



SHRI NEHRU MAHA VIDYALAYA COLLEGE OF ARTS AND SCIENCE (SNMV)

(Affiliated to Bharathiar University, Coimbatore, Re-accredited with "A" Grade by NAAC)
Shri Gambhirmal Bafna Nagar, Malumachampatti, Coimbatore - 641 050. Tamil Nadu, India.



COMPUTER DETAILS

S.NO	LOCATION	NAME OF THE LAB	TOTAL SYSTEMS
1	COMPUTER LAB I	C LAB	59
2	COMPUTER LAB II	ORACLE LAB	60
3	COMPUTER LAB III	VB LAB	60
4	COMPUTER LAB IV	LINUX LAB	60
5	COMPUTER LAB V	JAVA LAB	61
6	COMPUTER LAB VI	C++ LAB	60
7	COMPUTER LAB VII	CASE TOOLS AND LANGUAGE LAB	64
8	COMPUTER LAB VIII	MULTI MEDIA LAB	86
9	COMPUTER LAB IX	PYTHON LAB	86
10	CLASS ROOM TEACHING		25
11	LIBRARY		11
12	DEPARTMENT SYSTEMS		30
13	BROWSING CENTRES		10
14	OFFICE AND OTHERS		98
	TOTAL		770

COMPUTER DETAILS

S.no	Description	No. of Items
1	Number of Labs	9
2	Number of Servers	7
3	Laptops	64
4	Desktops	699
5	Total Number of Systems	770



SHRI NEHRU MAHA VIDYALAYA COLLEGE OF ARTS AND SCIENCE (SNMV)




(Affiliated to Bharathiar University, Coimbatore, Re-accredited with "A" Grade by NAAC)
Shri Gambhirmal Bafna Nagar, Malumachampatti, Coimbatore - 641 050. Tamil Nadu, India.

PURCHASE BILLS OF COMPUTERS 2022-2023

ARD SYSTEMS 63, Arunachalam Road West, R.S. Puram Coimbatore - 641002 GSTIN/UIN: 33BDPA8254P1ZH State Name: Tamil Nadu, Code: 33 Contact : 8754016031, 9954736746 E-Mail : ardsystemsco@gmail.com www.ardsystems.in		Invoice No. ARD308 e-Way Bill No. 571472025250 Dated 2-Mar-23 Delivery Note Mode/Terms of Payment 3 Days Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery							
Consignee (Ship to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33									
Buyer (Bill to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33									
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Dec. %	Amount	
1	ATX Cabinet Turbo Mini Fingers 3 Years Warranty SMPS Only	84733099	18 %	230 Nos	1,800.00	1,525.42	Nos	3,50,846.60	
2	Processor Core i5 10400F 2.9Ghz Intel 3 Years Warranty	84733010	18 %	100 Nos	8,700.00	7,372.88	Nos	7,37,288.00	
3	Graphic Card Nforce G210 1 GB Nexttron 3 Years Warranty	84733092	18 %	230 Nos	1,650.01	1,398.31	Nos	3,21,611.30	
4	Motherboard H510M-E Prime Asus 3 Years Warranty	8473	18 %	230 Nos	6,000.01	5,084.75	Nos	11,69,492.50	
								25,79,238.40	
								2,32,131.46	
								2,32,131.46	
								(-0.32)	
Total								790 Nos	₹ 30,43,501.00
Amount Chargeable (in words)								INR Thirty Lakh Forty Three Thousand Five Hundred One Only	
E & O.E									
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount	
84733099	3,50,846.60	9%	31,576.19	9%	31,576.19	9%	63,152.38		
84733010	7,37,288.00	9%	66,355.92	9%	66,355.92	9%	1,32,711.84		
84733092	3,21,611.30	9%	28,945.02	9%	28,945.02	9%	57,890.04		
8473	11,69,492.50	9%	1,05,254.33	9%	1,05,254.33	9%	2,10,508.66		
Total			25,79,238.40		2,32,131.46		2,32,131.46	4,64,262.92	
Tax Amount (in words) : INR Four Lakh Sixty Four Thousand Two Hundred Sixty Two and Ninety Two paise Only									
Company's PAN : BBDPA8254P		Company's Bank Details							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Indusind Bank Ltd A/c No. : 250004735746 Branch & IFS Code : Saibaba Colony & INDB0000840							
Customer's Seal and Signature		Prepared by _____ Verified by _____							
for ARD SYSTEMS Authorised Signatory									
SUBJECT TO COIMBATORE JURISDICTION This is a Computer Generated Invoice									

Tax Invoice (ORIGINAL FOR RECIPIENT)

	ARD SYSTEMS 63, Arunachalam Road West, R.S.Puram Coimbatore - 641002 GSTIN/UIN: 33BDDPA8254P1ZH State Name : Tamil Nadu, Code : 33 Contact : 8754016031, 9994735746 E-Mail : ardsystems@ard.com www.ardsystems.in	Invoice No. ARD348 e-Way Bill No. 501480663691 Dated 24-Mar-23	Delivery Note Mode/Terms of Payment 3 Days
	Consignee (Ship to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33	Reference No. & Date. Other References	Buyer's Order No. Dated
Buyer (Bill to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33	Dispatched through Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Monitor 18.5" D1918H Dell <i>Serial Number attached</i>	85285200	18 %	230 Nos	6,600.00	5,593.22	Nos	12,86,440.60
	SGST							1,15,779.65
	CGST							1,15,779.65
	Round Off							0.10
Total								₹ 15,18,000.00

E. & O.E

Amount Chargeable (in words)
INR Fifteen Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85285200	12,86,440.60	9%	1,15,779.65	9%	1,15,779.65	2,31,559.30
Total	12,86,440.60		1,15,779.65		1,15,779.65	2,31,559.30

Tax Amount (in words) : **INR Two Lakh Thirty One Thousand Five Hundred Fifty Nine and Thirty paise Only**

Company's PAN : BDDPA8254P Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Indusind Bank Ltd A/c No. : 250004735746 Branch & IFS Code : Saibaba Colony & INDB0000840
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Customer's Seal and Signature	for ARD SYSTEMS
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Prepared by	Verified by	Authorised Signatory
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SUBJECT TO COIMBATORE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE Grande, Chinnasamy Road, Siddhapudur, Coimbatore- 641 044 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@wls.net.in Buyer (Bill to) SNMV COLLEGE OF ARTS & SCIENCE Shri Gambhirmal Bafna Nagar, Malumachampatti, Coimbatore- 641 050	Invoice No.	Dated
	WLS145/23-24	1-Apr-23
	Reference No. & Date.	Mode/Terms of Payment
		Immediate
	Buyer's Order No.	Other References
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	


Particulars	GST Rate	Amount
Internet Bandwidth Charges 20 Mbps Internet Bandwidth Charges FROM 01-04-2023 TO 30-06-2023	18 %	20,338.00
	CGST	1,830.42
	SGST	1,830.42
Round Off		0.16

Amount Chargeable (in words) Total **23,999.00 ₹**
E. & O.E


Twenty Three Thousand Nine Hundred Ninety Nine Indian Rupees Only

Company's Bank Details
 A/c Holder's Name : **WIRELINE SOLUTION INDIA PVT LTD**
 Bank Name : **Axis Bank**
 A/c No. : **911030047441558**
 Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**

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


 Authorized Signatory

This is a Computer Generated Invoice

 ARD SYSTEMS 83, Anunachalam Road West, R. S. Puram Coimbatore - 641002 GSTIN/UIN: 33BBDP8254P1ZH State Name : Tamil Nadu, Code : 33 Contact : 8754018031, 9994735748 E-Mail : ardsystems@ard.com www.ardsystems.in		Invoice No. : ARD311 Delivery Note : 661474340819 Dated : 8-Mar-23						
Consignee (Ship to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33		Mode/Terms of Payment 3 Days Other References						
Buyer (Bill to) SNMV College of Arts and Science Shri Gambhirmal Bafna nagar, Malumichampatti, Coimbatore - 641050 State Name : Tamil Nadu, Code : 33		Buyer's Order No. : Dated Dispatch Doc No. : Delivery Note Date Dispatched through : Destination Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Keyboard Usb Dell 3 years warranty	8471	18 %	230 Nos	430.00	364.41	Nos	83,814.30
2	Mouse USB Dell 3 years warranty	84716060	18 %	230 Nos	220.00	186.44	Nos	42,881.20
3	Processor Core I5 10400F 2.9Ghz Intel 3 Years Warranty	84733010	18 %	130 Nos	8,700.00	7,372.88	Nos	9,58,474.40
4	SSD EX900 NVMe M.2 250GB (2YY43AA) HP 3 years warranty	85235100	18 %	230 Nos	1,850.00	1,567.80	Nos	3,60,594.00
	Ram 8GB DDR4 2666 (CB8GU2666) Crucial 3 years warranty	84733099	18 %	230 Nos	1,350.00	1,144.07	Nos	2,63,136.10
								17,08,900.00
								SGST CGST Round Off
	Less :							1,53,801.01 1,53,801.01 (-3.02)
				Total	1,050 Nos			₹ 20,16,499.00
Amount Chargeable (in words)								INR Twenty Lakh Sixteen Thousand Four Hundred Ninety Nine Only
								E. & O.E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
8471	83,814.30	9%	7,543.29	9%	7,543.29	15,086.58		
84716060	42,881.20	9%	3,859.31	9%	3,859.31	7,718.62		
84733010	9,58,474.40	9%	86,262.70	9%	86,262.70	1,72,525.40		
85235100	3,60,594.00	9%	32,453.46	9%	32,453.46	64,906.92		
84733099	2,63,136.10	9%	23,682.25	9%	23,682.25	47,364.50		
	Total		1,53,801.01		1,53,801.01	3,07,602.02		
Tax Amount (in words) : INR Three Lakh Seven Thousand Six Hundred Two and Two paise Only								
Company's PAN : BBDP8254P				Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : Indusind Bank Ltd				
				A/c No. : 250004735748				
Customer's Seal and Signature				Branch & IFS Code : Saibaba Colony & INDB0000840				
				for ARD SYSTEMS				

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ARD SYSTEMS
144/5, 1 St Floor, Classic Tower,
T.K. Street,
Coimbatore - 641001
GSTIN/UIN: 33BBDPA8254P1ZH
State Name : Tamil Nadu, Code : 33
Contact : 04224203226,9994735746
E-Mail : ardsystemscoe@gmail.com
www.ardsystems.in

Invoice No. ARD078	Dated 4-Jul-22
Delivery Note	Mode/Terms of Payment 3 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
SNMV College of Arts and Science
Coimbatore
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SNMV College of Arts and Science
Coimbatore
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Laptop 15S-FQ2627TU HP 5CD2161Z70 5CD2161Z6T	84713010	18 %	2 Nos	39,300.00	33,305.08	Nos		66,610.16
2	LAPTOP BACK BAG HP	420212	18 %	2 Nos	1,000.00	847.46	Nos		1,694.92
									68,305.08
SGST									6,147.45
CGST									6,147.45
Round Off									0.02

Amount Chargeable (in words) **Total 4 Nos ₹ 80,600.00**
INR Eighty Thousand Six Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	66,610.16	9%	5,994.91	9%	5,994.91	11,989.82
420212	1,694.92	9%	152.54	9%	152.54	305.08
Total	68,305.08		6,147.45		6,147.45	12,294.90

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Ninety Four and Ninety paise Only**

Company's PAN : **BBDPA8254P**

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

Company's Bank Details
Bank Name : **Indusind Bank Ltd**
A/c No. : **250004735746**
Branch & IFS Code : **Saibaba Colony & INDB0000840**

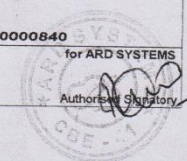
Customer's Seal and Signature

Signature
05/07/22

Prepared by _____ Verified by _____

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice




2021-2022

Tax Invoice (ORIGINAL FOR RECIPIENT)


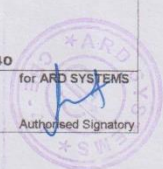
<p>Dev Computers 2021-2022 623/E, Shri Lucky Bhavan 100 Feet Road Gandhipuram Coimbatore-641012 Phone: 0422-4372331 GSTIN/UIN: 33AUKPK6090L1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : dev_computers1@yahoo.co.in</p> <p>Buyer Shri Gambhirmal Bafna Nagar Malumachampatti Coimbatore-641050 Phone: 2610894-2610895 State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 011/22-23</td> <td>Dated 6-Apr-2022</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 15 DAYS</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. CWA/SNMV/047/2021-22</td> <td>Dated 29-Mar-2022</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 011/22-23	Dated 6-Apr-2022	Delivery Note	Mode/Terms of Payment 15 DAYS	Supplier's Ref.	Other Reference(s)	Buyer's Order No. CWA/SNMV/047/2021-22	Dated 29-Mar-2022	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 011/22-23	Dated 6-Apr-2022														
Delivery Note	Mode/Terms of Payment 15 DAYS														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No. CWA/SNMV/047/2021-22	Dated 29-Mar-2022														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i5 Processor 10th Gen 10400 Processor S/n: U2JN871505011 S/n: U1HH327400861 S/n: U1CG121702009 S/n: U1CG121702388 S/n: U1XY643201876 S/n: U1XY643201360	84733010	6 No	12,500.00	No		75,000.00
2	Asus Motherboard H510 H510ME S/N: Mbm0cs009578fkc S/N: Mbm0cs009579zp4 S/N: M7m0cs00d068cu8 S/N: M7m0cs00d069x94 S/N: M7m0cs00d0717d2 S/N: M7m0cs00d070rf5	84733020	6 No	4,703.39	No		28,220.34
3	RAM 8GB DDR4 Desktop EVM S/n: 202201015207 S/n: 202201005594 S/n: 202201005592 S/n: 202201005568 S/n: 202201015479 S/n: 202201015302	84733030	6 No	1,991.53	No		11,949.18
4	Seagate 1TB Hard Disk Drive S/n: ZN1VLK5F S/n: ZN1VLJX- S/n: ZN1VLJYF S/n: ZN1VLOFN S/n: ZN1TYSCH S/n: ZN1VLK2N	87717020	6 No	2,500.00	No		15,000.00
5	Dell Keyboard USB	84716040	6 No	402.54	No		2,415.24
6	Dell Mouse USB	84716060	6 No	190.67	No		1,144.02
7	Mercury Cabinet With SMPS	84733099	6 No	1,355.93	No		8,135.58
8	AOC 18.5" LED Monitor VGA+HDMI AOCWDB2N0750427, AOCWDB2N0750516 AOCWDB2N0750511, AOCWDB2N0750512 AOCWDB2N0750428, AOCWDB2N0750422	8528	6 No	7,076.27	No		42,457.62
							1,84,321.98
						OUTPUT 9% CGST	16,588.98
						OUTPUT 9% SGST	16,588.98

continued ...



This is a Computer Generated Invoice

Tax Invoice										(TRIPLICATE FOR SUPPLIER)			
 ARD SYSTEMS 144/5, 1 St Floor, Classic Tower, T. K. Street, Coimbatore - 641001 GSTIN/UIN: 33BDDPA8254P1ZH State Name : Tamil Nadu, Code : 33 Contact : 04224203226,9994735746 E-Mail : ardsystemacbe@gmail.com www.ardsystems.in					Invoice No. ARD117		Dated 20-Aug-21		Delivery Note Mode/Terms of Payment				
Consignee (Ship to) SNMV College of Arts and Science Coimbatore State Name : Tamil Nadu, Code : 33					Reference No. & Date.		Other References		Buyer's Order No.		Dated		
Buyer (Bill to) SNMV College of Arts and Science Coimbatore State Name : Tamil Nadu, Code : 33					Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination		
					Terms of Delivery								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount				
1	SERVER T40 Xeon 2224G Dell 2HRS853 Xeon 2224G Server,16gb Ddr4 1TB Harddisk 300watts Power Supply Mini Tower 3 Years Direct Warranty	8471	18 %	1 Nos	54,870.00	46,500.00	Nos		46,500.00				
2	Hard Disk 1TB Backup Plus Seagate NAB6335B	847170	18 %	1 Nos	4,130.00	3,500.00	Nos		3,500.00				
									50,000.00				
									SGST	4,500.00			
									CGST	4,500.00			
Total										2 Nos			₹ 59,000.00
Amount Chargeable (in words)										<i>E. & O.E</i>			
INR Fifty Nine Thousand Only													
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount						
8471		46,500.00	9%	4,185.00	9%	4,185.00	8,370.00						
847170		3,500.00	9%	315.00	9%	315.00	630.00						
Total		50,000.00		4,500.00		4,500.00	9,000.00						
Tax Amount (in words) : INR Nine Thousand Only													
Company's PAN : BDDPA8254P					Company's Bank Details								
Declaration					Bank Name : Indusind Bank Ltd								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					A/c No. : 250004735746								
Customer's Seal and Signature					Branch & IFS Code: Saibaba Colony & INDB0000840								
					Prepared by _____ Verified by _____								
					 for ARD SYSTEMS Authorised Signatory								
SUBJECT TO COIMBATORE JURISDICTION													
This is a Computer Generated Invoice													

2019-2020

Tax Invoice (Page 5) (ORIGINAL FOR RECIPIENT)

ARD SYSTEMS
20/15-A, 2nd Street, Tatabad,
Sivananda Colony,
Coimbatore - 641012
GSTIN/UIN: 33BDDPA8254P1Z11
State Name: Tamil Nadu, Code: 33
Contact: 994735746, 8056309903
E-Mail: ardsystems@ard.com

Consignee
Coimbatore Welfare Association DDU-GKY
SNMV College of Arts and Science, Shri
gambhirnath bafna nagar, Malumachampatti, Coimbatore - 641050
PAN/IT No
State Name: Tamil Nadu, Code: 33
Buyer (if other than consignee)
Coimbatore Welfare Association DDU-GKY
25, Robertson Road, RS
Puram, Coimbatore - 641 002.
PAN/IT No
State Name: Tamil Nadu, Code: 33

Invoice No. **ARD388**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **3-Jan-2020**
Mode/Terms of Payment
1 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
5	Graphics Card 2 GB DDR3 Zotec	84733030	18 %	35.00 No	2,372.88	No	83,050.80
	N194100019999						
	N193800021497						
	N194100019997						
	N193800029984						
	N194100019998						
	N194100020000						
	N194100019995						
	N193800029992						
	N193800029993						
	N194100019987						
	N194100019986						
	N193800021308						
	N193800021307						
	N194100019991						
	N194100019992						
	N193800021499						
	N194100019981						
	N194100019982						
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	N194100019993						
	N193800029981						
	N193800021498						
	N193800029987						
	N193800029992						
	N193800029991						
	N193700019723						
	N194100019990						
	N194100019458						
	N194100019459						
6	ATX Cabinet with SMPS MERCURY	84733099	18 %	35.00 No	889.83	No	31,144.05
7	Monitor 18.5" LED HDMI LG 19M38HB-P BTRHDMI	85285200	18 %	35.00 No	3,813.56	No	1,33,474.60
8	Keyboard and Mouse Mk200 Usb Logitech	84716040	18 %	35.00 No	677.97	No	23,728.95
	SGST						8,77,965.90
	CGST						79,016.92
	Round Off						79,016.92
							0.26
Amount Chargeable (in words)		Total		280.00 No			₹ 10,36,000.00
INR Ten Lakh Thirty Six Thousand Only							F & O E

Company's PAN: **BDDPA8254P**

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

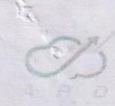
Customer's Seal and Signature: _____

Company's Bank Details:
Bank Name: **Indusind Bank Ltd**
A/c No: **250004735746**
Branch & IF S Code: **Saibaba Colony & INDB0000840**

Prepared by: _____ Verified by: _____
SUBJECT TO COIMBATORE JURISDICTION

for ARD SYSTEMS
Authorized Signatory

Tax Invoice(Page 4) (ORIGINAL FOR RECIPIENT)



ARD SYSTEMS
20/15-A, 2nd Street Tatabad,
Sivananda Colony,
Coimbatore - 641012
GSTIN/UIN: 33BBDPAB254P1Z11
State Name : Tamil Nadu, Code : 33
Contact : 91994735716, 8056309903
E-Mail : ardsystemscoe@gmail.com

Consignee
Coimbatore Welfare Association DDU-GKY
SNMV College of Arts and Science, Shri
gambhirmal bafna nagar, Malumechampatti, Coimbatore - 641050
PAN/IT No
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Coimbatore Welfare Association DDU-GKY
26, Robertson Road, RS
Puram, Coimbatore - 641 002
PAN/IT No
State Name : Tamil Nadu, Code : 33


Invoice No. **ARD388**
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated
3-Jan-2020
Mode/Terms of Payment
1 Days
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
4	Ram 8GB DDR4 ADATA Desktop	8473	18 %	35.00 No	1,949.15	No	68,220.25
	7J3400019779						
	7J3400011154						
	7J3400010776						
	7J3400010751						
	7J3400010784						
	7J3400016049						
	7J3400015282						
	7J3400013918						
	7J3400011185						
	7J3400018582						
	7J3400018592						
	7J3400018125						
	7J3400015363						
	7J3400011547						
	7J3400018231						
	7J3400019808						
	7J3400015601						
	7J3400016390						
	7J3400011187						
	7J3400019725						
	7J3400011549						
	7J3400016528						
	7J3400019016						
	7J3400010432						
	7J3400015368						
	7J3400010226						
	7J3400010698						
	7J3400015377						
	7J3400015379						
	7J3400019705						
	7J3400019709						
	7J3400011522						
	7J3400018232						
	7J3400018256						
	7J3400011450						

continued

SUBJECT TO COIMBATORE JURISDICTION
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARD SYSTEMS
20/15-A, 2nd Street Tatabad,
Sivananda Colony,
Coimbatore - 641012
GSTIN/UIN 33BDDPA8254P1Z11
State Name Tamil Nadu, Code 33
Contact 9994735746, 8056309903
E-Mail ardsystemscoe@gmail.com

Consignee
Coimbatore Welfare Association DDU-GKY
SNMV College of Arts and Science, Shri
gambhirnal bafna nagar, Malumachampatti, Coimbatore - 641050
PAN/IT No
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Coimbatore Welfare Association DDU-GKY
26, Robertson Road, RS
Puram, Coimbatore - 541 002
PAN/IT No
State Name : Tamil Nadu, Code : 33

Invoice No. **ARD388**
Dated **3-Jan-2020**
Delivery Note
Mode/Terms of Payment
1 Days
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Despatch Document No.


Despatched through

Terms of Delivery

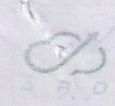
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Processor Core i5 - 9400 Intel						
	U9BN403402107	84733010	18%	35.00 No	9,406.78	No	3,29,237.30
	U9BN403400553						
	U9BN403401089						
	U9BN403400892						
	U9BN403402257						
	U9AM405805436						
	U9AM405801516						
	U9AM405803147						
	U9AM405805290						
	U9AM405803725						
	U9071EG602376						
	U9071EG600444						
	U9071EG601223						
	U9071EG602667						
	U92D1V6402955						
	U93B41U300249						
	U9BE531401049						
	U9BE531401043						
	U9BE531400678						
	U93B41U301559						
	U9EQ712702858						
	U9EQ712702244						
	U9EQ712702894						
	U9FF755301806						
	U9FF755302056						
	U9E97R4702129						
	U9FF755302904						
	U9U15F8300833						
	U9VU193202615						
	U9FF755302995						
	U9FF755302987						
	U9FF755302889						
	U9EQ712702895						
	U9EQ712701900						
	U9FF755302035						

continued ...

SUBJECT TO COIMBATORE JURISDICTION



Tax Invoice(Page 3) (ORIGINAL FOR RECIPIENT)



ARD SYSTEMS
20/15-A, 2nd Street Tatabad,
Sivananda Colony,
Coimbatore - 641012
GSTIN/UIN: 33BBDPAB254P1Z1H
State Name : Tamil Nadu, Code : 33
Contact : 9994735746, 8056309903
E-Mail : ardsystemscoe@gmail.com

Consignee
Coimbatore Welfare Association DDU-GKY
SNMV College of Arts and Science, Shri
gambhirimal bafna nagar, Malumachampatti, Coimbatore - 641050
PAN/IT No
State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
Coimbatore Welfare Association DDU-GKY
26, Robertson Road, RS
Puram, Coimbatore - 641 002
PAN/IT No
State Name : Tamil Nadu, Code : 33

Invoice No. **ARD388**
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated **3-Jan-2020**
Mode/Terms of Payment
1 Days
Other Reference(s)

Dated

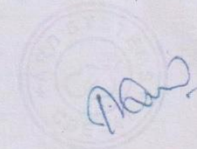
Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
3	Hard Disk 1TB Barracuda Seagate ZN1C7P7Q, ZN1CAL1T ZN1C5AEY, ZN1CB2MV ZN1C8GB4, ZN1C4GTE ZN1C4GDN, ZN1CB2FE ZN1C6B0J, ZN1C4GR0 ZN1C546H, ZN1C7UBQ ZN1C68G5, ZN1C4GB3 ZN1C7B6Q, ZN1CB3Z1 ZN1CC1X2, ZN1C5SF2 ZN1C69AY, ZN1C59Z2 ZN1C5SFS, ZN1C6CB0 ZN1C5SCZ, ZN1CB2HP ZN1CB400, ZN1CB2MK ZN1CB2CA, ZN1CB3SD ZN1CB5MZ, ZN1CCYHR ZN1CB33V, ZN1CB2Z0 ZN1CB6G1, ZN1CB2HH ZN1CB3BF	84717020	18 %	35.00	No	2,245.76	No	78,601.60

continued ...

SUBJECT TO COIMBATORE JURISDICTION
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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

ARD SYSTEMS
20/15-A, 2nd Street T. tabad,
Sivananda Colony,
Coimbatore - 641012
GSTIN/UIN: 33BBDPA8254P1ZH
State Name: Tamil Nadu, Code: 33
Contact: 9994735746, 8056309903
E-Mail: ardsystemsce@gmail.com

Consignee
Coimbatore Welfare Association DDU-GKY
SNMV College of Arts and Science, Shri
gambhirnal balna nagar, Malumachampatti, Coimbatore - 641050
PAN/IT No
State Name: Tamil Nadu, Code: 33

Buyer (if other than consignee)
Coimbatore Welfare Association DDU-GKY
26, Robertson Road, RS
Puram, Coimbatore - 641 002.
PAN/IT No
State Name: Tamil Nadu, Code: 33

Invoice No. **ARD388**
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated **3-Jan-2020**
Mode/Terms of Payment
1 Days
Other Reference(s)

Dated


Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC Rate	GST Rate	Quantity	Rate	per	Disc %	Amount
2	Motherboard H310MCS Asus	84733020	18 %	35.00 No	3,728.81	No		1,30,508.35
	KBM0CS0841523VN							
	KBM0CS0841202FH							
	KBM0CS084153D1J							
	KBM0CS0841212KE							
	KBM0CS08412222B							
	KAM0CS06N062HTD							
	KAM0CS06N0612GX							
	KAM0CS06N060DYM							
	KAM0CS06N059RXG							
	KAM0CS06N058E8K							
	KAM0CS06N057YLV							
	KAM0CS06N056H2Y							
	KAM0CS06N0554N6							
	KAM0CS06N054K5A							
	KAM0CS06N0536VE							
	K7M0CS06A889N72							
	K7M0CS06A892LDJ							
	K7M0CS06A8942P3							
	K7M0CS06A893C7B							
	K7M0CS06A891YXZ							
	K7M0CS06A890AIF							
	K7M0CS06A888BU9							
	K7M0CS06A887NMH							
	K7M0CS06A8868EW							
	K7M0CS06A885MT4							
	KAM0CS06M992J8K							
	KAM0CS06M991BV2							
	KAM0CS06M9903EC							
	KAM0CS06M9993DK							
	KAM0CS06M998YT2							
	KAM0CS06M997SEB							
	KAM0CS06M996PUK							
	KAM0CS06M995N72							
	KAM0CS06M994LNB							
	KAM0CS06M993J8K							


continued ...

SUBJECT TO COIMBATORE JURISDICTION
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2018-2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

 <p>ARD SYSTEMS 20/15-A, 2nd Street Tatabad, Sivananda Colony, Coimbatore - 641012 GSTIN/UIN: 33BBDPA8254P1ZH State Name : Tamil Nadu, Code : 33 Contact : 9994735746, 8754016031 E-Mail : ardsystemsco@gmail.com</p> <p>Consignee SNMV College of Arts and Science Coimbatore PAN/IT No : State Name : Tamil Nadu, Code : 33</p> <p>Buyer (if other than consignee) SNMV College of Arts and Science Coimbatore PAN/IT No : State Name : Tamil Nadu, Code : 33</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. ARD180</td> <td>e-Way Bill No.</td> <td>Dated 1-Aug-2018</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. ARD180	e-Way Bill No.	Dated 1-Aug-2018	Delivery Note		Mode/Terms of Payment 15 Days	Supplier's Ref.	Other Reference(s)		Buyer's Order No.	Dated		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery		
Invoice No. ARD180	e-Way Bill No.	Dated 1-Aug-2018																				
Delivery Note		Mode/Terms of Payment 15 Days																				
Supplier's Ref.	Other Reference(s)																					
Buyer's Order No.	Dated																					
Despatch Document No.	Delivery Note Date																					
Despatched through	Destination																					
Terms of Delivery																						

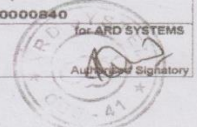
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Laptop 15-BS146tu HP CND810BF1X CND8160VHB CND8108GYD 1 + 2 YEARS WARRANTY	84713010	18 %	3.00 No	36,983.05	No		1,16,949.16
2 Hard Disk 1TB Backup Plus Seagate A9KWDYY 3 YEAR WARRANTY	84717020	18 %	1.00 No	3,516.95	No		3,516.95
3 DVD Writer Ext LG 70BHRZG083973 70BHRKM024965 1 YEAR WARRANTY		18 %	2.00 No	1,207.63	No		2,415.26
4 Pendrive 128GB Sandisk	85235100	18 %	3.00 No	1,949.15	No		5,847.45
5 Laptop Carry Case	3926	18 %	3.00 No	282.48	No		847.44
6 Quick Heal Antivirus Server Edition FREE	85238020	18 %	1.00 No	0.01	No		0.01
SGST							1,29,576.26
CGST							11,661.86
Round Off							0.02
Total							₹ 1,52,900.00

Amount Chargeable (in words)
INR One Lakh Fifty Two Thousand Nine Hundred Only E & O E

Company's PAN : BBDPA8254P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Indusind Bank Ltd A/c No. : 250004735746 Branch & IFS Code: Saibaba Colony & INDB0000840
---	---

Customer's Seal and Signature Prepared by _____ Verified by _____

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice



for ARD SYSTEMS
Authorized Signatory



SHRI NEHRU MAHA VIDYALAYA COLLEGE OF ARTS AND SCIENCE (SNMV)

(Affiliated to Bharathiar University, Coimbatore, Re-accredited with "A" Grade by NAAC)
Shri Gambhirmal Bafna Nagar, Malumachampatti, Coimbatore - 641 050. Tamil Nadu, India.



COMPUTER STOCK REGISTER

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050											
STOCK REGISTER											
ITEM <u>Monitor 18-5" 21913H Dell.</u> UOM _____											
Date	Receipt Detail / Issue Detail	Qty received	Rate per Item Rs. Ps.	Total cost Rs. Ps.	Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C Lab	Sign of Store Officer / Principal
25.3.23	N/S ARD SYSTEMS PNU No: ARD 318 Dt: 24.03.23	230 nos	6600 00	1518000 00		1 to 58 59 to 144 145 to 230		Lab II Lab-VIII Lab-IX			
1	CN-OKY-BOZ00-29D-4WVE-A12	33		CN-OKY-BOZ00-29D-4Y5F-A12	65			CN-OKYVT23-BOZ00-29K-290F-A12			
2	CN-OKY-BOZ00-29N-06DE-A12	34		CN-OKY-BOZ00-29D-2GZE-A12	66			CN-OKYVT23-BOZ00-29K-056E-A12			
3	CN-OKY-BOZ00-29N-08KE-A12	35		CN-OKY-BOZ00-29K-1K0E-A12	67			CN-OKYVT23-BOZ00-29D-3G0E-A12			
4	CN-OKY-BOZ00-29N-06IE-A12	36		CN-OKY-BOZ00-29D-4WKE-A12	68			CN-OKYVT23-BOZ00-29N-067E-A12			
5	CN-OKY-BOZ00-29N-05VE-A12	37		CN-OKY-BOZ00-29K-0T0E-A12	69			CN-OKYVT23-BOZ00-29K-1C3E-A12			
6	CN-OKY-BOZ00-29D-480E-A12	38		CN-OKY-BOZ00-29K-0G6E-A12	70			CN-OKYVT23-BOZ00-29D-2QBE-A12			
7	CN-OKY-BOZ00-29K-240E-A12	39		CN-OKY-BOZ00-29D-2C0E-A12	71			CN-OKYVT23-BOZ00-29D-1TFF-A12			
8	CN-OKY-BOZ00-29N-090E-A12	40		CN-OKY-BOZ00-29D-4Y7E-A12	72			CN-OKYVT23-BOZ00-29K-456E-A12			
9	CN-OKY-BOZ00-29D-1TIE-A12	41		CN-OKY-BOZ00-29K-1C0E-A12	73			CN-OKYVT23-BOZ00-29K-1TPE-A12			
10	CN-OKY-BOZ00-29D-4Y7E-A12	42		CN-OKY-BOZ00-29K-1K0E-A12	74			CN-OKYVT23-BOZ00-29K-0F0E-A12			
11	CN-OKY-BOZ00-29K-1Y7E-A12	43		CN-OKY-BOZ00-29K-08WE-A12	75			CN-OKYVT23-BOZ00-29D-0L2E-A12			
12	CN-OKY-BOZ00-29K-083E-A12	44		CN-OKY-BOZ00-29D-4WPE-A12	76			CN-OKYVT23-BOZ00-29D-4YFE-A12			
13	CN-OKY-BOZ00-29N-07AE-A12	45		CN-OKY-BOZ00-29N-066E-A12	77			CN-OKYVT23-BOZ00-29K-31FE-A12			
14	CN-OKY-BOZ00-29N-066E-A12	46		CN-OKY-BOZ00-29K-1C0E-A12	78			CN-OKYVT23-BOZ00-29K-1YBE-A12			
15	CN-OKY-BOZ00-29D-2H8E-A12	47		CN-OKY-BOZ00-29D-2H2E-A12	79			CN-OKYVT23-BOZ00-29K-1T0E-A12			
16	CN-OKY-BOZ00-29K-1K1E-A12	48		CN-OKY-BOZ00-29K-1C1E-A12	80			CN-OKYVT23-BOZ00-29K-084E-A12			
17	CN-OKY-BOZ00-29K-1C0E-A12	49		CN-OKY-BOZ00-29N-060E-A12	81			CN-OKYVT23-BOZ00-29D-1TWE-A12			
18	CN-OKY-BOZ00-29K-1B7E-A12	50		CN-OKY-BOZ00-29K-0T7E-A12	82			CN-OKYVT23-BOZ00-29K-4S5E-A12			
19	CN-OKY-BOZ00-29D-2G6E-A12	51		CN-OKY-BOZ00-29D-4WVE-A12	83			CN-OKYVT23-BOZ00-29D-2Q1E-A12			
20	CN-OKY-BOZ00-29K-1T7E-A12	52		CN-OKY-BOZ00-29D-4Y7E-A12	84			CN-OKYVT23-BOZ00-29K-48CE-A12			
21	CN-OKY-BOZ00-29K-05E-A12	53		CN-OKY-BOZ00-29M-240E-A12	85			CN-OKYVT23-BOZ00-29N-084E-A12			
22	CN-OKY-BOZ00-29K-2Q7E-A12	54		CN-OKY-BOZ00-29K-1B0E-A12	86			CN-OKYVT23-BOZ00-29D-1T6E-A12			
23	CN-OKY-BOZ00-29K-0G0E-A12	55		CN-OKY-BOZ00-29N-088E-A12	87			CN-OKYVT23-BOZ00-29K-0T0E-A12			
24	CN-OKY-BOZ00-29N-041E-A12	56		CN-OKY-BOZ00-29K-1K0V-A12	88			CN-OKYVT23-BOZ00-29K-0T5E-A12			
25	CN-OKY-BOZ00-29D-1Y7E-A12	57		CN-OKY-BOZ00-29K-49VE-A12	89			CN-OKYVT23-BOZ00-29K-1K1E-A12			
26	CN-OKY-BOZ00-29D-4WVE-A12	58		CN-OKY-BOZ00-29K-1K0E-A12	90			CN-OKYVT23-BOZ00-29N-088E-A12			
27	CN-OKY-BOZ00-29K-491E-A12	59		CN-OKYVT23-BOZ00-29K-1K9E-A12	91			CN-OKYVT23-BOZ00-29D-1T7E-A12			
28	CN-OKY-BOZ00-29D-2H6E-A12	60		CN-OKYVT23-BOZ00-29D-4Y5E-A12	92			CN-OKYVT23-BOZ00-29D-4WVE-A12			
29	CN-OKY-BOZ00-29K-4G0E-A12	61		CN-OKYVT23-BOZ00-29K-1K1E-A12	93			CN-OKYVT23-BOZ00-29K-1C2E-A12			
30	CN-OKY-BOZ00-29D-490E-A12	62		CN-OKYVT23-BOZ00-29K-081E-A12	94			CN-OKYVT23-BOZ00-29W-065E-A12			
31	CN-OKY-BOZ00-29D-4WVE-A12	63		CN-OKYVT23-BOZ00-29K-086E-A12	95			CN-OKYVT23-BOZ00-29K-1T0E-A12			
32	CN-OKY-BOZ00-29D-1Y7E-A12	64		CN-OKYVT23-BOZ00-29N-066E-A12	96			CN-OKYVT23-BOZ00-29K-317E-A12			

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 151

STOCK REGISTER ITEM Monitor 18.5" D1912H Dell. UOM _____

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item Rs. Ps.	Total cost Rs. Ps.	Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Stage I/C	Sign of Store Officer / Principal
25.3.23	N/S. ARD SYSTEMS PNU. No: ARD 248 Dt: 24.03.23	230 Nos	6600 00	1518,000 00		1 to 58 59 to 144 145 to 230		Lab II Lab-VIII Lab-IX			
1	CN-OKY-Bozoo-29D-4WVE-A12	33		CN-OKY-Bozoo-29D-4WVE-A12		55		CN-OKYJ23-Bozoo-29K-290E-A12			
2	CN-OKY-Bozoo-29N-06DE-A12	34		CN-OKY-Bozoo-29D-2GZE-A12		56		CN-OKYJ23-Bozoo-29K-056E-A12			
3	CN-OKY-Bozoo-29N-03KE-A12	35		CN-OKY-Bozoo-29K-1KOE-A12		57		CN-OKYJ23-Bozoo-29D-2GDE-A12			
4	CN-OKY-Bozoo-29N-06IE-A12	36		CN-OKY-Bozoo-29D-4WVE-A12		58		CN-OKYJ23-Bozoo-29N-06IE-A12			
5	CN-OKY-Bozoo-29N-05VE-A12	37		CN-OKY-Bozoo-29K-1GDE-A12		59		CN-OKYJ23-Bozoo-29K-1C3E-A12			
6	CN-OKY-Bozoo-29D-4SOF-A12	38		CN-OKY-Bozoo-29K-056E-A12		60		CN-OKYJ23-Bozoo-29D-2QBE-A12			
7	CN-OKY-Bozoo-29K-240E-A12	39		CN-OKY-Bozoo-29D-2GDE-A12		61		CN-OKYJ23-Bozoo-29D-1JFE-A12			
8	CN-OKY-Bozoo-29N-090E-A12	40		CN-OKY-Bozoo-29D-240E-A12		62		CN-OKYJ23-Bozoo-29K-456E-A12			
9	CN-OKY-Bozoo-29D-1JIE-A12	41		CN-OKY-Bozoo-29K-1CDE-A12		63		CN-OKYJ23-Bozoo-29K-1JFE-A12			
10	CN-OKY-Bozoo-29D-4YIE-A12	42		CN-OKY-Bozoo-29K-1KEE-A12		64		CN-OKYJ23-Bozoo-29K-0DFE-A12			
11	CN-OKY-Bozoo-29K-1TYE-A12	43		CN-OKY-Bozoo-29K-05VE-A12		65		CN-OKYJ23-Bozoo-29D-0LZE-A12			
12	CN-OKY-Bozoo-29K-032E-A12	44		CN-OKY-Bozoo-29D-4WVE-A12		66		CN-OKYJ23-Bozoo-29D-4YFE-A12			
13	CN-OKY-Bozoo-29N-07AE-A12	45		CN-OKY-Bozoo-29N-06IE-A12		67		CN-OKYJ23-Bozoo-29K-3IEE-A12			
14	CN-OKY-Bozoo-29N-06CE-A12	46		CN-OKY-Bozoo-29K-1CDE-A12		68		CN-OKYJ23-Bozoo-29K-1YBE-A12			
15	CN-OKY-Bozoo-29D-248E-A12	47		CN-OKY-Bozoo-29D-2H2E-A12		69		CN-OKYJ23-Bozoo-29K-1JUE-A12			
16	CN-OKY-Bozoo-29K-1KHE-A12	48		CN-OKY-Bozoo-29K-1CIE-A12		70		CN-OKYJ23-Bozoo-29K-0SAE-A12			
17	CN-OKY-Bozoo-29K-1CTE-A12	49		CN-OKY-Bozoo-29N-060E-A12		71		CN-OKYJ23-Bozoo-29D-1JUE-A12			
18	CN-OKY-Bozoo-29K-1BIE-A12	50		CN-OKY-Bozoo-29K-0TIE-A12		72		CN-OKYJ23-Bozoo-29K-4SSE-A12			
19	CN-OKY-Bozoo-29D-2G4E-A12	51		CN-OKY-Bozoo-29D-4WVE-A12		73		CN-OKYJ23-Bozoo-29D-2QIE-A12			
20	CN-OKY-Bozoo-29K-1JRE-A12	52		CN-OKY-Bozoo-29D-4YIE-A12		74		CN-OKYJ23-Bozoo-29K-4SCE-A12			
21	CN-OKY-Bozoo-29K-1CSE-A12	53		CN-OKY-Bozoo-29N-240E-A12		75		CN-OKYJ23-Bozoo-29N-084E-A12			
22	CN-OKY-Bozoo-29K-2QFE-A12	54		CN-OKY-Bozoo-29K-1BDE-A12		76		CN-OKYJ23-Bozoo-29D-1J6E-A12			
23	CN-OKY-Bozoo-29K-0G0E-A12	55		CN-OKY-Bozoo-29N-03RE-A12		77		CN-OKYJ23-Bozoo-29K-0T0E-A12			
24	CN-OKY-Bozoo-29N-04IE-A12	56		CN-OKY-Bozoo-29K-1K0E-A12		78		CN-OKYJ23-Bozoo-29K-0T5E-A12			
25	CN-OKY-Bozoo-29D-14FE-A12	57		CN-OKY-Bozoo-29K-45VE-A12		79		CN-OKYJ23-Bozoo-29K-1KIE-A12			
26	CN-OKY-Bozoo-29D-4WVE-A12	58		CN-OKY-Bozoo-29K-1KDE-A12		80		CN-OKYJ23-Bozoo-29N-08BE-A12			
27	CN-OKY-Bozoo-29K-49IE-A12	59		CN-OKYJ23-Bozoo-29K-1K9E-A12		81		CN-OKYJ23-Bozoo-29D-1J7E-A12			
28	CN-OKY-Bozoo-29D-2H8E-A12	60		CN-OKYJ23-Bozoo-29D-416E-A12		82		CN-OKYJ23-Bozoo-29D-4WVE-A12			
29	CN-OKY-Bozoo-29K-140E-A12	61		CN-OKYJ23-Bozoo-29K-1K1E-A12		83		CN-OKYJ23-Bozoo-29K-1C2E-A12			
30	CN-OKY-Bozoo-29D-4SVE-A12	62		CN-OKYJ23-Bozoo-29K-056E-A12		84		CN-OKYJ23-Bozoo-29N-065E-A12			
31	CN-OKY-Bozoo-29D-4WVE-A12	63		CN-OKYJ23-Bozoo-29K-060E-A12		85		CN-OKYJ23-Bozoo-29K-1J7E-A12			
32	CN-OKY-Bozoo-29D-1Y6E-A12	64		CN-OKYJ23-Bozoo-29N-066E-A12		86		CN-OKYJ23-Bozoo-29K-3IRE-A12			

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050

ITEM Processor Core i5 10400F 2.9 GHz Intel UOM

146

STOCK REGISTER

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item Rs.	Total cost Rs.	Items Written off/condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
23/12/20	M/s. ARD SYSTEMS TANU.No: ARD 3088 DT: 2.03.2020	100 Nos	8700	870000		86	14	Lab - 2 Lab - 1 Lab - 8 Lab - 9			
1.	U17123V50019	73	11800	861400		73	11800	U17123V50019			
2.	U1VW136400408	74	11800	865200		74	11800	U1VW136400408			
3.	U17121V500655	75	11800	875000		75	11800	U17121V500655			
4.	U1VW136400166	76	11800	894800		76	11800	U1VW136400166			
5.	U17121V501574	77	11800	913600		77	11800	U17121V501574			
6.	U2NH421402581	78	11800	932400		78	11800	U2NH421402581			
7.	U2TN137706073	79	11800	951200		79	11800	U2TN137706073			
8.	U2TN137703216	80	11800	970000		80	11800	U2TN137703216			
9.	U2NH421402439	81	11800	988800		81	11800	U2NH421402439			
10.	U2TN137700621	82	11800	1007600		82	11800	U2TN137700621			
11.	U1W08C4301429	83	11800	1026400		83	11800	U1W08C4301429			
12.	U1W08C4302343	84	11800	1045200		84	11800	U1W08C4302343			
13.	U1W08C4301697	85	11800	1064000		85	11800	U1W08C4301697			
14.	U1W08C4302756	86	11800	1082800		86	11800	U1W08C4302756			
15.	U261173601476	87	11800	1101600		87	11800	U261173601476			
16.	U2RW453402635	88	11800	1120400		88	11800	U2RW453402635			
17.	U2RW453402092	89	11800	1139200		89	11800	U2RW453402092			
18.	U2RW453401605	90	11800	1158000		90	11800	U2RW453401605			
19.	U2RW453401347	91	11800	1176800		91	11800	U2RW453401347			
20.	U2RW453402732	92	11800	1195600		92	11800	U2RW453402732			
21.	U2RW453402793	93	11800	1214400		93	11800	U2RW453402793			
22.	U2RW453402051	94	11800	1233200		94	11800	U2RW453402051			
23.	U2RW453403008	95	11800	1252000		95	11800	U2RW453403008			
24.	U2RW453401639	96	11800	1270800		96	11800	U2RW453401639			
25.	U2RW453401756	97	11800	1289600		97	11800	U2RW453401756			
26.	U2TN137701746	98	11800	1308400		98	11800	U2TN137701746			
27.	U2TN137701541	99	11800	1327200		99	11800	U2TN137701541			
28.	U2TN137701391	100	11800	1346000		100	11800	U2TN137701391			
29.	U2TN137705202	101	11800	1364800		101	11800	U2TN137705202			
30.	U2NH421405711	102	11800	1383600		102	11800	U2NH421405711			
31.	U2RW453402223	103	11800	1402400		103	11800	U2RW453402223			
32.	U261173600423	104	11800	1421200		104	11800	U261173600423			
33.	U2RW453402651	105	11800	1440000		105	11800	U2RW453402651			
34.	U2RW453401586	106	11800	1458800		106	11800	U2RW453401586			
35.	U1W08C4301425	107	11800	1477600		107	11800	U1W08C4301425			
36.	U2C03K4502956	108	11800	1496400		108	11800	U2C03K4502956			

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 148

ITEM SSD EX 900 NVMe M.2 250GB (2Y439A) HP (Hard Disk) UOM

STOCK REGISTER

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item Rs. Ps.	Total cost Rs. Ps.	Items Written off/condemned (with Authority)	Qty Issued	Balance	Location of the Item	Indent Detail	Sign of Store KC	Sign of Store Officer / Principal
9-9-23	M/S. ARP SYSTEMS P.W. No: ARP 211 Dt: 8.09.23	230	1850 00	A.25,500.00		56 21 86 86		Lab-8 Lab-1 Lab-8 Lab-9	m.c.Dil m.c.Dil m.c.Dil	[Signature]	[Signature]
1	HASE23010302279	35	HASE22491000508	64. HASE23010303629	103. HASE22491000589	131. HASE23010304802					
2	HASE23010302269	36	HASE22491000570	70. HASE23010303622	104. HASE22491000575	136. HASE23010302639					
3	HASE23010302231	37	HASE22491000568	71. HASE23010304703	105. HASE22491001143	137. HASE23010302199					
4	HASE23010302276	38	HASE22491000472	72. HASE23010303625	106. HASE22491000264	140. HASE23010302622					
5	HASE23010302284	39	HASE22491000807	73. HASE23010303626	107. HASE22491000576	141. HASE23010302652					
6	HASE23010303009	40	HASE22491000473	74. HASE23010303628	108. HASE22491001482	142. HASE23010304267					
7	HASE23010302270	41	HASE22491000776	75. HASE23010303614	109. HASE22491001484	143. HASE23010304268					
8	HASE23010302399	42	HASE22491001270	76. HASE23010303630	110. HASE22491000561	144. HASE23010304264					
9	HASE23010302399	43	HASE22491000324	77. HASE23010303616	111. HASE22491001485	145. HASE23010304261					
10	HASE22491000501	44	HASE22491000566	78. HASE22491000577	112. HASE22491000563	146. HASE23010304265					
11	HASE23010302266	45	HASE22491000320	79. HASE22491000323	113. HASE22491001486	147. HASE23010304263					
12	HASE23010302283	46	HASE22491000477	80. HASE22491000575	114. HASE22491001489	148. HASE23010304266					
13	HASE23010302280	47	HASE22491000313	81. HASE22491000222	115. HASE23010302648	149. HASE23010304274					
14	HASE23010302273	48	HASE22491000479	82. HASE22491000321	116. HASE23010302149	150. HASE23010304277					
15	HASE23010302272	49	HASE22491000229	83. HASE22491000578	117. HASE23010302206	151. HASE23010304269					
16	HASE23010302275	50	HASE22491001271	84. HASE22491000574	118. HASE23010302928	152. HASE23010304278					
17	HASE22491000325	51	HASE22491000209	85. HASE22491000572	119. HASE23010302930	153. HASE23010304276					
18	HASE22491000587	52	HASE22491000474	86. HASE22491000562	120. HASE23010302646	154. HASE23010304275					
19	HASE22491000592	53	HASE22491000567	87. HASE22491000315	121. HASE23010302636	155. HASE23010304270					
20	HASE23010302284	54	HASE22491000318	88. HASE23010303610	122. HASE23010302197	156. HASE23010302102					
21	HASE23010302325	55	HASE22491000319	89. HASE22491000488	123. HASE23010302641	157. HASE23010302116					
22	HASE23010302282	56	HASE22491000312	90. HASE22491000576	124. HASE23010302194	158. HASE23010302113					
23	HASE23010302281	57	HASE22491000478	91. HASE22491001487	125. HASE23010302192	159. HASE23010302041					
24	HASE23010302277	58	HASE23010304709	92. HASE22491001504	126. HASE23010302627	160. HASE23010302109					
25	HASE22491000330	59	HASE23010303560	93. HASE22491001503	127. HASE23010302198	161. HASE23010302403					
26	HASE22491000590	60	HASE23010303621	94. HASE23010304199	128. HASE23010302196	162. HASE23010302404					
27	HASE22491000591	61	HASE23010303619	95. HASE22491001501	129. HASE23010302193	163. HASE23010302294					
28	HASE22491000334	62	HASE23010303618	96. HASE22491000482	130. HASE23010302651	164. HASE23010302117					
29	HASE22491000323	63	HASE23010303638	97. HASE22491000548	131. HASE23010302642	165. HASE23010303715					
30	HASE22491000580	64	HASE23010303624	98. HASE22491000547	132. HASE23010302650	166. HASE23010303716					
31	HASE22491000588	65	HASE23010303620	99. HASE22491000339	133. HASE23010304806	167. HASE23010303712					
32	HASE22491000477	66	HASE23010302623	100. HASE22491000588	134. HASE23010304801	168. HASE23010303710					
33	HASE22491000480	67	HASE23010302632	101. HASE22491000476	135. HASE23010304805	169. HASE23010303711					
34	HASE22491000475	68	HASE23010302607	102. HASE22491000583	136. HASE23010304801	170. HASE23010303714					

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 134

STOCK REGISTER ITEM DELL Server TAD Xeon 224G UOM

15/12/23 / 11/12/23 / DD / AP to UGA Coimbatore

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty Issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
			Rs.	Ps.	Rs.	Ps.							
17/12/23	M/c ARD Systems Invoice No: ARD326 Date: 10/12/23 Sl. No: BD3V3N3 C74V3N3	2 nos	8550.00	00	17100.00	00				Lab-1 (Server room)		my	<i>[Signature]</i> 10/1/24
	Invoice No: ARD009/ 23-24	2 nos.	750.00	00	1500.00	00	✓					my	<i>[Signature]</i> 17/1/23

[Circular Stamp: Shri Nehru Maha Vidyalaya College of Arts & Science, Coimbatore 641 050]

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 145

STOCK REGISTER ITEM Motherboard HS Keyboard Usb Dell UOM

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty Issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
			Rs.	Ps.	Rs.	Ps.							
9-3-23	M/s. ARD SYSTEMS INV. No: ARD 811 DE: 8.03.23	230 nos	430	00	98700.00	00		56 2 86 86		Lab-2 Lab-1 Lab-8 Lab-9	<i>[Signature]</i> N. P. S. m.a.p.i. m.a.p.i.	my	<i>[Signature]</i> 25/1/24

[Circular Stamp: Shri Nehru Maha Vidyalaya College of Arts & Science, Coimbatore 641 050]


Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 144

STOCK REGISTER ITEM Graphic Card NForce G710 1GB Nentron UOM

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
2/3/23	M/S. ARD SYSTEMS. INV. No: ARD 308 DT: 2-03-23.	230 nos	1650	01	3,79,500	30		56		Lab-2	Ammy	my	
								2		Lab-1	N.A		
								86		Lab-8	m.a.d.s		
								86		Lab-9	m.a.d.s		

2/11/2023

25/11/23



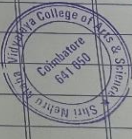
Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 147

STOCK REGISTER ITEM Mouse USB Dell UOM

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
2-3-23	M/S. ARD SYSTEMS. INV. No: ARD 311 DT: 2-03-23.	330 nos	220	00	50,600	00		56		Lab-2	Ammy	my	
								2		Lab-1	N.A		
								86		Lab-8	m.a.d.s		
								86		Lab-9	m.a.d.s		

2/11/2023

25/11/23



Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 146

STOCK REGISTER ITEM Motherboard H510M-E Prime Asus UOM _____

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C Lab	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
3-3-23	M/S ARD SYSTEMS INV. No: ARD 808 DT: 2.02.23	230 Nos	6000	01	1380000	20		56		Lab-2	Ammy	my	
							27/11/2023	2		Lab-1	N. P.		
								86		Lab-8	m.a.p.i.f		
								86		Lab-9	m.a.p.i.f		

(Handwritten notes and signatures on the left side of the table)

(Circular stamp: Shri Nehru Maha Vidyalaya College of Arts & Science, Coimbatore 641 050)

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 145

STOCK REGISTER ITEM Motherboard H5 Keyboard Usb Dell UOM _____

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C Lab	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
9-3-23	M/S ARD SYSTEMS INV. No: ARD 811 DT: 8.03.23	230 Nos	420	00	98900	00		56		Lab-2	Ammy	my	
							27/11/2023	2		Lab-1	N. P.		
								86		Lab-8	m.a.p.i.f		
								86		Lab-9	m.a.p.i.f		

(Handwritten notes and signatures on the left side of the table)


(Circular stamp: Shri Nehru Maha Vidyalaya College of Arts & Science, Coimbatore 641 050)

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 144

STOCK REGISTER ITEM Graphic Card NForce G120 1GB Newtron UOM

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
23-12-23	M/s ARD SYSTEMS. TAX NO: ARD 308 DT: 2-03-23	230 Nos	1650	01	379500	30		56		Lab-2 Lab-1 Lab-8 Lab-9	Ammy N.P. m.u.D. m.a.P.	my	
								2					
								86					
								86					

Subtotal 27/11/2023





Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 150

STOCK REGISTER ITEM Ram 8GB DDR4 2666 (CB8G02666) UOM ^{crucial}

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer/ Principal
			Rs.	Ps.	Rs.	Ps.							
9-3-23	M/s ARD SYSTEMS TAX NO: ARD 311 DT: 2-03-23	230 Nos	1350	00	310500	00		56		Lab-2 Lab-1 Lab-8 Lab-9	Ammy N.P. m.u.D. m.a.P.	my	
								2					
								86					
								86					

Subtotal 27/11/2023




| 20-12-23 | M/s ARD systems TAX NO: ARD 270/23-24 DT: 20-12-23 (crucial Micron) | 1 Nos | 1450 | 00 | 1450 | 00 | | 1 | | MBA Library | Ammy | my | |
| | | | | | | | | | | | | | |


Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 123

STOCK REGISTER ITEM hp Laptop 15F22627TD UOM _____

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
			Rs.	Ps.	Rs.	Ps.							
6/7/22	M/s ARD Systems Invoice No. ARD078 Dated 14/7/22 S/N: SCD2161270 SCD216125T Configuration Intel i3 11 th Gen Processor, 8GB RAM DDR4, 512GB SSD HDD 15.6" Screen Windows 11 OS and MS Office	02	40300.00		80600.00			01	01	Mrs. Miniam - Office		[Signature]	[Signature]
								01	-	Principal			
								2					

Verified
6/7/22




Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 123

STOCK REGISTER ITEM hp Laptop 15F22627TD UOM _____

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
			Rs.	Ps.	Rs.	Ps.							
6/7/22	M/s ARD Systems Invoice No. ARD078 Dated 14/7/22 S/N: SCD2161270 SCD216125T Configuration Intel i3 11 th Gen Processor, 8GB RAM DDR4, 512GB SSD HDD 15.6" Screen Windows 11 OS and MS Office	02	40300.00		80600.00			01	01	Mrs. Miniam - Office		[Signature]	[Signature]
								01	-	Principal			
								2					

Verified
6/7/22

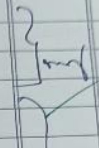


Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 121

STOCK REGISTER ITEM UOM

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item Rs. Ps.	Total cost Rs. Ps.	Items Written off/ condemned (with Authority)	Qty Issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
22/06/21	Dev Committee	6 nos	12500.00	75000.00		4	2	Office		[Signature]	
	Tata Service					1	1	Principal Cabin			
	Processor 10th Gen					1		Comp Lab			
	SI No. 127N83350011					1					
	6H4372400861					1					
	10100121702009					1					
	10100121702386					1					
	61xy643201876					1					
	61xy643201360					1					
	Asus Mother board	1 H510	4703.39	28220.39							
	Mbmoc3009578Rk										
	Mbmoc3009579ZTq	6 nos.									
	M3mocs00d018c5										
	M3mocs00d019x9										
	M3mocs00d017d2										
	M3mocs00d017028										
	RAM 8GB DDR4 EVM	1991	53	11949.18							
	202201015267	6 nos.									
	202201005594										
	202201005595										
	202201005568										
	202201015479										
	202201015302										
	Seagate 1TB HDD	6 nos	2500.00	15000.00							
	ZNVK5E, ZNVK5X										
	ZNVK5E, ZNVK5X, ZNVK5Y, ZNVK5F, ZNVK5G, ZNVK5H, ZNVK5N										
	Dell Keyboard	6 nos	402.54	2416.24							
	Dell Mouse	6 nos	190.67	1144.02							
	Mercury Cabinet	6 nos	1355.93	8135.58							
	Aoc 18.5 LED Monitor	7076	23	42457.62							
	Aoc WDB2 N0750427, Aoc WDB2 N0750576, Aoc WDB2 N0750547										
	Aoc WDB2 N0750572, Aoc WDB2 N0750429, Aoc WDB2 N0750422										
	CC 5791			16588.98							
	39 5791			16588.98							
	Total Amount			217501							

[Signature] 23/7/22
[Stamp: Shri Nehru Maha Vidyalaya College of Arts and Science, Coimbatore 641 050]
[Signature] 22/07/22

Shri Nehru Maha Vidyalaya, Coimbatore - 641 050											
STOCK REGISTER											
Date	Receipt Detail / Issue Detail	Qty received	Rate per Item	Total cost	Items Written off/condemned (with Authority)	Qty Issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
	22/12/21/5 Dell Computer	6 nos	12500.00	75000.00		4	2	Office			
	Includ Core i5					1	1	Principal Cabin			
	Processer 10th Gen					1	-	Comp Lab			
	SL No. 102JN873508011										
	61MH372400861										
	61CG121702009										
	61CG121702386										
	61XY643201876										
	61XY643201360										
	Asus Motherboard	1510	4703.39	28220.39							
	Mbmoes30095578Akc										
	Mbmoes306955792A	6 nos.									
	M7moes30606698										
	M7moes306066984										
	M7moes306066982										
	M7moes306066988										
	RAM 8GB DDR4 EVM	1991	53	11949.18							
	202201015267	6 nos.									
	202201005594										
	202201005595										
	202201005568										
	202201015479										
	202201015302										
	Seagate 4TB HDD	6 nos	2500.00	15000.00							
	ZNVLKSFE, ZNVLJXF, ZNVLJYF, ZNVLQFN, ZNVLYSCH, ZNVLKR2N										
	Dell Keyboard	6 nos	402.54	2416.24							
	Dell Mouse	6 nos	190.67	1144.02							
	Mercury Cabinet	6 nos	1355.93	8135.58							
	AOC 18.5 LED Non-tm	7076	27	42457.62							
	AOC WDB2 N0750427, AOC WDB2 N0750576, AOC WDB2 N0750547										
	AOC WDB2 N0750572, AOC WDB2 N0750429, AOC WDB2 N0750422										
	CG 5T9, 16588.98										
	CG 5T9, 16588.98										
	Total Amount			217500							

- OZ Nos (Mangalore)


 25/1/22


All set
 2/1/2022

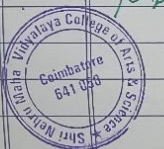
Shri Nehru Maha Vidyalaya, Coimbatore - 641 050 95

ITEM hp Laptop i5-BS1464 - Intel Core i5-8250U, RAM 8GB DDR4
UOM 15.6" HD Display With Home HDD-1TB


STOCK REGISTER

Date	Receipt Detail / Issue Detail	Qty received	Rate per Item		Total cost		Items Written off/ condemned (with Authority)	Qty issued	Balance	Location of the Item	Indent Detail	Sign of Store I/C	Sign of Store Officer / Principal
			Rs.	Ps.	Rs.	Ps.							
20/8/18	M/S ARD system	3	38983.65		1,16,949.15								
	Sl. No. NR ND 810 8 Fix		71578.85		2,14,508.85								
	@ CND 810 8G-VN				1,38,000.00								
	@ CND 810 8G-VNB												
	Invoice No. ARD180												
	Dated: 1/8/2018												
	Verified 22/8/18												


T. Senthil
20/8/18




Date	Date of Purchase	Purchased from	Invoice Dated	Description	Qty.	Rate	Amount
17/5/23	16/3/23	M/s ARD Systems	ARD009	Dell Server T40 Xeon 2.24GHz 16GB 2/1TB2/DVD	2 nos.	85,500/-	1,71,000/-
17/5/23	14/2/23	M/s ARD Systems	ARD009 23-24	DP to VGA Converter for Dell Server	2 nos.	750/-	1,500/-
17/5/23	7/4/23	M/s ARD Systems	ARD002 23-24	Amivision Sunny Edition-Quickheel	2 nos.	1200/-	2,400/-
7/6/23	30/5/23	Supreme Computers	Sc/5227 23-24	Canon Tuktank G1570 Printer	01	18299.99	18300/-
13/7/23	3/7/23	M/s Dev Computers	253/232 3/7/23	ViewSonic TFP 6532-2 Interactive Panel	3 nos.	12,000/- PGST 32400/- SGST 32400/-	36,000/- 32,400/- 32,400/-
					Total Amount		4,24,800/-



 nmj
 Lab ic
 Principal





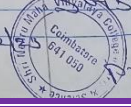
 nmj
 Lab ic
 Principal




 nmj
 Lab ic
 Principal

Date of Purchase	Date of Purchase	Purchased From	Invoice No / Dated	Description	Qty	Rate	Amount
7/3/23	20/2/23	Nuvitar Infotech Private Limited	NE PL/22-23/10421	Seagate 4TB Enterprise Harddisk 4000mm	01	15500.00	15500.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	1. ATX Cabinet Tower Mini PC	230 nos	1525.42	3,50,846.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	2. Processor Core i5 10th Gen	100 nos	7372.88	7,37,288.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	3. Graphic Card NForce 610	230 nos	1398.31	3,21,611.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	4. Motherboard H510M-F	230 nos	5084.75	1,16,980.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	PRIME ASUS	230 nos	5084.75	1,16,980.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	Total	100 nos	7372.88	7,37,288.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	CGST 9%			66,355.46
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	SGST 9%			66,355.46
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	Total Amount			30,43,500.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	1. Keyboard USB Dell	230 nos	364.41	83,814.30
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	2. Mouse USB Dell	230 nos	186.44	42,881.20
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	3. Processor Core i5 laptop	230 nos	7372.88	1,69,596.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	4. SSD EX900 1TB M.2 SATA	230 nos	1567.80	3,60,814.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	5. RAM 8GB DDR4 2666 (Corsair 8GB 2666) Crucial	230 nos	1,124.07	2,58,536.10
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	CGST 9%			1,32,800.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	SGST 9%			1,32,800.00
02/03/23	02/03/23	ARD SYSTEMS	ARD 308/02/03/23	Total Amount			29,16,476.00

Date	Date of Purchase	Invoice No / From	Invoice Date	Description	Qty	Rate	Amount
31.03.23	22.02.23	M/S ARD SYSTEMS	ARD 300 / 22.02.23	1. Switch 24 Port 10/100/1000 RJ45	7 Nos	7607.12	53,249.84
				2. Patch Panel 24 Port RJ45	7 Nos	1991.53	13,940.71
				3. To Box / Face Patch / Keystone RJ45	100 Nos	203.39	20,339.00
				4. Monitor 18.5" D1918A DELL MONI	34 Nos	5677.97	193,050.98
				5. Cable Cat6 UTP - Cat6 00076 Molex	915 Mtr	24.59 Mtr	22,800.00
							3,03,280.52
						CGST 9%	27,289.55
						SGST	27,289.55
						Total Amount	3,57,800.00
31.03.23	08.03.23	M/S ARD SYSTEMS	ARD 303 / 08.03.23	1. Rack 9U Monitor 311372	1 Nos	4555.00	18,020.30
				2. Cable Cat6 UTP - Cat6 00076 Molex	616 Mtr	24.59 Mtr	14,999.90
							33,220.20
						CGST 9%	2,989.89
						SGST 9%	2,989.89
						Total Amount	39,200.00
31.03.23	30.03.23	M/S ARD SYSTEMS	ARD 310 / 30.03.23	1. Patch Cable 1Mtr Cat6 RJ45	200 Nos	105.93	21,186.00
							1906.74
						CGST 9%	1906.74
						SGST 9%	1906.74
						Total Amount	25,000.00
31.03.23	24.03.23	M/S ARD SYSTEMS	ARD 318 / 24.03.23	1. Monitor 18.5" D1918A DELL	23 Nos	5593.87	128,440.60
							1,15,779.65
						CGST 9%	1,15,779.65
						SGST 9%	1,15,779.65
						Total Amount	15,18,000.00

Date	Receipt	Purchased from	Invoice No/ Date	Description	Qty	Rate	Amount
22/10/22	6/1/22	M/S Dev Computers	011/22-53	Intel Core i5 Processor	6 nos.	12500.00	75000.00
				Asus Motherboard	6 nos.	4703.39	28220.34
				MSIO			
				RAM 8GB DDR4	6 nos.	1991.53	11949.18
				Seagate 1TB HDD	6 nos.	2500.00	15000.00
				Dell Keyboard/USB	6 nos.	402.59	2415.24
				Dell Mouse USB	6 nos.	190.67	1144.02
				Mercury Cabinet	6 nos.	1355.93	8135.58
				Aoc 18.5 LED Monitor	6 nos.	7576.27	45457.62
						CGST 9%	16888.78
						SGST 9%	16888.98
				Total Amount			273500.00
				<i>Lab i/c</i>			<i>Principal</i>
							
10/12/22	23/12/22	M/S Memory World	MW1/22-23/ 17832 23/12/22	16GB DDR4 Samsung (hp) RAM	2 nos. CGST 18%	6483.05	12966.10 2334.00 15300.10
				<i>Lab i/c</i>			<i>Principal</i>
							
15/12/22	10/12/23	M/S Navcar Intotech Private Limited	NIP1/22-23 10135	Mercury SMPS Dell USB Optical Mouse	9 nos. 2 nos.	58897.17 21186.18	529074.57 4576.23 923.72 499.99 479.99 5900.10
				<i>Lab i/c</i>			<i>Principal</i>
							

Date	P.O. Date	Purchased from	Invoice Date	Description	No. of Items	Rate	Amount
6/16/22	28/6/22	M/s ARD Systems	ARDO/2022 4/7/22	✓ HP Laptop I5- F22627TU Intel i3 11 th Gen Processor/8GB DDR4 512GB SSD HDD 15.6" FHD Screen	2 nos.	40500/-	80600/-
<p><i>(Faint handwritten notes and signatures on the left page)</i></p>				<p>mm/ Labile Principal</p> <p>Signature 16/7/2022</p> 			

Sl No	P.O. Date	To	Invoice Date	Description	No of Item	Rate	Amount	
	20/8/18	M/s ARD Systems	ARD 180	Laptop i5-B31abtrhp Configuration Brand: hp Model: B31abtrhp Processor: Intel Core i5-8250U RAM: 8GB DDR4 HDD: 1TB HD Camera with Integrated MicroPhone	3 nos ✓	38,983.05	1,16,949.15	
2				Hard Disk 1TB. [Seagate External]	1 no ✓	3516.95	3516.95	
3				DVD Writter Ext LG Pen drive 128 GB Laptop Carry Case SGST CGST	2 nos ✓ 3 nos ✓ 3 nos ✓	1207.63 1949.15 282.48	2416.26 5847.45 847.44	
							11661.86	11661.86
								1,52,700.00
				Warranty:				
				1. Laptop - 3 Years				
				2. External HDD - 3 Years				
				3. DVD Writter - 1 Year				
				Lab i/c				
					I. J. on the AO 20/8/18	Principal		
					Schakar 22/8/18	