



**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.

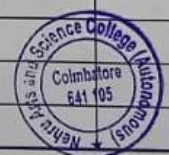


**MASTER STOCK REGISTER**



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
1.	19.07.2012	COMPUTERS Zenith Premium PC H61 Cabinet Dual Core Processor 2GB RAM 500GB HDD Zenith Monitor	6 nos	COM/PC/3 00759 19.07.2012	ZENITH COMPUTER LTD	1,057,140.00	3 years			H. S. / K. S. / 19/07/12				H. S. / K. S. / 19/07/12 System Admin / N. S. / 19/07/12
2	06.08.2012	I Mac [APPLE]	03 No's	1001915586 06.08.2012	I PLANET	2,84,994.50	3 year's			H. S. / K. S. / 6/8/12				H. S. / K. S. / 6/8/12 System Admin
3.	17.10.2012	Projector NEC-M300XG	01 No	1294 17.10.2012	Hansa PVT LTD	56,600.00				H. S. / K. S. / 17/10/12				H. S. / K. S. / 17/10/12 System Admin
4.	20.10.2012	Projector NEC V260	01 No	1295 20.10.2012	Hansa PVT LTD	27,750.00				H. S. / K. S. / 20/10/12				H. S. / K. S. / 20/10/12 System Admin



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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Page No 002

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	
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	8,71,875.00	3 years								 N. Sivalakshmi 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								 N. Sivalakshmi System Admin
7	29.1.2014	Wifi - Belkin	02 No's	29.1.2014	Belance	10,000.00									 Sati Sivalakshmi System Admin
8	03.04.2014	Printer Canon LBP 2900B	14 No's	07 03.04.2014	IBN INFOTECH	1,80,000.00									 N. Sivalakshmi System Admin



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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No. **003**

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		
9	01.09.2014	Projector NEC VE 28164	05 NO'S	1231 01.09.2014	HANSA PVT.LTD	1,10,000.00				[Signature]			[Signature] System Admin	
10	06.05.2015	Printer EPSON L1800, L800	02 NO'S	915 06.05.2015	IBN INFOSIS	46,700.00				[Signature]			[Signature] System Admin	
11	21.09.2015	Printer Canon LRP 2900b	15 NO'S	168 21.09.2015	IBN INFOTECH	1,99,500.00				[Signature]			[Signature] System Admin	
12	25.05.2016	COMPUTER'S Intel Pentium Core 2. duo 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			[Signature]			[Signature] 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. Nimm) 26/5/2016			(Signature) System Admin.
14.	02.06.2016	COMPUTER'S Benq LED 20" Monitor Dell i3 Processor Asus Motherboard 4GB RAM, 1TB HDD Logitech K.B. Mouse Foxin Cabinet	60 NO'S	955 02.06.2016	SY S TECH	14,89,200.00	3 years					(N. Nimm) 26/5/2016			(Signature) System Admin.
15.	14.06.2016	SMART BOARD MI	05 NO'S	TNGS-20976 14.06.2016	YOUNG INDIAN FILMS	1,40,425.00						(N. Nimm) 26/5/2016			(Signature) System Admin.
16.	18.06.2016	Projector Optoma	7 NO'S	231 18.06.2016	IBN INFOTECH	2,52,000.00						(N. Nimm) 26/5/2016			(Signature) System Admin.
17.	11.07.2016	Projector NEC HD digital Camera outdoor Nightmade Full set DVR	2 NO'S 13 NO'S	248 11.07.2016 26.10.2016	IBN INFOTECH Metro Electronics	76,000.00 1,33,150.00						(N. Nimm) 26/5/2016			(Signature) System Admin.





# NEHRU GROUP OF INSTITUTIONS

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# MASTER STOCK REGISTER

Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No **005**

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		
18.	07.11.2016	Printer Hp 1020	10 No's	273 07.11.2016	IBN INFOTECH	1,12,200.00							<i>[Signature]</i> System Admin	
19	08.11.2016	COMPUTERS Intel i3 Processor Intel Motherboard 500GB HDD, 4GB RAM LG Monitor Logitech Keyboard and Mouse Toxin Cabinet					3 years						<i>[Signature]</i> System Admin	
20	01.02.2017	Projector Benqe	01 No	1900 01.02.2017	IN-Sync SOLUTION	21,850.00							<i>[Signature]</i> System Admin	
21	23.02.2017	Printer Datamatrix	10 No's	279 23.02.2017	IBN INFOTECH	1,68,800.00							<i>[Signature]</i> System Admin	



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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Page No **006**

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
22	28.02.2017	COMPUTERS Core i3 Processor 4GB RAM, 500GB HDD Hp Keyboard and Mouse Hp Motherboard Hp Cabinet	15 No's	28.02.2017	MICRO SYSTEMS	4,61,475.00	3 Years						[Signature] 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							[Signature] 07/03/17 System Admin	
23	29.06.2017	Projector Optoma	02 No's	29.06.2017	ES BUBBLINK EYE SOFT	44,600.00							[Signature] 29/6/17 System Admin	
24	18.07.2017	Printer Hp Laser Jet 1020	02 No's	18.07.2017	SYSTECH	19,600.00							[Signature] 18/7/17 System Admin	
25	04.08.2017	Printer Hp Laser Jet 1020	01 No	04.08.2017	SYSTECH	8,305.00							[Signature] 14/8/17 System Admin	
26	09.08.2017	Projector Optoma	03 No's	09.08.2017	ES BUBBLINK EYE SOFT	72,960.00							[Signature] 09/8/17 System Admin	



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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No **009**

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
27.	15.09.2017	Projector Optoma	01 NO	ES/011/2017-8 15.09.2017	EYE SOFT	24,320.00				15.09.17			 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								



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			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
32	01.12.2017	Mercury Mother Board	03 NO'S	2193 01.12.2017	SYS TECH	4,957.62								
		Desktop Ram DDR-2 2-Gib. HYNIX.	03 NO'S	"	"	1,271.19								
		Processor Core 2 Duo	03 NO'S	"	"	2,161.02								
		Zebraonics Cabinet	06 NO'S	"	"	5,593.20								
		Logitech Keyboard	22 NO'S	"	"	8,855.88								
		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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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		
	01.12.2017	AOC 18.5" ₹970SW Monitor	2 NO'S	2193 01.12.2017	SYS TECH	7,796.62				01.12.17			 11/12/17 System Admin	
		Speedy Pci Vga Card	3 NO'S	,, TECH	SYS TECH	2,161.02								
33	05.12.2017	COMPUTERS HP CPU, Monitor	03 NO'S	6324 05.12.2017	MICRO SYSTEMS	93,810.00	3 years.			05.12.17			 5/12/17 System Admin	
34	05.01.2018	Vga Cable - 3mtr	01 No	2776 05-01-2018	SYS TECH	2,118.00				05.01.18			 5/1/2018 System Admin	
		HDMI Cable 3mtr	01 No	,, TECH	,, TECH	5,813.55								
		USB Power Extender	01 No	,, TECH	,, TECH	1,101.89								
		Patch Cable - 3mtr	01 No	,, TECH	,, TECH	1,66.10								
		Hp Pen Drive - 8Gb	02 NO'S	,, TECH	,, TECH	677.96								
35	06.01.2018	Seagate External Backup Plus - 2Tb	01 No	2782 06.01.2018	SYS Tech	6,500.09				06.01.18			 6/1/2018 System Admin	





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			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			
36	11.01.2018	Int RJ45 Connector	3 box	2854 SysTech	SysTech	1,017.00											
		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 Card	02 No's	1670 01.02.2018	I.C. Case	1,300.00											
38	19.02.2018	CMos Battery	2 Box	3295 19.02.2018	Sys Tech	2,206.00											
		VGA Cable - 20mtrs	01 No	"	"	1,228.81											
		HDMI To VGA Cable	02 No's	"	"	1,100.16											
39	20.03.2018	RJ45 Jacks Cats NT	01 Box	3157 20.03.2018	Static Systems	350.00											
40	26.03.2018	D-link - 20Port Gigabyte Switch	01 No	3817 26.03.2018	Sys Tech	1,567.79											
		Dlink - 24Port Gigabyte Switch	01 No	"	"	4,915.25											



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			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				
	26.03.2018	Finalex Cat6 Cable	1 Box	3817 26.03.2018	SYS TECH	4,660.40												
		Sandisk 16GB Pen Drive	04 NO'S	21	21	1,355.92												
		NT RJ45 Jack	02 Box	21	21	678.00												
		H/c Blower	01 No	21	21	720.33												
A1	11.05.2018	D-LINK WIFI	07 NO'S	411 11.05.2018	IBN INFOTECH	26,555.90												
A2	18.07.2018	Printer Epson LX310	01 NO	1672 18.07.2018	SYS TECH	7,118.64												
		D-Link 24 Port	04 NO'S	21	21	17,118.64												
		RJ 45 Connector	4 BOX	21	21	1,355.92												
		Cat 6 Cable Finalex	1 Box	21	21	4,745.76												



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43	28.07.2018	Projector Ben @	15 NO's	18-19/251-031 28.07.2018	SRINIVAS ANDIA FILMS	5,83,693.00												
		SMART BOARD MP	15 NO's	))	))	4,72,502.00												
44	09.08.2018	Cat 6 Cable Finder	1 BOX	1955 09.08.2018	SYS TECH	5,600.00												
45	07.08.2018	VGA Cable - 20Mtr	2 NO's	1998 07.08.2018	SYS TECH	3,000.00												
46	08.08.2018	PA System Material's																
		1. SM-XR40HH Wireless Mic	03 NO's	953 28.08.2018	K.G. Shetty & Co	13,731.00												
		2. SM-XR40HK Wireless Mic	02 NO's	))	))	9,154.00												
		3. Ahuja Awm 630V6 Cordless Desk Top MicroPhone	01 No	))	))	3,284.00												
		4. F P TO 2 Rec Cable 10mtr	04 NO's	))	))	1,018.00												



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	28.08.2018													
5.		Battery	04 No's	953 28.08.2018	K.S. Shetty Co	1,016.00								
6.		Spares	01 No	"	"	314.00								
7.		Fuses (5 AMP)	05 No's	"	"	42.50								
8.		Fuses (2 AMP)	05 No's	"	"	42.50								
9.		AHUJA SPARE	10 No's	"	"	680.00								
10.		XLR Connector	10 No's	"	"	1,060.00								
11.		VGA Splitter 4way	01 No	"	"	381.00								
12.		Connectors	08 No's	"	"	2,102.00								
13.		Targus wireless Presentation Remote	01 No	"	"	2,650.00								
	27.09.2018	DBC - Media Converter	1 pair	71 01.09.2019	Netzone Communicate	3,304.00								

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System Admin



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27/9/18  
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Particulars of Stock

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48	05.09.2018	IMac (Apple) 190198088-383- MNEED2HN/A-27-NCH IMac with Retina 5K Display: 3.8GHz Quad-Core Intel Core i5	02 No's	18-27102876 R-27102877 05.09.2018	PERNET	8,95,104.00	3 years			(Nil) Nil 5/9/2018			[Signature] 5/9/18 System Admin.	
49	05.09.2018	BioMetric Device ESSL X99047D+MF	23 No's	1019 08.09.2018	KADAVY SYSTEMS SOLUTIONS	256473.00				(Nil) Nil 5/9/2018			[Signature] 5/9/18 System Admin.	
50	05.09.2018	COMPUTERS DELL OPTIPLEX 3040MT DELL MONITOR 8GB RAM, 1 TB HDD i3 Processor Dell keyboard, Mouse	150 No's	08/09/2018	DIGITAL TRACK	46,02,000.00	5 years			(Nil) Nil 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 » »	SYS TECH » »	1,355.92 18,983.04 661.02.				(Nil) Nil 5/9/2018			[Signature] 5/9/18 System Admin.	



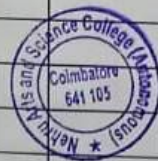
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Particulars of Stock

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52	12.10.2018	Live tech Pc Firewire card	01 No	2971 18.10.2018 Sys Tech	Sys Tech	635.59				Admmn 12/10/18			 12/10/18 System Admin	
		Zotac G17110-2GB 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 Penco	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	02 No's	1648 04.12.2018	IN-sync SOLUTION	79,500.00								
		VGA Moulded Cable Ceiling Mount Power Cord - 15mtr	03 No's	1648 04.12.2018	IN-sync SOLUTION	11,100.00								







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55	05.01.2019	Core-2 duo Processor	21 No's	4095 05.01.2019	Sys Tech	7,118.50							<i>[Signature]</i> 5/1/19 System Admin	
		DDR2 - 2GB RAM	21 No's	"	"	8,098.33								
		Processor Fan	21 No's	"	"	5,339.04								
		Motherboard	21 No's	"	"	39,152.61								
56	11.02.2019	Zebtronics Motherboard	02 No's	4597 11.02.2019	Sys Tech	5,599.22							<i>[Signature]</i> 11/2/19 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							<i>[Signature]</i> 17/6/19 System Admin	
		RJ45 Jack	01 No	"	"	466.10								
		Stech PCI Lan Card	05 No's	"	"	1,059.30								
		Stech VGA Card	05 No's	"	"	3,813.55								



PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, The Malayampalayam,  
Coimbatore - 641 005



Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No 019

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	Status of the Particulars			I/C Sign (Sys Admin, HOD, Principal & IT Cell)	Remarks
										Lab / Dept. Head Incharge	Damaged Scraped Written of	Balance Stock		
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							
59	22.06.2019	Projector Epson	01 No	HUB/19-20/0541 22.06.2019	IT HUB	8,898.31								
60	22.06.2019	HP Scanjet	03 No's	850 10.06.2019	JRN INFOTECH	18,408.00								
61	17.07.2019	COMPUTERS Dell Optiplex 3060 Minitower 8GB Ram, 1TB HDD	02 No's	GST/RESEARCH/DIGITAL 19-20 17.07.2019	TRACK	67,260.00	3 years							
62	26.07.2019	SmartBoard Projector IR Board	39 No's	772 26.07.2019	IN-SYNC SOLUTION	8,37,890.82	1 year							
		Projector Benq	27 No's	"	"	4,95,708.24								



**PRINCIPAL**

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





# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No **021**

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			
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	K.S.	4,030.00											
		Cordless Desktop Microphone	01 NO	16.12.2019	slatty & Co												
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 MasterGel Pro	2 NO'S	»	»	762.72											
		Sata Data cable	25 NO'S	»	»	741.50											
		Adaptors	2 NO'S	»	»	338.98											
		Adaptors (Belkin N6004)	3 NO'S	»	»	508.47											



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



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				
	09.01.2020	SONY 4S Battery with charger.	2 NO'S	4257 09.01.2020	SYS TECH	2,288.14												
		Screw Drive	5 NO'S	"	"	1,059.30												
		Brush	6 NO'S	"	"	400.20												
68	28.01.2020	GIZMORE Power Adaptor 2AG12 Pa602	02 NO'S	4518 28.01.2020	SYS TECH	400.00												
69	28.01.2020	EPSON LQ310 Printer	02 NO'S	14771 25.01.2020	SYS TECH	24,400.00												
70	31.01.2020	LENOVO DESKTOP V530 I3 Processor 4GB 4GB RAM, 1TB HDD	21 NO'S	HOB/19-201 2189 31.01.2020	IT HOB	5,32,770.00	5 - years											
71	31.01.2020	ATHUJA - TKA2000DP TWO ZONE AMPLIFIER	01 NO	1180 31.01.2020	K.S. CHETTY & CO	12,2190.00												



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



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
		Ahuja PA WALL Speaker SMX-602T	08 NOS	"	"	39,416.00								
		Ahuja GMB 15 Mic	01 NO	"	"	1,717.00								
		Ahuja GMB 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 METRS	"	"	4,661.00								
		Pvc Pipe / channel Laying.	60 METRS	"	"	2,542.20								
72	10.02.2020	Canon Lide-300 Scanner	03 Nos	1954 10.02.2020	IRN INFOTECH	22,298.46								
73	11.02.2020	Seagate External Backupplus - 2Tb	01 NO 4757	11.02.2020	Sys Tech	5,600.00								



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10/2/20

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10/2/20  
System Admin

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11/2/20

**PRINCIPAL**

Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thirumalayampalayam

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11/2/20  
System Admin



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			
74	29.02.2020	Tricom HTR-GS-03 SE Gigabit Media Converter	D2 No's	Y11920/FF 02969 29.02.2020	YASH INFOTECH	8,835.00								 5/12/20 System Admin.	
75	03.03.2020	Dell Usb Mouse 7iben Media Converter	H6 No's D4 No's	5051 03.03.2020 »	SYS Tech »	8,965.86 8,813.50								 2/3/20 System Admin.	
76	05.03.2020	Live-tech Fan Card Live-tech PCI Vga Card VGA Cable - 15mtr	16 No's D1 No D1 No	5297 05.03.2020 »	Sys Tech »	4,745.76 720.33 932.20								 5/3/20 System Admin.	
77	19.03.2020	VGA Cable - 3mtr HDMI To VGA Adapten	08 No's D2 No's	11166 19.03.2020 »	Sys Tech »	8,135.58 762.72								 19/3/20 System Admin.	
		Logitech Laser Presentation Remote	D1 No	»	»	1,906.75									



**PRINCIPAL**  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thumalayampalayam,  
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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No 025

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	
	19.08.2020	Dlink RJ45	01 Box	11166 19.08.2020	Sys Tech	593.22									
		Dlink Lan Tester	01 No	"	"	805.08									
		Dlink - Cat6 Cable	2 Box	"	"	12,288.14									
78	02.12.2020	Seagate External Backup plus - 2Tb	01 No	7257 02.12.2020	Sys Tech	5,800.00									
79	10.12.2020	LG External DVD Writter	02 No's	7624 10.12.2020	Sys Tech	3,700.00									
80	18.02.2020	COMPUTERS													
		Dell 7020 Desktop													
		4th gen Intel, I5 Processor, 8GB RAM	180 No's	347 18.02.2020	Sys TECH	45,666.00	3 years								
		256GB SSD, Dell Keyboard, Mouse, OEM Power Cord													



PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
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			
81	19.03.2021	VGA cable 30 mtr	3 NO'S	11165 19.03.2021	SYS TECH	2,135.58								 19/03/21 System Admin	
		HDMI TO VGA Adaptor	2 NO'S	»	»	762.72									
		Logitech Laser Presentation remote R-580	01 NO	»	»	1,906.78									
		DLink RJ 45 Connector	01 NO	»	»	593.22									
		DLink Lan Tester	01 NO	»	»	205.08									
		D Link CAT-6 cable	2 NO'S	»	»	12,288.14									
82	30.07.2021	D-Link DG18-102AC 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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18/8/21

PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thalayampalayam,  
Coimbatore - 641 105

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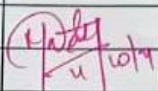
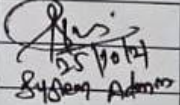



Name of the College: NEHRU ARTS AND SCIENCE COLLEGE

Page No. **027**

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 INFORM	871.00							 11/10/21 System Admin	
		D-Link CAT.6 Cable	03 BOX	»	»	19,704.00				 11/10/21				
		LAN RJ45 Connector Splitter	10 NO'S	»	»	470.00								
		D Link 24 Port Switch	01 NO	»	»	3,407.00								
		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	0023 25.10.2021	METRO	88,000.00							 25/10/21 System Admin	
		16CH HIKVISION NVR	01 NO	»	»	16,800.00				 25/10/21				
		Hard disk 2TB	01 NO	»	»	7,300.00								
		POE Network Switch												
		TENDA 08 PORT	02 NO'S	»	»	12,600.00								



**PRINCIPAL**  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thirumalayampalayam  
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# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Page No. 028

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
		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 EBEG10	01 NO	412/152/21-22 24.11.2021		35,000.00	2 years							
86	29.11.2021	COMPUTER'S LENOVO THINK CENTRE 7th Gen Intel i5 Processor, 8GB RAM, 800GB HDD, 128GB SSD Dell Keyboard, Mouse DEM Power cord	60 NO'S	736 29.11.2021	SYS TECH	13,09,800.00	3 years							



PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thrumalayampalayam,  
Coimbatore - 641 105

*[Handwritten Signatures]*  
24/11/21  
System Admin.  
29/11/21  
System Admin.



# NEHRU GROUP OF INSTITUTIONS

COIMBATORE

# MASTER STOCK REGISTER

Page No **029**

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
87	14.12.2021	VGA cable 15mts	2 NO'S	8046 & 14.12.2021	SYS TECH	1,264.40							<i>[Signature]</i> 14/12/21 System Admin	
		USB TO USB cable 5mtr	1 NO	"	"	1,906.78								
		Audio Cable. 15mts	1 NO	"	"	1,016.95								
		Adaptor 5V 2 Amp	3 NO's	"	"	889.83								
		Adaptor 12V 2 Amp	3 NO's	"	"	1,144.68								
88	03.01.2022	D-Link 1820-24port Gigabyte Switch	8 NO's	8743 3.01.2022	SYS TECH	1,1864.10							<i>[Signature]</i> 3/1/22 System Admin	
		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								



PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thirumalayampalayam,  
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*[Signature]*



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	
89	19.01.2022	COMPUTERS													
		Dell 7020 Desktop													
		Dell Monitor, Intel		7275	SYS			3 years							
		I5 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 CO	5,644.00									
91	18.02.2022	EPSON Printer						1 year							
		M2140 [3 in 1] printer	01 NO	IBN1024 18.02.2022	PBN DNEOPECT	19,316.00									
92	23.02.2022	COMPUTER'S													
		Dell 7020 Desktop		7324	SYS	15,34,000.00		3 years.							
		Dell Monitor, Intel	40 NO'S	23.02.2022	TECH										
		I5 Processor, 8GB RAM													
		256 GB HDD, Dell K.B.													
		Mouse													



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



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
93	02.03.2022	65" Senses Lite Interactive Intelligent Panel Hk	20 No's	261/INT/22/155 02.03.2022	Resolute Electronics	30,91,600	3 Years						[Signature] 14/3/22 System Admin	
		75" Senses Lite Interactive Intelligent Panel Hk	01 No	262/INT/22/156 02.03.2022	Resolute Electronics	2,34,800	3 Years							
94	03.02.2022	SM-XP20C-UHF Mic (wireless podium Mic Studio Master)	01 No	580 03.02.2022	K.S. Study CD	5,644.00							[Signature] 14/3/22 System Admin	
95	14.03.2022	Projector Viewsonic	01 No	764 14.03.2022	FRN INFOTECH	19,060.00	2 years						[Signature] 14/3/22 System Admin	
96	17.03.2022	2 MP IP Camera Hikvision	48 No's	0033 17.03.2022	Meltron	2,64,000.00							[Signature] 17/3/22 System Admin	
		32 Channel NVR Hikvision	01 No	"	"	29,500.00								
		16 Channel NVR Hikvision	01 No	"	"	19,100.00								



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

[Signature]



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	
	17.03.2022	Harddisk (1TB)	03 No's	17.03.2022	Metro	21,672.00									
		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	GST - 19% 23.06.2022	Static Systems	1800.00									
		CMOS Battery	100 No's	"	"	800.00									
		Crimping Tool-Dink	01 No	"	"	850.00									
		Sata Power Cable	20 No's	"	"	100.00									
		Sata Cable	20 No's	"	"	100.00									



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

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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					
98	23.06.2022	ATA AW 40012 Wireless Cokun + Headphone Mic	02 No's	07x 23.06.2022	AVIT System	7,400.00													
		Liberty light coil 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													
		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	"	"	3,432.21													
		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													



PRINCIPAL  
Nehru Arts and Science College (Autonomous)  
Nehru Gardens, Thurumalayampalayam,  
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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	
105	30.12.2022	Cat6 Cable		IBN/60	IBN										
		D-Link	04 Box	30.12.2022	INFOTECH	28,320.00									
		RJ45 Jack D-link	02 Box	>>	>>	1,200.00									
		VGA Cable-15meter	01 No	>>	>>	1,240.00									
		VGA Connector	20 No's	>>	>>	3,600.00									
		HDMI To VGA	01 No	>>	>>	480.00									
		Dell Keyboard & Mouse (wireless KM882W)	01 No	>>	>>	1,589.00									

20/12/22

*[Signature]*  
20/12/22  
System Admin.



**PRINCIPAL**  
Nehru Arts and Science College (Autonomous)  
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