(R) Core(TM) i3-3240 CPU @ 3.40GHz	ACER	1 no	RS-20,523	RS-23,650	29/08/13	CIT/ac/140 16/2013 dt-12/08/13	(Com/10/1000) 10-13 dt-21/08/13		DF
	<u>CPU S.no</u>	<u>MONITOR S.no</u>								
1)	UDVD95172103190666	ADCWHF2005580368								
5)	Processor: Intel(R) Core 3240 Processor @ 3.40GHz 2GB RAM	ACER	1 no	RS-22,523	RS-23,650	29/08/13	CIT/ac/140 16/2013 12/08/13	Com/10/1000 17-13 dated: 21/08/13		DF
	<u>CPU S.no</u>	<u>MONITOR S.no</u>								
1)	UDVD931720037190612	ADCWHF2005580371								

**COIMBATORE INSTITUTE OF TECHNOLOGY
COIMBATORE-14**

DEPARTMENT OF CSE & IT

L-315 PROJECT LABORATORY – II

Faculty In-Charge: Dr.A.Kunthavai, Ms.A.Punidha, Ms.S.Saranyarubibni

S.No	Equipment Description		Qty
1.	PC	ACER Intel(R) Core™ i3-3240 cpu@3.40GHz 2GB RAM, 500GB HDD, 18.5" TFT Monitor	35 No's
2.	PC	DELL Intel(R) Core™ i3-4150 CPU@3.50GHz 4GB RAM, 500GB HDD, 18.5" VLS LCD Monitor	5 No's
3.	Internet Connectivity	Net Gear Switch – 24 Port	2 No's
		CISCO switch – 8 Port	1 No
		Internet bandwidth: 100 mbps	
4	PROJECTOR	EPSON – EB-S03 H556C	1 No
5	SWITCHES	CISCO L2 Manageable switch – 24 port	1 No
6.	Internet connectivity	HP manageable switch – 24 port(For Wi-Fi)	1 No
7.	PRINTER	HP LASERJET 1020 PLUS	2 No's

S.No	Equipment Description		Qty	PAGE NUMBER
1.	SERVER	IBM X3650 M4 Xeon E5-2620@2.00 GHz, 16 GB RAM, 4x300 GB HDD, 512 KB cache.	1 No	6 TO 11
2.	PC	DELL PC Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz 4 GB RAM, 500 GB HDD. 18.5" VLS LCD Monitor	60 Nos	12 TO 27
	PC	HCL – Intel core2 Duo CPUE7500 @ 2.93 GHz., 1 GB RAM, 150 GB HDD, 17" TFT LCD Monitor	5 Nos	
3.	UPS	10 KVA	1 No	32 TO 39
4.	Printer	HP 1020 LaserJet	1 No	40 TO 47
5.	Printer	HP 1010 LaserJet	1 No	
6.	Switch	Net Gear switch – 16 port-3 24 port-2	5 No	48 TO 55
7.	speaker	SES MULTIMEDIA SPEAKER	1 No	56 to 59
8.	Projector	EB – X31 MULTIMEDIA PROJECTOR	1 No	60

COIMBATORE INSTITUTE OF TECHNOLOGY, COIMBATORE – 14.

DEPARTMENT OF CSE & IT

L-308 Database Management Systems and Software Engineering Tools Laboratory			
Faculty-in-Charge(s): Dr. P. Kumudha, Mrs. A.Priyadharshini, Miss.G.Thilgavathy			
S.No.	Equipment Description		Qty.
1.	SERVER	HP Proliant ML 350-G6 Xeon E5620 CPU @2.4GHz, 8GB RAM, 300GB HDD, Cache 12 MB L3 Cache	1
2.	PC	Acer-Intel core i3-6100 6 th generation m110 chipset 4GB RAM, 1TB HDD, 18.5" TFT Monitor	40
3.	PC	Acer - Intel Core i3 – 3240CPU @ 3.40 GHz., 2GB RAM, 500 GB, HDD, 18.5" TFT Monitor	18
4.	PC	HCL-Intel® core2 Duo CPU E7500 @ 2.93 GHz., 1 GB RAM, 160 GB HDD, 17" TFT LCD Monitor52	7
5.	Printer	HP Laser jet 1010	1
6.	Printer	HP Laser jet 1020 plus	1
7.	Printer	EPSON Dot Matrix FX875	1
8.	Projector	EB-X31 Multimedia Projector	1
9.	Speaker	Creative Multimedia Speaker	1
10.	Internet connectivity	Net Gear Switches-24 Port	4
11.	Internet connectivity	Internet bandwidth:150mbps	-
12.	Internet connectivity	Wifi Access Point	1

Systems Shifted to other Laboratories

S.No	Equipment Description	Name of the Laboratory	Room Number and Faculty	Number of systems	Serial No	Remarks
1	HCL Intell Core i3-2100 CPU @ 3.1 GHz, 2 GB RAM, 500GB HDD, 18.5" TFT LCD Monitor	Department	M101 – Dr.R.Renuga	1	8111AA953465	All Systems are Working Normally
		Department	M101- Dr.R.Nedunchezian	1	8111AA953482	
		Microprocessor Laboratory	IT207- Mrs.D.Mohana	1	8111AA953464	
		Cloud and Virtualization Laboratory	L103 – Dr.G.Kousalya	1	8111AA953418	
		Embedded and Digital Laboratory	L202- Dr.K.Amsakala	3	8111AA953528 8111AA953484 8111AA953461	
		Network Programming and Distributed Systems Laboratory	L210- Dr.M.Sangeetha	1	8111AA953544	
2.	Intel® Core™ i3-6100 CPU@3.70 GHz, 4 GB RAM, 64-bit OS, 1 TB Hard disk, 18.5" LCD Monitor, USB Keyboard and Mouse	Department	IT-202 – Dr.N.K.Karthikeyan	1	UXB1JSID01H1979638	
Total				09		

Prepared on 07th December 2017

N.L.L

COIMBATORE INSTITUTE OF TECHNOLOGY
DEPT OF CSE & IT
PROJECT LABORATORY

Room.No: IT-215

Faculty In-charges: Dr.N.K.Karthikeyan, Mrs.N.Anitha devi, Mrs.S.Priya

System Information:

S.No	Equipment Description	Year	Total Quantity	Shifted to other labs	Physically present	Remarks
1.	HCL Intel Core i3-2100 CPU @ 3.1 GHz., 2 GB RAM, 500GB HDD, 18.5" TFT LCD Monitor	2011	60 (by stock register)	8	(60-8)=52 (52-7)=45	>> List enclosed for the shifted systems >> Working-45 >> Not working and hand over to Mr.M.Maranco - 07
2.	Zenith(Inbuild CPU) Zenith-Intel @ Core2 Duo CPU E7500 @ 2.93 GHz, 4GB RAM, 32-bit OS	2007	1	-	-	Not working and hand over to Mr.M.Maranco - 01
3.	ACER Intel Core i5-4460 Processor, 8 GB DDR3 RAM, 2 X 500GB HDD, 18.5" TFT LCD Monitor	2016	5	-	5	All systems are working with high end configuration
4.	Rack Server IBM IBM X3650 M4 Xeon E5-2620 @ 2.00 GHz, 16 GB RAM, 4X300 GB HDD, 512 KB Cache	2013	4	-	4	All are working
5.	Intel@ Core™ i3-6100 CPU@3.70 GHz, 4 GB RAM, 64-bit OS, 1 TB Hard disk, 18.5" LCD Monitor, USB Keyboard and Mouse	25 th OCT 2017	8	1	7	All are working
Total				09	52+ 5(ACER)	

Prepared on 07th December 2017

N.L.L
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S.No	Date	Equipment Details	Entered by	Passed by
78.	27/9/13	IBM SERVER Intel Xeon E5-2407 2.2 GHz, 10MB, 1066 MHz, 2 x 4 GB RAM (1 x 8 GB RAM), 6 LFF 3.5" Hot plug SATA (Hot plug) 2 x 500 GB SATA Smart Array B120i SATA Controller, DVD RW, 2 x 460W N redundant PWR, Ethernet 1 Gb 2-port 36i adapter, Tower Model, 3 years warranty, Keyboard, mouse, 18.5" monitor Quantity - 1 @ 5% VAT Total amt. → Rs. 157,290/-	<i>[Signature]</i>	P. Karthi

76	26/9/12	H61/Convertible SFF/INTEL H61 Express chipset/INTEL Dual core G. 2030 (ZENITH COMPUTER) 3.0 GHz / 2 GB DDR3 / 500 GB SATA 3 10/100/1000 LAN/Multimedia KBD/Optical mouse/18.5" wide TFT Quantity = 35 nos @ Total amount = 8,68,035.00 Rs. 8,68,035/-	<i>[Signature]</i>	P. Karthi
77.	27/9/13	HWDK - DESKTOP - ACER 2 GB DDR 3 Ram 1333 MHz 500 GB SATA HDD @ 7200 RPM 10/100/1000 Mbps Ethernet Controller Acer Keyboard, Optical Mouse. Quantity - 35 nos @ VAT - 5% Total amount = 8,02,985/-	<i>[Signature]</i>	P. Karthi

**COMBATORRE INSTITUTE OF
Library: Stationery and**

**TECHNOLOGY, COIMBATORE-641014
Furniture Stock Register**

Date of Receipt	DESCRIPTION OF GOODS	PRICE Rs. Ps.	Bill No. & Date	No. of items received	No. of items used	SUPPLIERS NAME & ADDRESS	Remarks
20/11/84	1 NUMERIC - 10 KVA UPS System. S/N No. N140504610 Add: - 10% VAT Excise Duty	76448.70 7644.87	Bill No. 14000 15.2.83, dt 8/8/14	1 No.	1 No.	M/s. Navatech Electrical & Digital Systems Pvt. Ltd. A-71, VI Cross P.P.O. Industrial Estate Gandhinagar, Puducherry - 111.	
	Add: Edu. Cess @ 2% on BED, Sec. Edu. Cess @ 1% on BED,	84093.57 152.90 7644.87					
	Add: 5% CST	84322.92 4216.15					
	Add: Installation charges	88539.07 1200.00					
	Service Tax @ 12.00%	156.00					
	Edu. Cess @ 2%	3.12					
	Sec. Edu. Cess @ 1%	1.56					
		89999.75 25					
		90000.00					
	Charges Ninety thousand only.						

**COIMBATORE INSTITUTE OF
Library: Stationery and**

**TECHNOLOGY, COIMBATORE-641014
Furniture Stock Register**

170

Date of Receipt	DESCRIPTION OF GOODS	PRICE Rs. Ps.	Bill No. & Date	No. of items received	No. of items used	SUPPLIERS NAME & ADDRESS	Remarks
30/11/14	MIPROJET FEED 1. 1666 Rem. Toner Cartridge	600.00	Cash Bill No. 304 dt. 13/16/14	one	one	M/s. Miprojet Tech, 2/1-A, Teekare Colony, Villankuzhichi (Po), CB-35.	
	Add: VAT 5%	30.00					
		630.00					
30/11/14	1. Sezwes JBN X3100H42582 1KA 2. Monitor 16" 18.5" TFT 3. Keyboard JBN USB 4. Mouse JBN USB 5. Switch Cisco 24 Port Gigabit SRW2024 DNI 1810043d	60476.19 5666.67 476.19 333.33 10904.76	Inv. No. 185 dt. 31.7.14	1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	1 Nos. 1 Nos. 1 Nos. 1 Nos.	M/s. Stratic Systems 40/1 Raju Nandan Layout No.1, 100 Feet Road, Grandlipuram, Coimbatore - 12	
	Add Output Vat @ 5%	7857.14					
		3872.86					
		81750.00					
	Rupees Eighty one thousand seven hundred and fifty only.						