



NEHRU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution affiliated to Bharathiar University)

(Reaccredited with "A" Grade by NAAC, ISO 9001:2015 & 14001:2004 Certified)

Recognized by UGC with 2(f) & 12(B), Under Star College Scheme by DBT, Govt. of India)

Nehru Gardens, Thirumalayampalayam, Coimbatore - 641 105, Tamil Nadu.



MASTER STOCK REGISTER



Particulars of Stock										Status of the Particulars			I/C Sign (Sys.Admin, HOD, Principal & IT Cell)	Remarks
Sl No.	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
1.	19.07.2012	COMPUTERS												
		Zenith Premium PC												
		H61 Cabinet		COM/12-B/	ZENITH	1,057,140.00								
		Dual Core Processor	6 nos	00759	COMPUTER		3 years							
		2GB RAM		19.07.2012	LTD									
		500GB HDD												
		Zenith Monitor												
2	06.08.2012	I Mac [APPLE]	03 No's	1001915586	I PLANET		3 years							
				06.08.2012		2,84,994.80								
3.	17.10.2012	Projector NEC-M300XG	01 No	1294	Hansa									
				17.10.2012	PVT LTD	56,600.00								
4.	20.10.2012	Projector NEC V260	01 No	1295	Hansa									
				20.10.2012	PVT LTD	27,750.00								



PRINCIPAL
Nehru Arts and Science College (Autonomous)
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5	12.08.2013	COMPUTERS Zenith Premium PC H61 Cabinet Dual Core Processor 4GB RAM 500GB HDD Zenith Monitor	75 No's	PM1296 12.08.2013	ZENITH COMPUTER LTD	71,875.00	3 years			<i>[Signature]</i> 12/8/13			<i>[Signature]</i> CN Sivalanaras System Admin
6	19.08.2013	COMPUTERS Zenith Premium PC H61 Cabinet Core i3 Processor 4GB RAM, 500GB HDD Zenith Monitor	20 No's	PM1288 19.08.2013	ZENITH COMPUTER LTD	3,14,500.00	3 years			<i>[Signature]</i> 19/8/13			<i>[Signature]</i> N. Sivalanaras System Admin.
7	29.1.2014	Wifi - Belkin	02 No's	29.1.2014	Reliance	10,000.00				<i>[Signature]</i> 29/1/14			<i>[Signature]</i> Sati System Admin N. Sivalanaras
8	03.04.2014	Printer Canon LBP 2900B	14 No's	03.04.2014	IBN INFOTECH	1,80,000.00				<i>[Signature]</i> 3/4/14			<i>[Signature]</i> Sati System Admin N. Sivalanaras





NEHRU GROUP OF INSTITUTIONS

COIMBATORE

MASTER STOCK REGISTER

Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

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9	01.09.2014	Projector NEC VE 28164	05 NO'S	1231 01.09.2014	HANSA PVT.LTD	1,40,000.00				<i>[Signature]</i> 6/9/14			<i>[Signature]</i> System Admin	
10	06.05.2015	Printer EPSON L1800, L 800	02 NO'S	915 06.05.2015	IBN INFOSIS	46,700.00				<i>[Signature]</i> 6/5/15			<i>[Signature]</i> System Admin	
11	21.09.2015	Printer Canon LRP 2900b	15 NO'S	168 21.09.2015	IBN INFOTECH	1,99,500.00				<i>[Signature]</i> 21/9/15			<i>[Signature]</i> System Admin	
12	25.05.2016	COMPUTER'S Intel Pentium Core 2. dual Processor. Intel Mother Board 2GB RAM, 500GB HDD Logitech K.B. Mouse, Foxin Cabinet	03 NO'S	951 25.05.2016	SYS TECH	54,940.00	3 years			<i>[Signature]</i> 25/5/16			<i>[Signature]</i> System Admin	



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13.	26.05.2016	Projector Benq.	03 NO'S	9532-26.05.2016	IBN INFOSYS	77,610.00				(N/A) Minn 26/5/2016			(Signature) 26/5/16 System Admin.	
14.	02.06.2016	COMPUTER'S												
		Benq LED 20" Monitor					3 years			(N/A) Minn 26/5/2016			(Signature) 2/6/16 System Admin	
		Dell i3 Processor		955	SYS	14,89,200.00								
		Asus Motherboard	60 NO'S	02.06.2016	TECH									
		4GB RAM, 1TB HDD												
		Logitech K.B. Mouse												
		Foxin Cabinet												
15.	14.06.2016	SMART BOARD MI	05 NO'S	THNS-20976 14.06.2016	YOUNG, INDIA FILMS	1,40,425.00				(N/A) Minn 26/5/2016			(Signature) 26/5/2016 System Admin.	
16.	18.06.2016	Projector Optoma	7 NO'S	231 18.06.2016	IBN INFOTECH	2,52,000.00				(N/A) Minn 26/5/16			(Signature) 26/5/2016 System Admin	
17	11.07.2016	Projector NEC	2 NO'S	248 11.07.2016	IBN INFOTECH	76,000.00				(N/A) Minn 26/5/16			(Signature) 11/7/16 System Admin.	
		HD digital Camera outdoor												
		Nightmode Full set DVR	13 NO'S	26.10.2016	Metro Electronics	1,33,100.00								

NEHRU ARTS AND SCIENCE COLLEGE

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NEHRU ARTS AND SCIENCE COLLEGE (Autonomous)
Nehru Gardens, Narasimharajapalayam,
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Name of the College: NEHPU ARTS AND SCIENCE COLLEGE

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COIMBATORE		Name of the College : NEHRU ARTS AND SCIENCE COLLEGE								Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl. No.	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
18.	07.11.2016	Printer Hp 1020	10 No's	273 07.11.2016	IBN INFOTECH	1,12,200.00				Amud 23.11.16			Amud 07/11/16 System Admin	
19	08.11.2016	COMPUTERS Intel i3 Processor Intel Motherboard 500GB HDD, 4GB RAM LG Monitor Logitech Keyboard and Mouse Twin Cabinet					5 years's			Amud 23.11.16			Amud 08/11/16 System Admin	
				61 No's	967	3 Yrs	14,92,000.00							
				08.11.2016	TECH									
20	01.02.2017	Projector Bonce	01 No	1900 01.02.2017	INL-Sync SOLUTION	21,850.00				Amud 23.2.17			Amud 03/02/17 System Admin	
21	23.02.2017	Printer Dectamatrix	10 No's	279 23.02.2017	IBN INFOTECH	1,68,800.00				Amud 23.2.17			Amud 03/02/17 System Admin	

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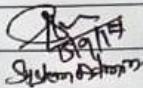
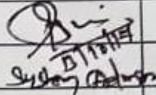
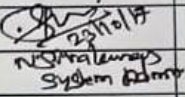
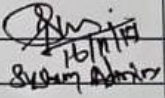
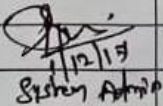


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22	28.02.2017	COMPUTERS Core i3 Processor 4GB RAM, 500GB HDD Hp Keyboard and Mouse Hp Motherboard Hp Cabinet		6457 28.02.2017	MICRO SYSTEMS	4,61,475.00	3 Years			28/2/17			System Admin
22	07/03/2017	HD digital camera full set	42 NO's	07.03.2017	METRO ELECTRONICS	2,47,700.00				07/3/17			System Admin
23	29.06.2017	Projector Optoma	02 NO's	29.06.2017	ESKIBILLIK EYE SOFT	44,100.00				29/6/17			System Admin
24	18.07.2017	Printer Hp Laser Jet 1020	02 NO's	18.07.2017	SYSTECH	19,600.00				18/7/17			System Admin
25	04.08.2017	Printer Hp Laser Jet 1020	01 NO	04.08.2017	SYSTECH	8,305.00				04/8/17			System Admin
26	09.08.2017	Projector Optoma	03 NO's	09.08.2017	EYE SOFT	72,960.00				09/8/17			System Admin





COIMBATORE														
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27.	15.09.2017	Projector Optoma	01 NO	ES/011/2017-8 15.09.2017	EYE SOFT	24,320.00				15.9.17			 System Admin	
28.	13.10.2017	Printer HP Laserjet 1020	02 NO's	1401 13.10.2017	SYS TECH	19,500.00				13.10.17			 System Admin	
29.	23.10.2017	Printer HP Laserjet	01 NO	1558 23.10.2017	SYS TECH	9,750.00				23.10.17			 System Admin	
30.	16.11.2017	Cat 6 Cable - D-Link	2 Box	93 16.11.2017	SYS TECH	8,900.00				16.11.17			 System Admin	
		D-Link wifi	10 NO's	"	"	11,500.00								
		8 port switch-D-Link	2 NO's	"	"	1,360.00							 System Admin	
		RJ 45 Jack	1 Box	"	"	400.00								
31.	01.12.2017	D-Link wifi	1 NO	2192 1.12.2017	SYS. Tech	1,144.07				01.12.17			 System Admin	
		LG External DVD writer	1 NO	"	Sys. Tech	1313.56								
NEHRU ARTS AND SCIENCE COLLEGE COIMBATORE 641 105 NEHRU ARTS AND SCIENCE COLLEGE (Autonomous) NEHRU GARDENS, THIRUMALAYAMPALAYAM, COIMBATORE - 641 105 PRINCIPAL NEHRU ARTS AND SCIENCE COLLEGE (Autonomous) NEHRU GARDENS, THIRUMALAYAMPALAYAM, COIMBATORE - 641 105														

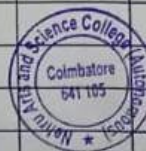


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32.	01.12.2017	Mercury Mother Board		2193	SYS	4,957.62				01.12.17				
			03 NO'S	01.12.2017	TECH									
		Desktop Ram DDR-2		"	"	1,271.19								
		2-Gb. HYNIX.	03 NO'S											
		Processor Core 2 Duo	03 NO'S	"	"	2,161.02								
		Zebraonics Cabinet	06 NO'S	"	"	5,593.20								
		Logitech Keyboard	22 NO'S	"	"	8,855.28								
		Logitech USB Mouse	22 NO'S	"	"	4,101.68								
		Mercury SMPS 500W	10 NO'S	"	"	3,813.60								
		VGA Cable 1.5 MTS	08 NO'S	"	"	1,016.96								
		Desktop Ram DDR1												
		1GB	06 NO'S	"	"	1,779.66								
		Desktop Ram DDR II												
		1GB	08 NO'S	"	"	2,372.88								
		Toshiba Harddisk												
		500GB	11 NO'S	"	"	26,101.68								



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COIMBATORE

MASTER STOCK REGISTER

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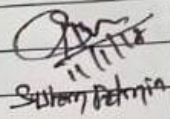
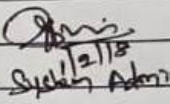
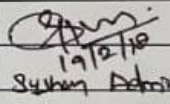
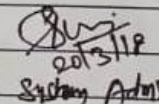
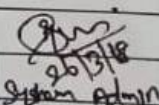
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	01.12.2017	AOC 18.5" E970SW Monitor	2 NO'S	2193 01.12.2017	SYS TECH	7,796.62				01.12.17				
		SPEAK PCI Vga Card	3 NO'S	,, TECH	SYS TECH	2,161.02								
33	05.12.2017	COMPUTERS		6324	MICRO	93,810.00	3 years.			05.12.17				
		HP CPU, Monitor	03 NO'S	05.12.2017	SYSTEMS									
34	05.01.2018	Vga Cable - 3mtr	01 No	2776 05-01-2018	SYS TECH	2,118.00				05.01.18				
		HDMI Cable 3mtr	01 No	,,	,,	5,813.55								
		USB Range Extender	01 No	,,	,,	1,101.89								
		Patch Cable - 3mtr	01 No	,,	,,	1,66.10								
		Hp Pendrive - 8Gb	02 NO'S	,,	,,	677.96								
35	06.01.2018	Seagate External Backup Plus - 2Tb	01 No	2482 06.01.2018	SYS Tech	6,500.09				06.01.18				



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36	11.01.2018	Int RJ45 Connector	3 box	2854 SysTech	SysTech	1,017.00				20-1-18				
		24port Switch-Dlink	02 no's	"	"	4,661.00								
		Crimming Tool	02 no's	"	"	423.72								
37	01.02.2018	Enter Pc 1 Port Parallel Cable	02 No's	1670 01.02.2018	ICable	1,300.00				20-2-18				
38	19.02.2018	CMos Battery	2 Box	3295 19.02.2018	Sys Tech	2,206.00				20-2-18				
		VGA Cable - 20mtrs	01 No	"	"	1,238.81								
		HDMI To VGA Cable	02 No's	"	"	1,100.16								
39	20.03.2018	RJ45 Jacks	01 Box	0157-01454 20.03.2018	Stoutc Systems	350.00				20-3-18				
40	26.03.2018	D-link - 20Port Gigabyte Switch	01 No	3817 26.03.2018	Sys Tech	1,567.79				20-3-18				





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	26.03.2018	Finalex Cat6 Cable	1 Box	3817 26.03.2018	Sys Tech	4,660.40				26.03.18			<i>[Signature]</i> 26/3/18 System Admin	
		Sandisk 16GB Pen Drive	04 No's	"	"	1,355.92								
		NT RJ45 Jack	02 Box	"	"	678.00								
		H/c Blower	01 No	"	"	720.33								
A1	11.05.2018	D-LINK WIFI	07 NO'S	411 11.05.2018	IBN INFO TECH	26,555.90				26.05.18			<i>[Signature]</i> 11/5/18 System Admin	
A2	18.07.2018	Printer Epson LX310	01 NO	1672 18.07.2018	SYS TECH	7,118.64				18.07.18				
		D-Link 24 Port	04 NO's	"	"	17,118.64							<i>[Signature]</i> 18/7/18 System Admin	
		RJ 45 Connector	4 Box	"	"	1,355.93								
		Cat 6 Cable Finalex	1 Box	"	"	4,745.76								





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43	28.07.2018	Projector Ben @	15 NO's	18-19/05-031 28.07.2018	YOUNG ANDIA FILMS	5,83,693.00				28/7/18				
		SMART BOARD MT	15 NO's	22	22	4,72,502.00								
44	09.08.2018	Cat 6 Cable Finder	1 BOX	1955 09.08.2018	SYS TECH	5,600.00				28/7/18				
45	07.08.2018	VGA Cable - 20Mtr	2 NO's	1998 07.08.2018	SYS TECH	3,000.00				28/7/18				
46	08.08.2018	PA System Material's								28/7/18				
		1. SM-XR40HH Wireless Mic	03 No's	953 28.08.2018	K.6. Shaktya	13,731.00								
		2. SM-XR40HH Wireless Mic	02 No's	22	22	9,154.00								
		3. Ahuja Awm 630V6 Cordless Desk Top MicroPhone	01 No	22	22	3,284.00								
		4. Fp To 2 Rec Cable 10 mtr	04 No's	22	22	1,018.00								



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48	05.09.2018	IMac (Apple) 190198088-383- MNEED2HN/A-24-NCH IMac with Retina 5K Display: 3.8GHz Quad-core Intel Core i5	02 No's	18-27102876 R-27102877 05.09.2018	PLANET	9,85,104.00	3 years			(N. V. Nirmala) 5/9/2018			(Signature) 5/9/18 System Admin.	
49	05.09.2018	BioMetric Device ESSL X990+ID+RF	23 No's	1019 08.09.2018	KADAVY SYSTEMS & SOLUTIONS	256,473.00				(N. V. Nirmala) 5/9/2018			(Signature) 5/9/18 System Admin.	
50	05.09.2018	COMPUTERS DELL OPTILEX 3060MT DELL MONITOR 4GB RAM, 1 TB HDD i3 Processor Dell keyboard, Mouse	150 No's	08/09/2018 04.09.2018	DIGITAL TRACK	46,02,000.00	5 years			(N. V. Nirmala) 5/9/2018			(Signature) 5/9/18 System Admin.	
51	05.09.2018	NY RJ45 Jack Cat 6 cable Finolux Marker Tie	4 BOX 4 BOX 3 No's	2379 04.09.2018 21	3x3 TECH 21	1,355.92 18,983.04 661.02.				(N. V. Nirmala) 5/9/2018			(Signature) 5/9/18 System Admin.	



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52	12.10.2018	Live tech Pcie Firewire card	01 No	2971 18.10.2018 Sys Tech	Sys Tech	635.59				Admmn 12/10/18			 12/10/18 System Admin
		Zotac GT110-2GB DDR3 Graphics card	01 No	2971 12.10.2018	Sys Tech	2,524.75							
53	29.10.2018	24port Switch D-link	04 No's	3176 29.10.2018	Sys Tech	9,322.04				Admmn 12/10/18			 29/10/18 System Admin
		8port Switch D-link	03 No's	" "	" "	2,033.91							
54	04.12.2018	Projector Penno	03 No's	1648 04.12.2018	IN-Sync Solution	72,000.00				Admmn 12/10/18			 12/10/18 System Admin
		Smart Board Raptor IR Board	03 No's	1648 04.12.2018	IN-Sync Solution	79,500.00							
		VGA Moulded Cable Ceiling Mount		1648	IN-Sync								
		Power Cord - 15mtr	03 No's	04.12.2018	Solution	11,100.00							



PRINCIPAL
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Nehru Gardens, Thirumalayampalayam,
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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

Particulars of Stock										Status of the Particulars			I/C Sign. (Sys.Admin, HOD, Principal & IT Cell)	Remarks
Sl. No.	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept Head Incharge	Damaged Scraped Written of	Balance Stock		
55	05.01.2019	Care-2 duo Processor	21 No's	4095 05.01.2019	Sys Tech	7,118.50				NSA/nnm 5/1/2019			 5/1/19 System Admin	
		DDR2 - 2GB RAM	21 No's	"	"	8,898.33								
		Processor Fan	21 No's	"	"	5,339.04								
		Motherboard	21 No's	"	"	39,152.61								
56	11.02.2019	Zebronics Motherboard	02 No's	4597 11.02.2019	Sys Tech	5,599.22				NSA/nnm 5/1/2019			 5/1/19 System Admin	
		DDR3 - 2GB RAM	02 No's	"	"	1,271.18								
		Toshiba Harddisk 500GB	02 No's	"	"	4,406.78								
57	17.06.2019	Finalex Cat6 Cable	01 No	1196 17.06.2019	Sys Tech	4,915.25				NSA/nnm 5/1/2019			 17/6/19 System Admin	
		RT45 Jack	01 No	"	"	466.10								
		Steck PCI Lan Card	05 No's	"	"	1,059.30								
		Steck VGA Card	05 No's	"	"	3,813.55								



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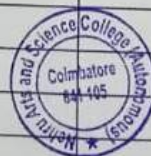
Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

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Particulars of Stock

Status of the Particulars

Sl No	Date	Description	Received Qty	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty	Cumulative Stock Qty	Lab / Dept. Head Incharge	Damaged Scraped Written off	Balance Stock	I/C Sign (Sys Admin, HOD, Principal & IT Cell)	Remarks
58	22.06.2019	COMPUTERS Dell Optiplex 5060MT i5 8th Gen Processor 1TB HDD, 8GB Ram Dell Keyboard and Mouse Dell Monitor		21 No's HUB/19-20/0541	IT HUB	8,31,991.44	3 years			MA/22.06.19			MA/22.06.19 System Admin	
59	22.06.2019	Projector Epson	01 No	HUB/19-20/0541 22.06.2019	IT HUB	8,898.31				MA/22.06.19			MA/22.06.19 System Admin	
60	22.06.2019	Hp Scanjet	03 No's	850 10.06.2019	ITBN INFOTECH	18,408.00				MA/22.06.19			MA/22.06.19 System Admin	
61	17.07.2019	COMPUTERS Dell Optiplex 3060 Minitower 8GB Ram, 1TB HDD		02 No's GST/CE/24/19-20 17.07.2019	DIGITAL TRACK	6,72,600.00	3 years			MA/17.07.19			MA/17.07.19 System Admin	
62	26.07.2019	SmartBoard Daptor IR Board Projector Benro	39 No's 27 No's	1172 26.07.2019	IN-SYNC SOLUTION	8,37,890.62	1 year			MA/26.07.19			MA/26.07.19 System Admin	
				"	"	4,95,308.24								



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Nehru Arts and Science College (Autonomous)
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NEHRU GROUP OF INSTITUTIONS

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Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Sl No	Date	Particulars of Stock							Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
		Description	Received Qty.	Invoice No & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock	
	26.07.2019	Liberty VGA Cable		772	IN-SYNC SOLUTION					Admmmm 26/7/2019			
		15mtrs	27 No's	26.07.2019		27,1457.65							
		Ni- Power Cable											
		15mtrs	27 No's	"	"	11,440.71							System Admin
		Liberty Celling											
		Mount - 3 Feet	27 No's	"	"	29,745.90							
		I Ball Computers											
		Speaker 2.1 Sound King	27 No's	"	"	68,643.79							
63	17.08.2019	Computer's								Admmmm 26/7/19			
		Hp Cpo					3 years						
		i3 Processor		3535	Micrd	10,12,440.00							
		4GB Ram, 1TB HDD	39 No's	17.08.2019	System's								System Admin
		Hp keyboard and Mouse											
64	11.10.2019	Goodrej: NAV-TALS								Admmmm 11/10/19			
		1 PRED 3 keys	62 No's	0118-A 11.10.2019	Mansuram Marketing Co	23,715.33							



System Admin

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Particulars of Stock									Status of the Particulars			I/C Sign (Sys.Admin, HOD, Principal & IT Cell)	Remarks
Sl No.	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock	
65	8.11.2019	RJ 45 D-Link	3 Box	3344 08.11.2019	SYS TECH	1,527.00							
		D-Link Crimping Tool	01 NO	"	"	677.00							
		Network Tester	01 NO	"	"	805.08							
66	16.12.2019	Ahuja AWM 630W		1074 16.12.2019	K.S. Shetty & Co	4,030.00							
		Cordless Desktop Microphone	01 NO										
67	09.01.2020	D-Link CAT 6 Cable	2 Box	4257 09.01.2020	SYS TECH	9,661.02							
		D-Link RJ 45 Connector	2 Box	"	"	1,186.00							
		Cablemaster TP Mastigel Pro	2 NO's	"	"	762.72							
		Sata Data cable	25 NO's	"	"	741.50							
		Adaptor	2 NO's	"	"	338.98							
		Adaptor (Belkin N600v)	3 NO's	"	"	508.47							



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Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Particulars of Stock										Status of the Particulars			I/C Sign (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl No	Date	Description	Received Qty	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept Head Incharge	Damaged Scraped Written of	Balance Stock		
	09.01.2020	SONY 4S Battery with charger	2 NO'S	4257 09.01.2020	SYS TECH	2,288.14				<i>[Signature]</i> 28/1/20			<i>[Signature]</i> 28/1/20 System Admin	
		Screw Drive	5 NO'S	"	"	1,059.30								
		Brush	6 NO'S	"	"	400.80								
68	28.01.2020	GIZMORE Power Adapter 2AG12 Pa602	02 NO'S	4518 28.01.2020	SYS TECH	400.00				<i>[Signature]</i> 28/1/20			<i>[Signature]</i> 28/1/20 System Admin	
69	28.01.2020	EPSON LQ310 Printer	02 NO'S	4471 25.01.2020	SYS TECH	24,400.00				<i>[Signature]</i> 28/1/20			<i>[Signature]</i> 28/1/20 System Admin	
70	31.01.2020	LENOVO DESKTOP V530 I3 Processor 9th Gen 4GB RAM, 1TB HDD	21 NO'S	HOB/19-20/ 2189 31.01.2020	IT HOB	5,32,770.00	5 - years			<i>[Signature]</i> 31/1/20			<i>[Signature]</i> 31/1/20 System Admin	
71	31.01.2020	ATHUJA - TSA2000DP TWO ZONE AMPLIFIER	01 NO	1180 31.01.2020	K.S. CHEPPY CO	12,2190.00				<i>[Signature]</i> 31/1/20			<i>[Signature]</i> 31/1/20 System Admin	



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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

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Particulars of Stock										Status of the Particulars			I/C Sign (Sys.Admin, HOD, Principal & IT Cell)	Remarks
Sl No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
		Ahuja PA WALL												
		SPEAKER SMX-602T	08 NO'S	"	"	39,416.00								
		Ahuja Gm 615 Mic	01 NO	"	"	1,717.00								
		Ahuja Gm B 6c Mic												
		Base Stand	01 NO	"	"	1,302.00								
		Ahuja PA Wireless												
		Mic AWM-70002	01 NO	"	"	4,306.00								
		SM-XR40 HL - Wireless												
		Mic	01 NO	"	"	4,988.00								
		1.5G MM - Cables	100 MTRS	"	"	4,661.00								
		Pvc Pipe / channel												
		Laying.	60 MTRS	"	"	2,542.20								
72.	10.02.2020	Canon Lide-300 Scanner	03 NO'S	1954 10.02.2020	IRN INFOTECH	22,298.46								
73.	11.02.2020	Seagate External Backup plus - 2Tb	01 NO 4757	Sys Tech		5500.00								



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System Admin

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System Admin



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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

Particulars of Stock										Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl No.	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
74	29.02.2020	Tricom HIR-GS-03 SE Gigabit Media Converter	02 No's	Y11920/FB 02.02.2020	YASH INFOTECH	8,835.00				<i>[Signature]</i> 29/2/20			<i>[Signature]</i> 29/2/20 System Admin.	
75	03.03.2020	Dell Usb Mouse Fiber Media Converter	46 No's 04 No's	5051 03.03.2020 »	SYS Tech »	8,965.86 8,813.52				<i>[Signature]</i> 03/3/20			<i>[Signature]</i> 03/3/20 System Admin.	
76	05.03.2020	Live-tech Fan Card Live-tech PCI Vga Card VGA Cable - 15mtr	16 No's 01 No 01 No	5297 05.03.2020 » »	Sys Tech » »	4,745.76 720.33 932.20				<i>[Signature]</i> 05/3/20			<i>[Signature]</i> 05/3/20 System Admin.	
77	19.03.2020	VGA Cable - 3mtr HDMI To VGA Adapten	03 No's 02 No's	11166 19.03.2020 »	Sys Tech »	8,135.58 762.72				<i>[Signature]</i> 19/3/20			<i>[Signature]</i> 19/3/20 System Admin.	
		Logitech Jazen Presentation Remote	01 NO	»	»	1,906.78								

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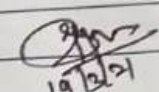
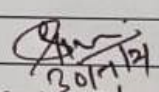
NEHRU GROUP OF INSTITUTIONS

COIMBATORE

MASTER STOCK REGISTER

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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

Particulars of Stock										Status of the Particulars			I/C Sign (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
81	19.03.2021	VGA cable 30 mtr	3 NO's	11165 19.03.2021	SYS TECH	2,135.58							 19/3/21 System Admin	
		HDMI TO VGA Adaptor	2 NO's	"	"	762.72								
		Logitech Laser Presentation remote R-500	01 NO	"	"	1,906.78								
		DLink RJ 45 Connector	01 NO	"	"	593.22								
		DLink Lan Tester	01 NO	"	"	205.08								
		DLink CAT-6 cable	2 NO's	"	"	12,288.14								
82	30.07.2021	D-Link DG48-102AC 24 port 10/100/1000 Gigabit Switch	06 NO's	3412 30.7.2021	SYS TECH	30,000.00							 30/7/21 System Admin	
		DLink RJ 45 Connector	2 Box	"	"	1,101.69								
		D-Link 8 Port Switch	1 NO	"	"	671.97								
		D-Link Cat 6 camera cable 305 mtr	305 mtr	"	"	5,932.20								



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NEHRU GROUP OF INSTITUTIONS

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MASTER STOCK REGISTER

Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

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Particulars of Stock

Status of the Particulars

Sl No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock	I/C Sign. (Sys. Admin, HOD, Principal & IT Cell)	Remarks
83	11.10.2021	NT Jack 100	03 NO'S	TBN 16 07.10.2021	TBN INFOTEK	871.00								
		D-Link CAT.6 Cable	03 Box	"	"	19,704.00								
		LAN RJ45 Connector												
		SPiHer	10 NO'S	"	"	470.00								
		D Link 24 Port Switch	01 NO	"	"	4,407.00								
		D Link 8 Port Switch	04 NO'S	"	"	5,040.00								
		Sandisk 16GB Metal Pendrive	03 NO'S	"	"	1,380.00								
		Crimping Tool	01 NO	"	"	297.00								
84	25.10.2021	2MP IP Camera HIKVISION	16 NO'S	5023 25.10.2021	METRO	88,000.00								
		16CH HIKVISION NVR	01 NO	"	"	16,800.00								
		Hard disk 2TB	01 NO	"	"	7,300.00								
		POE Network Switch												
		TENDA 8 Port	02 NO'S	"	"	12,600.00								



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NEHRU GROUP OF INSTITUTIONS COIMBATORE

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Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Sl. No.	Date	Description	Particulars of Stock							Status of the Particulars			I/C Sign. (Sys. Admin, HOD, Principal & IT Cell)	Remarks
			Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
		Network Switch												
		TENDA 8 Port	01 NO	"	"	1,800.00								
		Accessories and Service		"	"	6,000.00								
		Cabling UTP and Optical Cable	745mts	"	"	48,425.00								
85	24.11.2021	Projector Epson EBEG101	01 NO	412/152/21-22 24.11.2021		35,000.00	2 years			<i>Handwritten signature</i>			<i>Handwritten signature</i> 24/11/21 System Admin.	
86	29.11.2021	COMPUTER'S								<i>Handwritten signature</i>				
		LENOVO THINK CENTRE												
		5th Gen Intel i5		736	Sys		3 years							
		Processor, 8GB RAM, 600GB HDD, 128GB SSD	60 NO'S	29.11.2021	TECH	13,09,800.00								
		Dell Keyboard, Mouse												
		DEM Power cord												



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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

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Particulars of Stock										Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
87	14.12.2021	VGA cable 15mts	2 NO's	8046 & 14.12.2021	SYS TECH	1,864.40								
		USB TO USB cable 5mts	1 NO	"	"	1,906.78								
		Audio Cable 15mts	1 NO	"	"	1,016.95								
		Adaptor 5V 2Amp	3 NO's	"	"	889.83								
		Adaptor 12V 2Amp	3 NO's	"	"	1,144.08								
88	03.01.2022	D-Link 1820-24port Gigabyte Switch	8 NO's	8743 3.01.2022	SYS TECH	1,1864.40								
		D-Link CAT 6 Cable	8 Box	"	"	50,167.52								
		D-Link Gigabyte 8-port Switch	12 NO's	"	"	19,830.48								
		D-Link RJ 45 Connector	4 BOX	"	"	1,524.00								
		NETEX Media Converter	4 NO's	"	"	9,322.04								
		NETEX Sc-Sc SM												
		Duple x Patch Card 3Mts	4 NO's	"	"	2,203.40								



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Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Particulars of Stock										Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl No	Date	Description	Received Qty	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
89	19.01.2022	COMPUTERS								<i>Manoj</i>			<i>Manoj</i> System Admin.	
		Dell 7020 Desktop												
		Dell Monitor, Intel		7275	SYS		3 years							
		15 Processor, 8GB RAM	60 NO'S	19.01.2022	Tech	24,42,600.00								
		256GB HDD,												
		Dell Keyboard and												
		Mouse												
90	03.02.2022	SM XR20C - UHF MIC	01 NO'S	580 03.02.2022	K.S. Shetty C.O.	5,644.00				<i>Manoj</i>			<i>Manoj</i> System Admin.	
91	18.02.2022	EPSON Printer					1 year							
		M2140 [3 in one	01 NO	IBN1024 18.02.2022	PBN DNEOTECH	19,316.00							<i>Manoj</i> 18/2/22 System Admin.	
92	23.02.2022	COMPUTER'S								<i>Manoj</i>				
		Dell 7020 Desktop		7324	SYS	15,34,000.00	3 years.						<i>Manoj</i> 23/2/22 System Admin.	
		Dell Monitor, Intel	40 NO'S	23.02.2022	TECH									
		D5 Processor, 8GB RAM												
		256GB HDD, Dell K.B.												
		Mouse												



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Particulars of Stock										Status of the Particulars			I/C Sign. (Sys.Admin, HOD, Principal & IT Cell)	Remarks
Sl. No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
93	02.03.2022	65" Senses Lite Interactive Intelligent Panel Hk	20 No's	REL/INT/22-23 155 02.03.2022	Resolute Electronics	30,91,600	3 Years			<i>[Signature]</i> 3/3/22			<i>[Signature]</i> 3/3/22 System Admin	
		75" Senses Lite Interactive Intelligent Panel Hk	01 NO	REL/INT/22-23 156 02.03.2022	Resolute Electronics	2,34,800	3 Years							
94	03.03.2022	SM-XR20C-UHF Mic (wireless podium Mic Studio Master)	01 No	580 03.03.2022	K.S. Shetty Co	5,644.00				<i>[Signature]</i> 3/3/22			<i>[Signature]</i> 3/3/22 System Admin	
95	14.03.2022	Projector Viewsonic	01 No	764 14.03.2022	FRN INFOTECH	19,060.00	2 years			<i>[Signature]</i> 14/3/22			<i>[Signature]</i> 14/3/22 System Admin	
96	17.03.2022	2 MP Ip Camera Hikvision	48 No's	0033 17.03.2022	Metro	2,64,000.00				<i>[Signature]</i> 17/3/22			<i>[Signature]</i> 17/3/22 System Admin	
		32 channel NVR Hikvision	01 No		"	29,500.00								
		16 channel NVR Hikvision	01 No		"	19,100.00								



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NEHRU GROUP OF INSTITUTIONS

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Name of the College : NEHRU ARTS AND SCIENCE COLLEGE

Sl. No.	Date	Particulars of Stock						Status of the Particulars			I/C Sign. (Sys. Admin, HOD, Principal & IT Cell)	Remarks
		Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge		
	17.03.2022	Harddisk (HDB)	03 No's	17.03.2022	Metro	21,172.00						
		PoE Switch (8port)	06 No's	"	"	37,800.00						
		OFC Converter	04 No's	"	"	11,200.00						
		Network Switch (8port)	01 No	"	"	1800.00						
		Cabling	1632 mtr	"	"	1,14,210.00						
		Accessories & Service		"	"	16,000.00						
97	23.06.2022	RS45 Jack	03 Box	23.06.2022	Static Systems	1800.00						
		CMOS Battery	100 No's	"	"	800.00						
		Crimping Tool-Dlink	01 No	"	"	850.00						
		Sata Power Cable	20 No's	"	"	100.00						
		Sata Cable	20 No's	"	"	100.00						



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Nehru Arts and Science College (Autonomous)
Nehru Gardens, Thirumalayampalayam,
Coimbatore - 641 105.



NEHRU GROUP OF INSTITUTIONS

COIMBATORE

MASTER STOCK REGISTER

Name of the College : NEHRU ARTS AND SCIENCE COLLEGE Page No 033

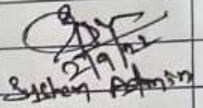
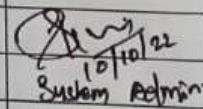
Particulars of Stock										Status of the Particulars			I/C Sign. (Sys Admin, HOD, Principal & IT Cell)	Remarks
Sl. No	Date	Description	Received Qty.	Invoice No. & Date of Receipt	Supplier / Vendor	Amount in Rupees	Warranty Period	Opening Stock Qty.	Cumulative Stock Qty.	Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
98	23.06.2022	ADHITA ARW 400121 Wireless Cokun & Headphone MIC	02 No's	07K 29.06.2022	AVIT System	7,1400.00				23/6/22				
		Liberty Light wall Mount Instable Screen 8x6	02 No's	"	"	9,800.00								
99	05.08.2022	Heat Sink Paste	04 No's	4148 05.08.2022	Sys Tech	254.24				05/8/22				
		Type C to VGA Converter	01 No	"	"	635.59								
		Type C to USB (4port)	01 No	"	"	593.22								
		Type C to HDMI Converter	01 No	"	"	635.59								
		Dlink Switch (8port)	03 No's	"	"	3,1492.21								
		Dlink - 8port Switch	03 No's	"	"	6,255.90								
		24port Switch - Dlink	01 No	"	"	11,779.66								
		Air Blower - (Bosch)	01 No	"	"	2,966.10								



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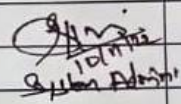
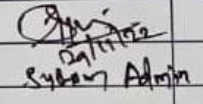


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100	02.09.2022	Cat6 Cable D-Link	4 Box	5112 02.09.2022	Sys Tech	26,400.00				02.09.22				
		RT 45 Jack	2 Box	"	"	982.00								
		Power Adapter-5v	4 No's	"	"	1,188.00								
		Power Adapter-12v	4 No's	"	"	2,880.00								
		Duracell Battery	01 No	"	"	498.44								
		Rechargeable Battery Charger	01 No	"	"	339.00								
		Nt Usb to Miniusb	01 No	"	"	254.00								
		Screw Drivers	03 No's	"	"	600.00								
101	10.10.2022	Epson Eco Tank L3915	01 No	IRN/045 10.10.2022	IRN INFOTECH	12,820.00								
		Epson Ink Bottle Black	02 No's	"	"	508.00								
		Epson Ink Bottle-3color	03 No's	"	"	1,068.00								

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102	18.10.2022	Cat6 Cable D-link	8 Box	IBN/047 18.10.2022	IBN INFOTECH	56,640.00				18.10.22				
		RJ45 Jack	02 no's	"	"	1,800.00								
103	10.11.2022	VGA Cable (15mt)	02 no's	IBN/051 10.11.2022	IBN INFOTECH	2,480.00				10.11.22				
		Crimping Tool	01 no	"	"	960.00								
104	29.11.2022	24 port Switch D-link	04 No's	IBN/056 29.11.2022	IBN INFOTECH	19,168.00				29.11.22				
		Tenda 8 port Switch	03 no's	"	"	2,940.00								
		VGA Splitter	01 No	"	"	620.00								
		Cat6 Cable	04 Box	"	"	25,320.00								
		Zebronic 32' LED TV	01 No	"	"	9,500.00	1 Year							



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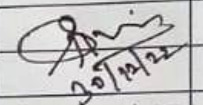
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105	30.12.2022	Cat6 Cable		IBN/60	IBN					20.12.22				
		D-Link	04 Box	30.12.2022	INFOTEC	28,320.00							System Admin.	
		RJ45 Jack D-link	02 Box	"	"	1,200.00								
		VGA Cable-15mtr	01 No	"	"	1,240.00								
		VGA Connector	20 No's	"	"	3,600.00								
		HDMI To VGA	01 No	"	"	480.00								
		Dell Keyboard/Mouse (wireless KM332w)	01 No	"	"	1,589.00								



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