Shanmuganathan Engineering College

Approved by AICTE, Affiliated by

Anna University, Chennai

Department

Of

Civil Engineering

Dead Stock Register

STOCK REGISTER

STRENGTH OF MATERIALS LABORATORY

S.NO	DATE	MODEL No	DESCRIPTION	QUANTITY	RATE	AMOUNT	REMARKS
1.	10.03.25	-	Crucial BX500 SATA SSD	30 Nos		72,457.50	Invoice No: KAARAI/ 24-25/001 DATE: 10-MAR-25
			CGST - 9%			6,521.18	
			SGST - 9%			6,521.18	
			ROUND OFF			0.14	
			TOTAL			85,500.00	

IN WORDS: EIGHTY FIVE THOUSAND FIVE HUNDRED ONLY

LAB INCHARGE HOD/CIVIL PRINCIPAL

19/01/2[illegible]

S. NO	DATE	BILL NO & DATE	DESCRIPTION	QTY	AMOUNT	SUPPLIER ADDRESS	REMARKS
01	24-10-13	114/17-02-14	Extensometer.	01	RS 17995.00	Concord Instruments PVT. LTD.	
02	24-10-13	114/17-02-14	Compressmeter.	01	RS. 20685.00	"	
03	24-10-13	114/17-02-14	Dial Gauge.	01	RS. 5200.00	"	
04	24-10-13	114/17-02-14	Lechatlier Flask	02	RS. 3570.00	"	
05	24-10-13	114/17-02-14	Le Chatlier mould	01	RS. 700.00	"	
06	24-10-13	114/17-02-14	Vicat's Apparatus.	02	RS. 9880.00	"	
07	24-10-13	114/17-02-14	Mortar Cube moulds 70.06 x 70.06 x 70.06	10	RS. 12300.00	"	
			TOTAL	18 Nos	RS. 70,330.00		

Staff Incharge

HOD / CIVIL

Principal

S.NO	DATE	BILL No & DATE	DESCRIPTION	QTY	AMOUNT	SUPPLIER ADDRESS	REMARKS
1.	08/01/15	1019/08/12/14	Hardness Test Specimen				
			(i) Copper - 3kg	1		SRI BALAJI INSTRUME	
			(ii) Hardend Steel - 2.5kg	1	Rs. 3050	-NTS SERVICES	
			(iii) Aluminium	1		COIMBATORE	
			(iv) Un hardend Steel	1			
2.	08/01/15	1020/08/12/14	1/16" Ball Indenter (ROCKWELL)	1	Rs. 980	"	

S. [signature] 08/01/2015
Staff Incharge

[signature] 8/1/15
HoD/CIVIL

[signature]
Principal

STOCK REGISTER

HYDRAULICS ENGINEERING &FLUID MECHANICS AND MACHINERY

S NO	Date	Bill No & Date	Description	Qty	Total amount	Supplier Address	Remarks
			DUI - Deepwell Submersible Pump testing				
10	19.05.05	Bill No: 012 date: 19.5.05	a) Submersible pump	1 set			
			b) Venturimeter with pipe line & Gate valve	1 set	₹ 63,750.00	Divyalakshmi udyog Industries Coimbatore-16	
			c) SS tank & Starter board.	1 set			
			d) Instruction manual & test & Guarantee certificate	1 set			
11	19.05.05		DUI - Gear oil pump test Rig				
		Bill No: 012 date: 19.5.05	a) Gear oil pump with electric motor	1 set			
			b) Pipe line with Gate valve for suitable size	1 set	₹ 34,500.00	Divya lakshmi udyog Industries Coimbatore.	Except Stop watch & Tachometer
			c) SS tank and Measuring tap with drain valve	1 set			
			d) Main switch and starter board	1 set			
			e) Instruction manual and test Guarantee certificate	1 set			
			Sl No. 7 to 11				
			Total Amount	2,13500.00			
			Less discount 35%	76475.00			
				142025.00			
			Add Stainless Steel tank (Rs 10,000/- 5 Nos).	50,000.00			
				192025.00			
			Add TNGST 4%	7681.00			
			Add S.C. ST 5%	384.05			
				200007.05			

Staff incharge HOD Principal

The above laboratory [Fluid Mechanics and Machinery lab] with equipments handed over to Department of Civil Engineering from Mechanical engineering Department on 28-06-2013

15/7/14
HOD/Mech. Engg HOD/Civil Engg Principal

ENVIRONMENTAL ENGINEERING LABORATORY
STOCK REGISTER

S.No	DATE	BILL NO & DATE	DESCRIPTION	QTY	AMOUNT Rs	SUPPLIER ADDRESS	REMARKS
123	31.01.2015	68/14-15	VOLUMETRIC FLASK - W STOPPER - 500 ML	05	1285.75		
124	31.01.2015	68/14-15	VOLUMETRIC FLASK W STOPPER - 250 ML	05	901.88		
125	31.01.2015	68/14-15	IODINE FLASK - 250 ML	05	693.75		
126	31.01.2015	68/14-15	CONICAL FLASK RM 500 ML	04	410.70		
127	31.01.2015	68/14-15	MEASURING CYLINDER - 1000 ML	02	1387.50		
128	31.01.2015	68/14-15	MEASURING CYLINDER - 100 ML	01	173.90		
129	31.01.2015	68/14-15	MEASURING CYLINDER - 10 ML	02	181.30		
130	31.01.2015	68/14-15	MEASURING CYLINDER 250 ML	01	212.65		
131	31.01.2015	68/14-15	TEST TUBE - 25 ML WITH RIM	10	101.75		
132	31.01.2015	68/14-15	TEST TUBE - 15 ML WITH RIM	10	74.00		
133	31.01.2015	68/14-15	DIST UNIT - 72200 15 RIVIERA	01	9546.00		
134	31.01.2015	68/14-15	CONICAL FLASK RM 250 ML	05	370.00		
			TOTAL		3,24,936.26		
			ADD: VAT @ 5%		16,246.81		
			TOTAL		3,41,183.07		
			LESS ADVANCED RECEIVED (Axis bank ch 069540 20/01/15)			1,10,000.00	

Lab Incharge

HOD/CIVIL

Principal

STOCK REGISTER

SURVEYING LABORATORY

INDEX

S. No.	Delivery Date	Model	Description	Qty	Rate/Each	Amount (After Discount)	Remarks
1.	22/05/13	20 m	[illegible] Chains [illegible]	05	Rs. 1500/-	Rs. 6150/-	Invoice No: [illegible] Date: [illegible] Ref No: [illegible] Date: [illegible]
2.	22/05/13	30 m	[illegible] Chains [illegible]	02	Rs. 1900/-	Rs. 3116/-	Lawrence and Mayo (India) Pvt. Ltd. Chennai

Verified
3/1/14

(S. MANIKANDAN)
Lab Incharge

H.O.D. [illegible]

PRINCIPAL

Shanmuganathan Engineering College

Approved by AICTE, Affiliated by

Anna University, Chennai

Department

Of

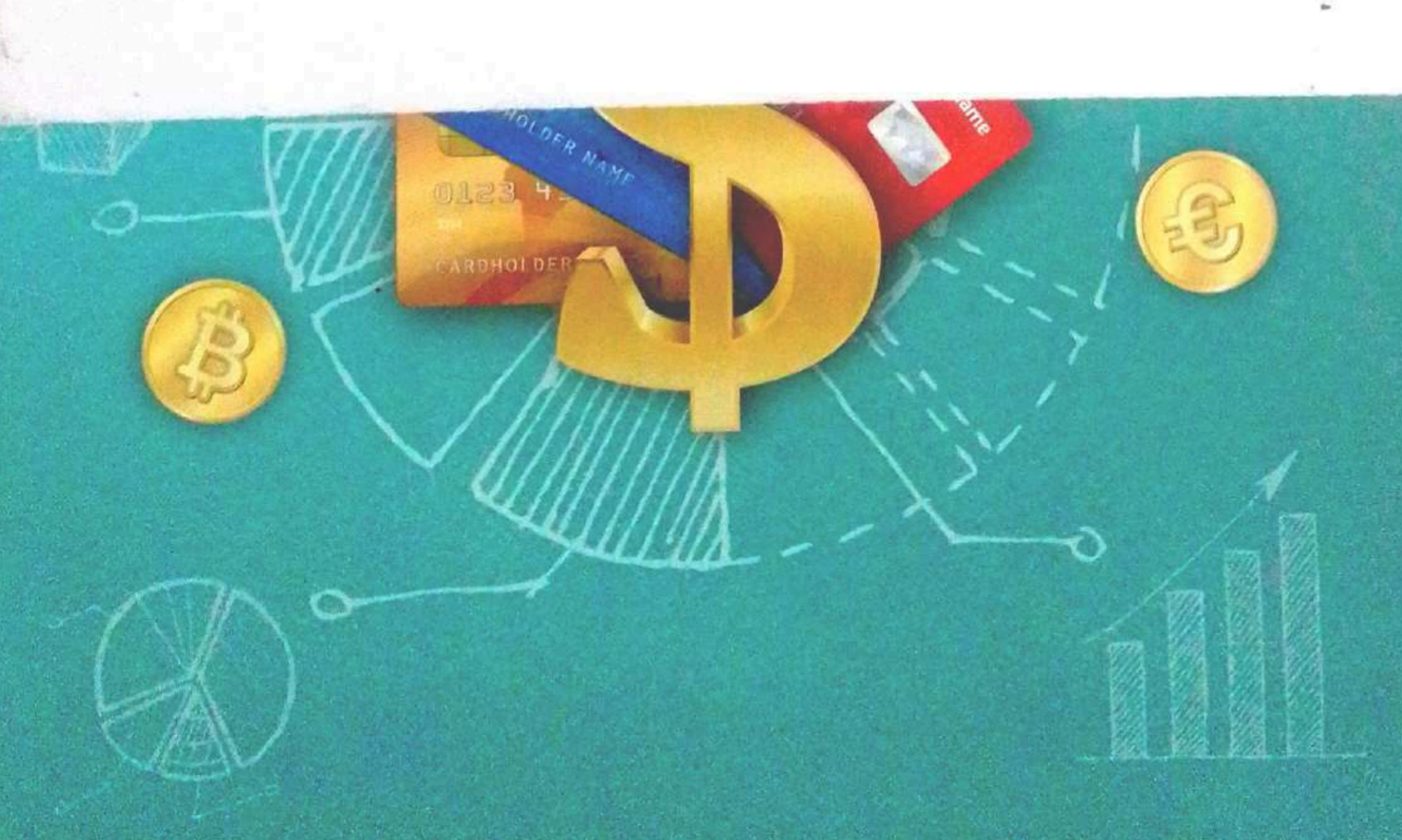
Computer Science and Engineering

Dead Stock Register

ASHOK
notebooks

REGISTER

LAB-III
STOCK REGISTER



4

SUMMARY OF SYSTEMS

S.NO	SYSTEM	TOTAL NO'S	MOUSE	TOTAL NO'S	KEYBOARD	TOTAL NO'S
			HCL	4	HCL	5
			LENOVA	22	DELL	29
	HCL	35	DELL	5	LIVETECH	1
			HP	2		
			ZEBRONICS	2		

OVEALL COUNT:-

updated on 4/6/22

Total Number of Systems : 35 / 34

Total Number of Keyboards : 35 / 34

Total Number of Mouse : 35 / 34

LAB INCHARGE HOD(I.c)CSE PRINCIPAL

25/09/2020

SYSTEM NO : 28

Serial no: C123AE515463

System Name : HCL ME LAPTOP

Processor : Core I3

RAM : 4GB

DVD : DVD WR

Hard disk : 500 GB

Keyboard : 1

Mouse : 1

SERVICING :

SYS: NO	COMPONENT	DATE	PROBLEM	REMARKS	SIGN
28	System	11/7/18	General Service	Service Completed	

TAX INVOICE

Sgk Systems&Services 23/42 6A, Raji Complex College Road Karaikudi 04565-227043 Cell 9841078810 E-Mail :sgksystemskkdi@gmail.com	Invoice No. Sgkkkdi/128	Dated 29-Dec-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shanmuganathan Engineering College** Arasampatti Thirumayam Taluk Pudukottai dt Pin Code-622507	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hcl Me Laptop** *Core I3/4gbddr3/500gb/dvd/15.6"led* *Bt/wlan/lan/webcam2.0mp* *3year Warranty for Only Hardware*	**30 nos**	31,998.00	nos	**9,59,940.00**
2	**Hcl Optical Mouse** *One Year Warranty*	**30 nos**	1.00	nos	**30.00**
3	**Hcl Usb Keyboard** *One Year Warranty*	**30 nos**	1.00	nos	**30.00**
					9,60,000.00
	Outputvat@5%		5	%	**48,000.00**
	Total	**90 nos**			**Rs 10,08,000.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Eight Thousand Only

Company's VAT TIN : 33841403074

Company's CST No. : 898186/dt 22.01.2009

Declaration

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

GK SYSTEMS & SERVICES 23/42, RAAJI Complex College Road, KARAIKUDI

for Sgk Systems&Services

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

23/ Systems&Services 42 6A, Raji Complex College Road Karaikudi 04565-227043 Cell 9841078810 E-Mail :sgksystemskkdi@gmail.com	Invoice No. Sgkkkdi/131	Dated 5-Jan-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shanmuganathan Engineering College Arasampatti Thirumayam Taluk Pudukottai dt Pin Code-622507	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hcl Me Laptop** *CORE I3/4GB/500GB/DVDWR/15.6"LED* *BTAWLAN/LAN/2.0MP WEB CAM* *3YEAR WARRANTY FOR ONLY HARDWARE* *FROM HCL*	5 nos	31,998.00	nos	1,59,990.00
2	**Hcl Optical Mouse** *ONE YEAR WARRANTY*	5 nos	1.00	nos	5.00
3	**Hcl Optical Keyboard** *ONE YEAR WARRANTY*	5 nos	1.00	nos	5.00
					1,60,000.00
	Outputvat@5%		5	%	8,000.00
	Total	15 nos			Rs 1,68,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Only

Company's VAT TIN : 33841403074

Company's CST No. : 898186/dt 22.01.2009

Declaration

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

SGK SYSTEMS & SERVICES 23/42 RAJI Complex College Road KARAIKUDI

for Sgk Systems&Services

Authorised Signatory

This is a Computer Generated Invoice

LAB II
STOCK REGISTER

INDEX

S.No	Table of Contents	Brand Name	page. No.
1.	Overall Summary.		
2.	System Details.	Hp	4,5
3.	COMBO pack- Mouse details. Keyboard details.	Hp	6,7

Total No. of. Systems : 30

Total No. Of Keyboards: 30

Total No. of. Mouse : 30.

R. Preethi
LAB IN-CHARGE
[MRS. R. PREETHI, AP-CSE]

HOD-CSE
[MRS. R. KAVITHA, AP-CSE]

PRINCIPAL
[DR. KL. MUTHURAMU]

Tax Invoice

S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No.9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com	Invoice No. SGK/22-23/308 e-Way Bill No. 5414 7702 2570	Dated **15-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Shanmuganathan Engineering College** Arasampatti Thirumayam Taluk Pudukkottai District. PINCODE:622507 pHONE NO: 04333 - 274 912 MOBIL NO:9841947098 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**HP 250G8/I3-1115G4/8GB /512/DOS/6G9R1PA** ADDITIONAL 2YEAR WARRANTY CAREPACK TOTAL 3YEAR WARRANTY ONLY HARDWARE YOUR PURCHASE ORDER:SEC/CSE/04/2023	8471	**30 NO**	44,136.00	37,403.39	NO		**11,22,101.70**
2	**HP COMBO KEYBOARD**	8471	**30 NO**	350.00	296.61	NO		**8,898.30**
								11,31,000.00
	CGST							**1,01,790.00**
	SGST							**1,01,790.00**
	Total		**60 NO**					**₹ 13,34,580.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Thirty Four Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,31,000.00	9%	1,01,790.00	9%	1,01,790.00	2,03,580.00
Total	**11,31,000.00**		**1,01,790.00**		**1,01,790.00**	**2,03,580.00**

Tax Amount (in words) : **INR Two Lakh Three Thousand Five Hundred Eighty Only**

Company's Bank Details
A/c Holder's Name: **S.G.K SYSTEMS&SERVICES**
Bank Name : **UNION BANK OF INDIA**
A/c No. : **081211011001388**
Branch & IFS Code : **Mylapore & UBIN0803600**
SWIFT Code :

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

For S.G.K. Systems & Services
Proprietor

for S.G.K SYSTEMS&SERVICES

Authorised Signatory

This is a Computer Generated Invoice

SYSTEM 14

Serial NO: CND Q580CHS

Brand Name: Hp

RAM: 8 GB

Hard Disk: 512 GB

Keyboard + Mouse: CNS 2A712464 / HP

11/11/2024 → Moved to CSE department (NAAC WORK)

I. 11/11/24
STAFF IN CHARGE

HOD - CSE

04/01/2025 → Retured to LAB-II

I. 4/1/25
STAFF IN CHARGE

4/1/24
HOD - CSE
(I/C)

LAB -I
STOCK REGISTER

INDEX

Overall Summary

S.No	System	Total No's	Mouse	Total No's	Keyboard	Total No's
1.	Lenova (21-12-21)	~~34~~	Lenova	32 / 26	Lenova	34 / 28
	Zebster	30			hp	04
2.	Samsung	01	Zebronics	02	Microsoft	01
			hp (Replaced)	02		
3.	Fronttech	01	Livetech	01	–	–
			Dell	03.		

updated on 22/12/21 updated on 6/5/22.

Total number of systems : ~~35~~ 32 - 30

Total number of keyboards : ~~35~~ 32 - 30

Total number of mouse : ~~35~~ 32 - 30

LAB INCHARGE HOD[I.C] CSE PRINCIPAL 25/09/2020

S.NO	Table of Contents	PageNo
1.	Overall Summary	1
2	System details	2
3	keyboard details	4
4	Mouse detaids.	5

OVERALL SYSTEM DETAILS

S. No	SYSTEM	TOTAL No's	MOUSE	TOTAL No's	KEYBOARD	TOTAL No's
1.	ThinBook	20	DELL	31	DELL	29
2	~~HP~~/ Zebster	09	LOGITECH	03	LOGITECH	01
3	FRONTTECH	01	HP	05	HP	09
4	DELL	10	LENOVA	01	TVS	01

	20-21	21-22
Total number of Thin Books	- 20	20
Total number of Systems	- 20	13
Total number of keyboards	- 40	30
Total number of mouse	- 40	30

LAB-INCHARGE HOD [I.C]/CSE PRINCIPAL

[illegible]

[illegible] ELEMENTS [illegible] Plaza Ground Floor [illegible] ngapuram Street [illegible] Road - Chennai -600002 [illegible] 91 44 28555800 / Intercom - 7709-7099 E mail Computerelements@gmail Com	[illegible] K-1005 Supplier's Ref. K-1005	Dated 7-Mar-2017 Mode/Terms of Payment 1 Days Other Reference(s)
Buyer Shanmuganathan Engineering College Atasampatti-622507 Thirumayam Taluk Pudokottai Dist	Terms of Delivery thru travels	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Thinbook RDP** *1430A* *RDPTBA140 888 /588 /867 /541 /543* *582 /583 /550 /547 /826* *563 /566 /869/561 /545* *524 /889 /586/803 /885*	**20 Nos**	10,000.00	Nos	**2,00,000.00**
2	**LOGITECH COMBO Kbd + Mouse** *DELL* Logitech Kbd - 02 Logitech Mouse - 03	**10 Nos**	761.90	Nos	7,619.00
					2,07,619.00
	Output Vat @5%		5	%	10,380.95
	ROUNDOFF				0.05
	SARANA Cms 10/03/17 HOD/CSE 10/03/17				
	Total	**30 Nos**			**₹ 2,18,000.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Eighteen Thousand Only

Company's VAT TIN : **33270582428**

Company's CST No. : **CST-874118 - 23/11/2006**

Declaration

Goods once sold will not be takenback or exchanged.All product warranty stands for service only no replacements,which has to be claimed from respective direct service centre only. Burnt/physical damage& connector/cable are not covered under warranty.All materials are sold as only spares components not as an whole assembled systems,unless it is specified as BRANDED COMPUTER.

for COMPUTER ELEMENTS

Authorised Signatory

This is a Computer Generated Invoice

simplified

Tax Invoice

upplier Details :-

STIN	: 37AAFCR6499A1Z4			
AN	: AAFCR6499A	Invoice No	:	BIR 8
IN	: U72200TG2012PTC078372	Invoice Date	:	06-Mar-2019
AME	: RDP Workstations Pvt Ltd	Payment Terms	:	0 Days
DDRESS	: #11-168, Cellar, Meda Mansion, Subhash Road, Anantapur - 515 001, AP, India.			
OBILE NO	: 9849642909			
MAIL ID	: accounts@rdp.in			

etails of Receiver (Billed to) :-

STIN	:
AME	: SHANMUGANATHAN ENGINEERING COLLEGE
DDRESS	: THIRUMAYAM Tk,ARASAMPATTI 622 507
A	: Tamil Nadu
A	: 33
ONTACT NAME	: Mohan Sundaram
OBILE NO	: 09786882070

N	PRODUCT DESCRIPTION	HSN CODE	Value	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
					Rate %	Amt.	Rate %	Amt.	Rate %	Amt.	
	RDP Service Charges *PCBA Replacement*	8471	3700.00	3700.00		.00		.00	18	666.00	4366.00
	RDP Service Charges *PCBA Replacement*	8471	3700.00	3700.00		.00		.00	18	666.00	4366.00
	RDP Service Charges *Service Charge for 2 devices*	8471	593.22	593.22		.00		.00	18	106.78	700.00

	Net Sales	:	7993.22
	CGST	:	0.00
	SGST	:	0.00
al Invoice Value (In Words) :-	**IGST**	:	1438.78
: Thousand Four Hundred and Thirty Two Rupees Only	**Round Of Amount**	:	0.00
	Invoice Total	:	**9432.00**

RDP WORKSTATIONS PVT LTD

ANANTAPUR

Authorized Signature

System Sl. No: 3, 19

Received in good Condition. (working)

S. [signature]

11/3/19

1/1

Shanmuganathan Engineering College

Approved by AICTE, Affiliated by

Anna University, Chennai

Department

Of

Electronics and Communication Engineering

Dead Stock Register

Dead Stock Register –
(Lab-1-Electronic Devices and Circuits Lab.)
(Lab-2-Linear Integrated Circuit Lab.)

MI Measuring Instruments

Electrical & Electronics Lab Providers

"VERBEL" Building, 2/468, Pudhupatti Main Road, Kadachanenthal, Madurai - 625 107.
Tele : 0452 - 2424911. Mobile : 98421 26130, 99943 33341
Website : www.miinstruments.in - E-mail : mimadurai@gamil.com - **GSTIN : 33AHDPB7335H2ZP**

INVOICE / BILL

To

The Principal
SHANMUGANATHAN ENGINEERING COLLEGE
Arasampatti

Pudukottai Dist
GST No. :
Note :

Bill No	:	IN/22-23/090
Date	:	31/03/2023
DC No	:	DC/22-23/090
Date	:	31/03/2023
Customer PO No	:	02
Date	:	07/03/2023

SNo	Description	Rate	Dis %	Qty	Amount
1	100MHZ DIGITAL STORAGE OSCILLOSOCPE with FG Model No : 2D10 Make : HANTEK Serial No : HSN Code : 9030	25,000.0	5.00	1	23,750.00
				Sub Total	**23,750.00**

CGST 9.00% :	**2,137.50**
SGST 9.00% :	**2,137.50**
Net Amount	**28,025.00**

P&F Charge : 0.00 Adjustment : Round off :

Rupees Twenty-eight Thousand Twenty-five Only

For MI MEASURING INSTRUMENTS

MI MEASURING INSTRUMENTS MADURAI

N.R.

BANK DETAILS: A/C NO: **601605500036** IFSC : ICIC0006016 BANK ICICI - KK Nagar, Madurai

①	②	③	④	LIC ⑤	LAB ⑥	⑦	⑧	⑨
1.	5/4/23	100MHZ Digital Storage osilloscope with FG	25,000/-	1	25,000.00	IN/22-23/090	MI Measuring Instruments	ORDERED ON 07/03/2023
		Model No: 2D10		5% DISC	23,750.00		2/468 -	
		Make: HANTEK		CGST 9%	2,137.50		Pudupatti	
		HSN Code: 9030		SGST 9%	2,137.50		main road	
							Kadachanenthal	
			Net Amount		28,025.00		Madurai -	
							625 107.	

Rs. in words: Twenty eight thousand and twenty fine only.

5/4/23
Staff In-charge
[A. YASMIN NIHARA]

5/4/2023
HOD / ECE
Head of the Department
Department of Electronics and Communication Engineering
SHANMUGANATHAN ENGINEERING COLLEGE
ARASAMPATTI - 622507. Pudukkottai Dt

PRINCIPAL
06/04/23.
Principal
Shanmuganathan Engineering College
Arasampatti - 622 507

Dead Stock Register –
(Lab-3-VLSI Lab.)

VLSI LABORATORY

S.No.	ENTRY DATE	MATERIALS NAME	PRICE PER UNIT	No. OF QUANTITY	TOTAL AMOUNT	INVOICE NO.	COMPANY ADDRESS
3.	13.02.2014	Tanner Software Batch : 80-1DCE2 Hiper Simulation (5 user) Consists of S-Edit, W-Edit, T-Spice and Verilog-A L-Edit and DRC (5 user) Consists of L-Edit Base, DRC Std., Interactive DRC, Dev, Gen., SDL Hiper Verify (5 user) Consist of LVS std, Extract std. SPR, Node Highlighting, DXF, Pad Map Parasitic Extraction (1 user) 16 Users @ 10 User Cost (perpetual License) (Service : Information Technology Software Service)	6,81,663.00	1	RS.6,81,663.00	212	TRIDENT TECHLABS PVT. LTD. White House, 2nd floor, 1/18-20, Rani Jhansi Road, New Delhi - 110 055. ph. no. 91-11-23629285, 23629286.

Service Tax (on Assessable Amount 6,81,663.00)		12 %	RS. 81,800.00
Education	Cess	2 %	RS. 1,636.00
Secondary and Higher Education	Cess	1 %	RS. 818.00
	CST	5 %	RS. 34,083.50
TOTAL	COST :		RS. 8,00,000.50

RS. in Words : Rupees Eight Lakh and Fifty paise only

STAFF INCHARGE
K. Balamurugan 20/3/14

HOD - ECE 20/3/14

PRINCIPAL 20/03/14

S.No	DATE	ITEM DESCRIPTION	AMOUNT (PRICE/UNIT)	QTY	TOTAL PRICE	INVOICE NUMBER & DATE	COMPANY ADDRESS	REMARKS
1.	22.05.2023	SPARTAN-6 TRAINER KIT (VPTB-20)	23,400	2	46,800/-	2324010050	VI Microsystems Pvt. Ltd,	
		Includes:				16-May-2023	Perungudi	
		Vi TB-20		SGST 9%	4,212/-		Chennai	
		USB Cable		CGST 9%	4,212/-			
		Pc Power chord						
		CD-R		TOTAL AMOUNT	55,224/-			
		[IN WORDS: FIFTY FIVE THOUSAND TWO HUNDRED AND TWENTY FOUR ONLY]						
2.	22.05.2023	DELL USB MS116 MOUSE	260/-	22	5,720/-			
		Mouse Pad	50/-	22	1,100/-			
				TOTAL	6,820/-			
		[IN WORDS: SIX THOUSAND EIGHT HUNDRED AND TWENTY RUPEES ONLY]						

22/5/2023
STAFF INCHARGE

22/5/2023
HOD-ECE
Head of the Department,
Department of Electronics and Communication Engineering
SHANMUGANATHAN ENGINEERING COLLEGE
ARASAMPATTI - 622507.

PRINCIPAL
Shanmuganathan Engineering College
Arasampatti - 622 507

Vi Microsystems Pvt. Ltd.
WORKS:
Plot No. 75, Electronics Estate, Perungudi,
Chennai - 600 096.,
Phone : 24961842,24961852 Fax :24961536
Email : sales@vimicrosystems.com

Vi Microsystems Pvt Ltd ★ Chennai - 96 ★

Name THE PRINCIPAL
Address SHANMUGANATHAN ENGINEERING COLLEGE
ARASAMPATTI,
PILIVALAM POST,
THIRUMAYAM TK.,
PUDUKOTTAI DIST - 622 507

GSTIN : 33AAACV0909J1ZJ

Our Ref.	: V22/QTN/0481		INVOICE NO	: 2324010050
Our Ref Date	: 04-Jul-2022		DATE	: 16-May-2023
DateOfPreparation	: 16-May-2023 , 12:30 PM		DC. No	: 2324010050
Time & Date of Removal	: 16/05/2023		Dc Date	: 16-May-2023
Mode of Transport	: BY ROAD		PO. No	: -
RG 23A PII/PLA S.No	: -		Po Date	: 01-Mar-2023

NO	ITEM DESCRIPTION	HSN	QTY	RATE	AMOUNT	SGST %	SGST AMT	CGST %	CGST AMT	TOTAL
1	SPARTAN 6 TRAINER KIT (VPTB-20)	9023	2	23,400.00	46.800.00	9.0	4,212.00	9.0	4,212.00	55,224.00
TOTAL			2	23,400.00	46,800.00		4,212.00		4,212.00	55,224.00

Company's Bank Details

Bank Name : Indian Bank
Branch : Anna Salai, Chennai
Account No : 475344917
IFSC Code : IDIB000A089

BASICVALUE	46,800.00
SGST @ 9 %	4,212.00
CGST @ 9 %	4,212.00
SUB TOTAL	55,224.00
TOTAL VALUE	55,224.00

Total Value (In Words)

Fifty Five Thousands Two Hundred Twenty Four only

Certificate that the particulars given above true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Subject to chennai Jurisdiction.

for Vi Microsystems Pvt. Ltd.

Vi Microsystems Private Limited Plot No.75, Electronics Estate, Perungudi, Pin: 600 096 ★ Chennai ★

E.& O.E. Checked Authorised Signatory

RETEAIL INVOICE / CASH MEMO / BILL

TRIDENT TECHLABS PVT.LTD. White House, IInd Floor, 1/18-20, Rani Jhansi Road, New Delhi-110 055 Ph. No. 91-11-23629285,23629286, Fax 91-11-23629287 Regd. Office : - A-19, Saraswati Garden, New Delhi - 110015 E-Mail :accounts@tridenttechlabs.com	Invoice No. **212/2013-14**	Dated **10-Mar-2014**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shanmuganathan Engineering College** Thirumayam Taluk, Pudukkottai Distt. Arasampati	Buyer's Order No. **NIL**	Dated **13-Feb-2014**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Tanner Software (Shanmuganathan)** *Batch : **80-1DCE2*** *Hiper Simulation (5 User)* *Consists of S-Edit, W-Edit, T-Spice &* *Verilog -A* . *L-Edit & DRC (5 User)* *Consit of L-Edit Base, DRC Std., Interactive DRC,* *Dev, Gen., SDL* . *Hiper Verify (5 User)* *Consist of LVS Std., Extract Std. SPR,* *Node Highlighting, DXF, Pad Map* . *Parasitic Extraction (1 User)* . *16 User @ 10 User Cost* *(Perpetual License)* *(Service : Information Technology Software Service)*	**1 Nos.** 1 Nos.	6,81,663.00	Nos.	**6,81,663.00**
	Service Tax (On Assessable Amount 6,81,663.00)		12	%	**81,800.00**
	Education Cess		2	%	**1,636.00**
	Secondary and Higher Education Cess		1	%	**818.00**

continued ...

This is a Computer Generated Invoice

VERIFIED & CERTIFIED

20/03/14

Shanmuganathan Engineering College

Approved by AICTE, Affiliated by

Anna University, Chennai

Department

of

Electrical and Electronics Engineering

Dead Stock Register

1. Power Electronics Laboratory
2. Electrical Machines Laboratory

S. NO	DATE	INVOICE NO.	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT	COMPANY ADDRESS	HOD
01.	02.01.26	KAARAI/ 25-26/161	HIKVISION SATA SSD 512	14 NOS.	5,237.29	NOS.	73,322.06	KAARAI COMPUTERS	
								No-20, Sri Umayal Complex	
02.	02.01.26	KAARAI/ 25-26/161	LAPTOP Adapter (HP630 Compatible)	5 NOS.	576.27	NOS.	2,881.35	Colleage Road,	2/1/26 HOD/EEE
								Karaikudi - 630001	
03.	02.01.26	KAARAI/ 25-26/161	DELL USB KEYBOARD	6 NOS.	491.53	NOS.	2,949.18	Mobile - 9047711314	
								9841947098	
04.	02.01.26	KAARAI/ 25-26/161	DELL MOUSE	17 NOS.	228.81	NOS.	3,889.77	Email - KaaraiComputers@gmail.com	
							83,042.36		
			OUTPUT CGST				7,473.82		
			OUTPUT SGST				7,473.82		
			Total Amount	42 NOS.		Rs.	97,990.00		

Principal

S.NO	DATE	INVOICE NO.	DESCRIPTION OF GOODS	QUANTITY	RATE	PER	AMOUNT	COMPANY ADDRESS	HOD
01.	03.01.26	KAARAI/ 25-26/163	HIKVISION SATA SSD 512	16 NOS.	5,237.29	NOS.	83,796.64	KAARAI COMPUTERS	
								No.20, Sri Umayal Complex	20/1/26
			OUTPUT CGST				7,541.70	Collegge Road,	
			OUTPUT SGST				7,541.70	Karaikudi - 630001	
								Mobile: 9047771314	
			Less: Round OFF				(-) 0.04	9841947098	
								Email: KaaraiComputers@gmail.com	
			Total Amount	16 NOS.		RS.	98,880.00		

Principal

Date: 01/03/2023

To

PRIME TECH INSTRUMENTSS,
No: 9, 2nd Street, Saravana Nagar, Poonamallee,
Chennai 600 056.

Sir,

Sub: Supply of lab equipment's for Electrical Department– Purchase order placed- reg

Ref: Your quotation dated 28/02/2023

We are pleased to place order the equipment's with reference to your quotation cited above. You are requested to supply the Capacitor Bank, Trainer Kits and Wattmeter as given in the schedule of order enclosed.

Terms and Conditions:

1	Price	:	The mentioned price in the schedule of order is inclusive of all taxes, duties if any, packing and forwarding, installation and testing
2	Warranty	:	One year from the date of successful commissioning
3	Payment	:	After delivery and successful commissioning
4	Delivery	:	At our site within 2-4 weeks from the date of this order
5	Others	:	Test certificates, guarantee certificates and manuals for trainer kit should be given at the time of delivery

The above mentioned equipment's, terms and conditions should be strictly adhered to the schedule of order. Deviation in any form leads to cancellation of this order.

Thank you,

Yours faithfully,

1/3/23

Principal

(Dr. KL. Muthuramu)

Encl: Schedule of order

SCHEDULE OF ORDER FOR

PRIME TECH INSTRUMENTSS, Chennai-600 056

Item No.	Name of the Equipment	Unit cost in Rupees	Quantity	Cost in Rupees
1	Capacitor bank 230V/1KVR	12900.00	1	12900.00
2	Step down chopper trainer kit	6600.00	1	6600.00
3	Step up chopper trainer kit	6600.00	1	6600.00
4	Buck converter kit	6500.00	1	6500.00
5	Buck -Boost converter kit	8700.00	1	8700.00
6	Boost converter kit	6600.00	1	6600.00
7	Wattmeter UPF	3300.00	2	6600.00
8	SCR – 6 Amps	27	10	270.00
9	TRIAC – 6 Amps	24	10	240.00
10	IGBT – 10 Amps	72	10	720.00
11	MOSFET – 10 Amps	78	10	780.00
			Total	56,510.00
			GST	10,172.00
			Net Amount	66,682.00

(Rupees Sixty Six Thousand Six hundred Eighty Two Only)

1/3/23

Principal

(Dr. KL. Muthuramu)

INVOICE

PRIME TECH INSTRUMENTSS

No.9, 2nd Street, Saravana nagar,
Poonamallee, Chennai – 600 056.
Ph: 044-32457433, Cell: 9841415127.
E-mail: primetek16@gmail.com

P.O.No.: 77/23/A6 dt. 08/03/2023

Invoice No:	293/2023-24
Date :	16/05/2023
Delivery Mode	By person

To,
The Principal,
Shanmuganathan Engineering college,
Arasampatti, Pudukottai – 622607.

S. No.	PARTICULARS OF GOODS	Qty	RATE / UNIT (Rs.)	TOTAL AMOUNT(Rs.)
1.	Capacitor bank 230V/1KVR	1	12900.00	12900.00
2.	Step down chopper Trainer kit	1	6600.00	6600.00
3.	Step up chopper Trtainer kit	1	6600.00	6600.00
4.	Buck converter kit	1	6500.00	6500.00
5.	Buck boost converter kit ×	1	8700.00	8700.00
6.	Boost converter kit	1	6600.00	6600.00
7.	Watt meter UPF	2	3300.00	6600.00
8.	SCR 6Amps	10	27.00	270.00
9.	TRIAC 6Amps	10	24.00	240.00
10.	IGBT 10Amps not supplied.	10	72.00	720.00
11.	MOSFET 10Amps	10	78.00	780.00
	Total amount			**56510.00**
	GST 18%			**10172.00**
	Grand total Amount			**66682.00**

Rupees in words:
Sixty six thousands six hundred and eighty two only

For **PRIMETECH INSTRUMENTSS**

Authorized Signatory

Received the above materials in good condition
Quantity verified and found correct.
Customer's Signature with Seal.

17/5/23

It was pleasure doing business with you. Thank you!!!

GSTIN No. : 33CTKPS1791M1Z0

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods
3. Bill not paid within 30 days, will bear interest @ 24% P.A.
4. Subject to Chennai Jurisdiction.

STOCK REGISTER
POWER ELECTRONICS

Step down chopper Trainer kit.

Sl.No	Date	Name of the Material	Qty	Rate/unit	Total Amount	Invoice No.	Company Address	Staff Incharge	HOD
1.	17/5/23	Step down chopper trainer kit	01	6600.00	6600.00	293	Prime tech Instruments 2nd street, Saravana nagar, poonamallee Chennai-600056		[illegible]

STOCK REGISTER
ELECTRICAL MACHINES

S.NO	DATE	NAME OF THE ITEM	QTY	RATE/UNIT	TOTAL AMOUNT	CONTACT ADDRESS	REMARKS HOD / PRINCIPAL
1.	24.02.2016	SYSTEMS Non Contact type Tachometer Digital	05	1990.00	9950.00	Megatech Scientific Instruments, 70, Rajunaidu Street, Sivanandha Colony, Coimbatore - 641012	Invoice No: 91 dated: 24.02.2016
				TOTAL	9950.00		
				Discount@15%	1492.50		
					8457.50		
				Add VAT@5%	422.88		
				TOTAL	8880.00		01/03/16

S.NO	DATE	NAME OF THE ITEM	QTY	RATE/UNIT	TOTAL AMOUNT	CONTACT ADDRESS	REMARKS
1.	18.5.23	Capacitor Bank	01	12,900	12,900	Prime Tech Instruments 9, 2nd street, Ponnamallee, chennai - 600 056	Invoice No. 293/2023-24 dated: 16/05/23
2.	"	Wattmeter (UPF)	02	3,300	6,600	"	"
				Total.	19,500		
				GST(18%)	3,510		
				Grand Total	23,010		

Shanmuganathan Engineering College

Approved by AICTE, Affiliated by

Anna University, Chennai

Department

of

Mechanical Engineering

Dead Stock Register – (Computer Aided Design Laboratory)

URL : www.shanmuganathanengg.in

SHANMUGANATHAN ENGINEERING COLLEGE

Affiliated to Anna University - Chennai
(Accredited by NAAC & ISO 9001 : 2015 Certified Institution)
ARASAMPATTI - 622 507
PUDUKKOTTAI (District)

Ref.No: SEC/MECH/02/2023 **Date: 26.06.2023**

To

SGK Systems & Services,
(Sales, Service AMC & Networking),
Chennai.
9444073194.

Sir,

Sub: Purchase of Monitor, Keyboard & Mouse and UPS for Mechanical Engineering Department - Order placed reg.

Ref: Your quotation date: 26.06.2023

With references to the above we are pleased to place order to your concern for supply of items. You are requested to supply to the college at the earliest (with effect from 26.06.2023).

S.No	Description	Rate	Quantity	Net. Amount
1.	Hp 20 inch Monitor	6,950	1	6,950
2.	Hp Keyboard & Mouse	850	1	850
3.	1000VA Numeric UPS	5,800	1	5,800
	Total amount (Rs.)			13,600

The item may be supplied as early as possible. Kindly acknowledge the receipt of this order and its acceptance.

Thank you

SHANMUGANATHAN ENGINEERING COLLEGE
ARASAMPATTI-622 507.
THIRUMAYAM TALUK.

PRINCIPAL 26/6/23
Shanmuganathan
Engineering College
Arasampatti - 622 507

URL : www.shanmuganathanengg.in

SHANMUGANATHAN ENGINEERING COLLEGE

Affiliated to Anna University - Chennai
(ISO 9001 : 2008 Certified Institution, Accredited by NAAC)
ARASAMPATTI - 622 507
PUDUKOTTAI (District)

Ref.No: SEC/MECH/01/2023

Date: 02.03.2023

To

SGK Systems & Services,
Sales, Service AMC & Networking,
Chennai.
9444073194.

Sir,

Sub: Purchase of Printer for Mechanical Engineering department - Order placed reg.
Ref: Your quotation date: 28.02.2023

With references to the above we are pleased to place order to your concern for supply of item. You are requested to supply to the college at the earliest (with effect from 28.02.2023).

S.No	Description	Rate	Quantity	Net. Amount
1.	Cannon Pixam G1010 Single function Ink Tank Colour Printer	8500	1	8500

The item may be supplied as early as possible. Kindly acknowledge the receipt of this order and its acceptance.

Thank you

2/3/23

PRINCIPAL
Shanmuganathan
Engineering College
Arasampatti - 622 507.

SHANMUGANATHAN ENGINEERING COLLEGE
ARASAMPATTI-622 507.
THIRUMAYAM TALUK.
PUDUKKOTTAI DISTRICT.

Bill of Supply

KAARAI COMPUTERS
23/46 6A, Raji Complex
College Road, Karaikudi
Pin Code-630002
9047711314
MSME:TN21D0002137
E-Mail : kaaraicomputers@gmail.com

Buyer
Shanmuganathan Engineering College
Arasampatti, Tamil Nadu 622507
PUDUKOTTAI DIST

Invoice No. **Kkdi/33**	Dated **4-Jul-2023**
Delivery Note	Mode/Terms of Payment **Mech Dept**
Supplior's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Hp V20-19.5" Monitor** *S/no:3CQ2391FR5*	**1 nos**	6,950.00	nos	**6,950.00**
2	**HP WIRED KEYBOARD MOUSE**	**1 nos**	850.00	nos	**850.00**
3	**NUMERIC 1000VA UPS** *442205508699*	**1 nos**	5,800.00	nos	**5,800.00**
	Total	**3 nos**			**₹ 13,600.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Six Hundred Only

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **135311100001389**
Branch & IFS Code : **Karaikudi & UBIN0813532**

Declaration
1.warranty direct manufature warranty only

Customer's Seal and Signature

for KAARAI COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

S.G.K SYSTEMS&SERVICES Door No.3, 1st Floor No.158 Lake View Road, Westmambalam Chennai-600033 Cell No.9841078810 GSTIN/UIN: 33AILPG3943R1ZR State Name : Tamil Nadu, Code : 33 E-Mail : sgksystems@gmail.com	Invoice No. SGK/22-23/293	Dated 24-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Shanmuganathan Engineering College** Arasampatti Thirumayam Taluk Pudukkottai District. pin code: 622507 Conduct No:9894807239 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cannon G1010 Printer** *Mech Deportment* *One Year Warranty Direct Cannon Warranty* *Asper Cannon Treams*	8443	**1 NO**	8,500.00	7,203.39	NO		**7,203.39**
	CGST							648.31
	SGST							648.31
	Less : ***ROUNDOFF***							(-)0.01
	Total		**1 NO**					**₹ 8,500.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	7,203.39	9%	648.31	9%	648.31	1,296.62
Total	**7,203.39**		**648.31**		**648.31**	**1,296.62**

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Two paise Only**

Company's Bank Details
A/c Holder's Name: **S.G.K SYSTEMS&SERVICES**
Bank Name : **UNION BANK OF INDIA**
A/c No. : **081211011001388**
Branch & IFS Code : **Mylapore & UBIN0803600**
SWIFT Code :

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

For S.G.K. Systems & Services
Proprietor

for S.G.K SYSTEMS&SERVICES
Authorised Signatory

This is a Computer Generated Invoice

Sl No	Date	Bill No/Invoice Date	Description	Quantity	Rate (Rs) Amount	Supplier's Address	Remarks
1	24-03-23	SGK/22-23/293 24-03-23	Cannon G1010 Printer	1 No	7,203.39	SGK Systems & Services D.No 3, 1st floor NO 158 Lake View Rd Chennai - 33 cell: 9841078810	
			C GST		648.31		
			S GST		648.31		
			Round off		(-0.01)		
			TOTAL		8,500.00		
			[INR Eight thousand Five HUNDRED only]				
2	4-7-23	KKdi/33 4-7-23	HP V20 - 19.5" monitor S/no : 3CQ2391FRS	1 no	6950.00		
3	4-7-23	Kkdi/33 4-7-23	HP WIRED KEYBOARD MOUSE	1 no	850.00		
4	4-7-23	Kkdi/33 4-7-23	NUMERIC 1000VA UPS 4422055 08699	1 no	5800.00		
			TOTAL		13,600.00		
			[INR Thirteen thousand Sixhundred only]				

Staff Incharge   H.O.D/MECH 7/7/2023   PRINCIPAL

Sl No	Date	Bill No/Invoice Date	Description	Qty	Rate	Amount Rs	Ps	Supplier's Address	Remarks
1	23-07-08	No 127	HP Compaq Commercial PC Dx 2450 Core 2 Duo CPU 1GB DDR Ram/ 160GB HDD/ Key Board/ Mouse/ 17" TFT monitor warranty (3y/1y/1y)	28	29250	8,19,000	00	SGK Systems & Services 23/42, SA Tan Complex, College Road Karaikudi-1 Ph 570327	
2			DX 2450 Core 2 Duo CPU (2.4 GHz) 1GB DDR Ram/ 160GB HDD/ Key Board/ mouse/ 17" TFT/ warranty (3y/1y/1y)	2 30 nos	29250	58,500	00		
			Sub Total			8,77,500	00		
			Grand Total						
			Less Advance			35100	00		
			Total			9,12,600	00		

STAFF IN-CHARGE   HOD/MECH   PRINCIPAL 7/1/09

Sl No	Date	Bill No/Invoice Date	Description	Qty	Rate	Amount Rs	Ps	Supplier's Address	Remarks
3	21.08.08	44	Helios Mate 10KVA/180V DC online UPS System and SMF Batteries 26AH 30no's (Quanta make)	1 sets	126,054.00	1,26,054	00	HBL Power Solutions Limited No 1, 1st Line St Chennai. Ph 24717821	
			TOTAL.			1,26,054	00		
			Excise Duty 14%			17,647	56		
			Education Cess 2%			352	95		
			Secondary & Higher Education cess 1%			176	48		
			Grand Total			1,44,230	99		
			VAT TAX @ 4%			5769	24		
			Round off			- 0	23		
			Total			1,50,000	00		

STAFF IN-CHARGE   HOD/MECH   PRINCIPAL

Sl.No.	Date	Bill No. & Invoice date	Description	Quantity	Rate (Rs.)	Supplier address	Remarks
1.	22-09-09	[illegible] /2009-10 17-09-2009.	Solid edge classic bundle Unigraphics NX cam Express	30 15	Rs. 2,88,462.00	[illegible] Pvt. Ltd. [illegible], 5th floor, [illegible] Avenue [illegible] Chennai-600 [illegible] Tel 24219253/42170757. Fax. 24285552 [illegible]	
			Add: VAT @ 4%.		Rs. 11,538.00		
			Total		Rs. 3,00,000.00		
		Staff Incharge		H.O.D/Mech.		Director/Principal	
1.	07-11-2012	Invoice No: 054	CNC Slant Bed Lathe Controlled (Model XL: TURN) WITH FANUC EMULATED KEY BOARD.	01 NO	Rs. 7,25,000.00	MTAB ENGINEERS PVT LTD T. Nagar Chennai 600017 Tel.no: 044-24340786/ 24348590.	
2			TOOLING PACKAGE FOR XL TURN	01 NO			
			TOTAL VALUE (Including Duties & Taxes)				
		Invoice No 0122/07-11-2012			6,82,832.00		
		Trading Inv 087/07-11-2012			42,168.00		
					7,25,000.00		
	(Rupees seven lakh Twenty five thousand only)						
		Staff Incharge	H.O.D. (MECHANICAL ENG)			PRINCIPAL	

Dead Stock Register – (Computer Aided Manufacturing Laboratory)

SNO	DATE	BILL NO/ DATE	DESCRIPTION	QTY	AMOUNT Rs.	SUPPLIER'S ADDRESS	REMARKS
1	26.06.2008	Invoice no 100. 07.07.2008	MILL CNC BENCH MILLING MACHINE NON ATC with Std. Equipments. MODEL : XL MTRL Machine No : 299	1 No		MTAB ENGINEERS P. LTD Admn. office 17/1, Thanikachalam Road T.Nagar. Chennai. 600 017. Telephone nos. 24340738/24348590 Fax no : 044-24337655	
			TOTAL PRICE		550000 . 00		
			DEDUCTION u/s 1		55000 . 00		
			PACKING CHARGES		5000 . 00		
			Total value		500000 . 00		
			B.E.D. 16 %		80000 . 00		
			CESS 2 %		1600 . 00		
			SHE CESS 1 %		800 . 00		
			Total Taxable value		5,82,400 . 00		
			CST / VAT RATE 12.5 %		72,800 . 00		
			Insurance		2,621 . 00		
			GROSS VALUE		6,57,821 . 00		

(Rupees Six lakh fifty seven thousand eight and Twenty one only)

STAFF INCHARGE
RAJESH

HOD/MECH

PRINCIPAL

— continue —

Sl.no.	Date	Bill no & Invoice date	Description	Quantity	Rate (Rs.)	Supplier address	Remarks
1	29.09.09	CIN/[illegible]/2009-10 17.09.2009	Solid edge Classic bundle Unigraphics NX cam Express	30 15	Rs. 2,88,462.00	[illegible] Pvt. Ltd. [illegible] 5th floor, [illegible] Avenue [illegible] Chennai - 600 [illegible] Tel 24219353/42170757. Fax. 24285552 [illegible]	
			Add: VAT @ 4%.		Rs. 11,538.00		
			Total		Rs. 3,00,000.00		

Staff Incharge 19/11/09

H.O.D/Mech 19/11/09

Director/Principal 19/11/09

1	07.11.2012	Invoice No: 054	CNC SLANT Bed LATHE Controlled (Model XL: TURN) WITH FANUC EMULATED KEY BOARD.	01 No	Rs. 7,25,000 . 00	MTAB ENGINEERS PVT Ltd T. Nagar Chennai 600 017 Tel.no. 044-24340738/ 24348590.	
2			TOOLING PACKAGE FOR XL TURN	01 No			
			TOTAL VALUE (Including Duties & taxes)				
		Invoice no 022/07.11.2012			6,82,832 . 00		
		Trading Inv 007/06.11.2012			42,168 . 00		
					7,25,000 . 00		

(Rupees seven lakh Twenty five thousand only)

Staff Incharge 11/12/12

H.O.D (MECHANICAL ENGG) 12/12/2012

PRINCIPAL 12/12

Dead Stock Register – (Manufacturing Laboratory)

SL No	DATE	BILL NO INVOICE NO	DESCRIPTION	Qty	RATE	PER	AMOUNT	PER	COMPANY ADDRESS	REMARKS
39	16.12.2014	22825	"MASTER" MODEL "NAMRATA" PRECISION							
			UNIVERSAL CYLINDRICAL GRINDING M/C							
			WITH STANDARD ACCESSORIES						MACHINE TOOLS	
			ELECTRIC MOTORS ELECTRIC PANEL						TRADERS	
			BOX, BELTS, COOLANT PUMP FITTED						(Madras)	
			ON TANK, GRINDING WHEEL,						"Kalyani House"	
			GRINDING WHEEL FLANGE, ATTACHED						# 91 (New # 54)	
			WITH THE MACHINE DRESSING						Amenian street	
			ATTACHMENT, DEAD CENTRE TWO						chennai - 600001	
			MODEL : UC-150 MANUAL OPERATED	1 No	155000.00	EACH	155000.00		(INDIA)	
			110 MM TUBE CHUCK WITH FLANGE	1 No	3000.00	EACH	3000.00		ph 044-	
40	16.12.2014	22825	INDIAN MAKE "MASTER" MODEL						25236431,	
			"SOLAR" (GUJARAT MAKE)						25241417,	
			MOTORISED MODEL V-BELT DRIVEN						25211711,	
			CENTRELESS GRINDER, SUPPLIED						25220485, 25211733	
			WITH STANDARD ACCESSORIES						FAX 91-44-25220786	
			SUCH AS ONE WORK BLADE, 3HP						Email	
			MOTOR, 1HP FLANGE MOTOR, COOLANT						info@mtt1970.com	
			PUMP WITH TANK, DIAMOND	1 No	225000.00	EACH	225000.00		website:	
			DRESSERS, DRESSING ATTACHMENT,				383000.00		www.mtt1970.com	
			V. BELT, ELECTRIC PANEL BOARD						www.mtt.net.in	
			GRINDING WHEEL AND CONTROL							
			WHEEL							
			MODEL: SL-50 CAPACITY : 50MM							
			LESS 7% DISCOUNT				26810.00			
			TOTAL RS				356190.00			
			Packing charges							
			VAT	% 5% VAT			17809.50			
			C.S.T							
			Insurance							
			Fwd Freg chgs							
			GRAND TOTAL				373999.50			

(Rs Three lakhs seventy three thousands nine hundred ninety nine and fifty paise only)

Staff Incharge

P.C.I.T.B. HOD/MECH

PRINCIPAL

SL No	DATE	BILL NO INVOICE NO	DESCRIPTION	Qty	RATE	PER	AMOUNT	PER	Company ADDRESS	Remarks
41	5.2.2015	22851	"MASTER" MOTORISED PRECISION							
			TOOL AND CUTTER GRINDER. The machine							
			IS capable of SHARPENING The wide						MACHINE TOOL	
			Range of High speed and carbide						Traders (Madras)	
			tipped tool, cylindrical cutters,						Kalyan house	
			Angle cutters, convex, concave cutters						# 91 (New # 54)	
			End mills & Slot Drills with						Amenian street	
			Standard Accessories & electricals						Chennai - 600001	
			Size 8"	1 No	80,000.00	Each	80,000.00			
			Universal vice	1 No	12,000.00	Each	12000.00			
			Three way magnetic chuck 12"x6"	1 No	8000.00	Each	8000.00			
			Milling vice 4"	1 No	6000.00	Each	6000.00			
						Each	56000.00			
42	5.2.2015	22851	Tool Maker's Microscope.	1 No	56,000.00		162000.00			
							11340.00			
			Less 7% Dis Count.				1,50,660.00			
					5% VAT		7533.00			
			Grand Total				1,58193.00			

(Rs one lakhs fifty eight thousand, hundred and ninety three only)

Staff Incharge

P.C.I.T.B. HOD/MECH

PRINCIPAL

Dead Stock Register – (Thermal Engineering Laboratory)

SL NO	DATE	BILL NO/ DATE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs P	SUPPLIER ADDRESS	REMARKS
1	Invoice No 153 DT 21-01-08	21-01-08	Thermal Conductivity apparatus (2 slab Guarded hot plate)	1 No	24,500/-	24500 00	Consolidated Equipment Services Chennai	
2			Stefan Boltzman apparatus	1 No	24,000/-	24,000 00	47 A. Souri Street, Alandur. CHENNAI 600016	
3			Lagged pipe apparatus	1 No	24,500/-	24500 00		
4			Heat Transfer by forced convection apparatus	1 No	28,000/-	28000 00	"	
5			Natural convection apparatus	1 No	24,000/-	24,000 00	Ph: 22313093, 30913239. CHENNAI	
6			Apparatus for determination of Emmisivity	1 No	24,000/-	24,000 00	"	
7			Apparatus for measurement of heat transfer through pin-Fin	1 No	28,500/-	28,500 00	"	
8			Single stage Air Compressor test rig with 2H.P Kirloskar motor	1 No	38,500/-	38,500 00	"	
9			Vapour Compression Refrigeration test rig	1 No	65,000/-	65,000 00	"	
10			Vapour Compression Air Condition test rig	1 No	95,000/-	95,000 00	"	
			TOTAL			3,75,500 00		
			DISCOUNT @ 10%			37,550 00		
			Sub Total			3,37,950 00		
			Vat @ 4%			13,518 00		
			Grand Total			3,51,468 00		

[Rupees Three lakhs fifty one thousand four hundred and sixty eight only]

STAFF I/C
(LOUIE FRANCIS.T)

H.O.D
(M.ARUNA)

PRINCIPAL

SL NO	INVOICE NO.	DATE	DESCRIPTION	Quantity	Unit Price	Amount	Supplier Address
1.	CES/Q/0023/HT/18	22.02.2008	Heat Transfer through Composite walls	1	Rs. 38,000	Rs. 38,000	
2.	"	"	Thermal Conductivity of insulating Powder	1	Rs. 35,000	Rs. 35,000	CONSOLIDATED ENGINEERING SERVICES 47-A, Souri street, Alandur, Chennai - 600 016
3.	"	"	Fluidised Bed cooling Tower	1	Rs. 40,000	Rs. 40,000	
					Total :	Rs. 1,15,000	Ph: 9840387903, 2231 3093 Email: s_consolidated@Yahoo.co.in

Staff Incharge

HOD/Mech

PRINCIPAL

Dead Stock Register – (Dynamics Laboratory)

S.NO.	DATE	BILL NO / DATE	DESCRIPTION	QTY	AMOUNT	SUPPLIERS ADDRESS	REMARKS
1.	03-10-07	P/033 03-10-07	CAM & FOLLOWER SETUP	1	18750	ROYAL SUPPLY, No.5, II CROSS ST, I MAIN ROAD, S.V.S. NAGAR, VALASARAVAKKAM, CHENNAI-27 PH: 044-24865017	
2.	03-10-07	P/033 03-10-07	MOTORISED GYROSCOPE APPARATUS SETUP	1	17450	"	
3.	03-10-07	P/033 03-10-07	GOVERNORS (WATT, PORTER, PROELL, HARTNELL)	1	20500	"	
4.	03-10-07	P/033 03-10-07	WHIRLING OF SHAFT APPARATUS	1	25000	"	
5.	03-10-07	P/033 03-10-07	VIBRATION TABLE SETUP	1	110000	"	
6.	03-10-07	P/033 03-10-07	VIBRATION TEST FACILITIES (VIB-LAB)	1 set	80000	"	
7.	03-10-07	P/033 03-10-07	VARIOUS MECHANISM MODEL	1 set	9500	"	
8.	03-10-07	P/033 03-10-07	UNIVERSAL JOINTS	1 set	9500	"	
9.	03-10-07	P/033 03-10-07	GEAR TRAIN MODELS	1 set	9500	"	
10.	03-10-07	P/033 03-10-07	TOOTHED GEAR TRAIN MODELS	1 set	9500	"	
			BASIC VALUE		309500		
			DISCOUNT 20%		61900		
			SUB TOTAL		247600		
			VAT/SALES TAX @ 4%		9904		
			TRANSIT INSURANCE 1.5%		3714		
			TOTAL BILL		261218		

BILL NO.: P/033: TWO LAKHS SIXTY ONE THOUSAND TWO HUNDRED AND EIGHTEEN

STAFF IN CHARGE — HOD/MECH 10/10/07 — PRINCIPAL 11/10/07

S.NO	DATE	BILL NO/ DATE	DESCRIPTION	QTY	AMOUNT (Rs)	SUPPLIERS ADDRESS	REMARKS
1.	12/03/2018	038/06. 12/03/2018	TURN-TABLE APPARATUS	01	29,000	SUBITEK 9/10, Ragavendra Nagar, Near Sathya Nagar, B.K.Pudur, Kuniyamuthur, Coimbatore	Received in good condition.
2.	12/03/2018	038/06. 12/03/2018	DYNAMIC BALANCING MACHINE	01	28,500	-do-	Received in good condition.
			Total		57,500		
			Discount @10%		5750		
			Sub total		51,750		
			CGST @ 09%.		4657.5		
			SGST @ 09%.		4657.5		
			TRANSPORT		5000		
			GRAND TOTAL		66,065		

STAFF INCHARGE — HOD/MECH — PRINCIPAL