

KRISHNASAMY College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

NAAC DVV CLARIFICATION-METRICS EVEL

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

HEI Input: 472

4.3.2.1 Number of computers available for students usage during the latest completed academic year

DVV Clarifications	HEI Response
Please provide invoices for computer	The invoices for computer purchases have
purchases, and make sure to highlight the	been already uploaded in the SSR. However,
stock entry showing computers allocated for	invoices for computer purchases and
student use for the latest academic year.	corresponding highlighted stock entries
	showing allocation for students' use as per the
	latest completed academic year are provided
	hereunder.



ENGINEERING & TECHNOLOGY

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COMPUTER PURCHASED BILLS

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ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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KRISHNASAMY

ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

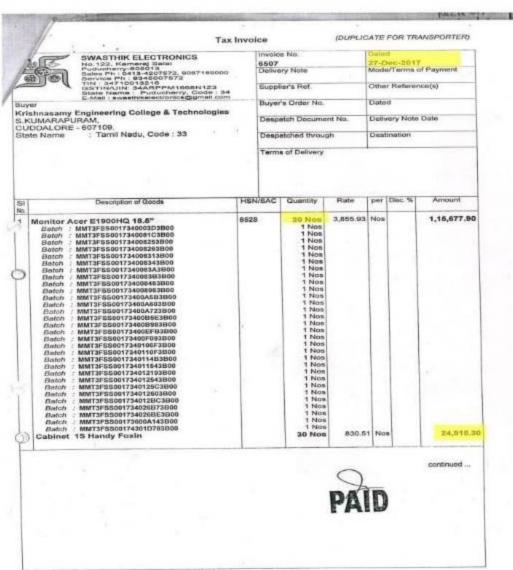
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College of

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This is a Computer Generated Invoice



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Tax Invoice(Page 2)

- (DUPLICATE FOR TRANSPORTER)



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shnasamy Engineering College & Technologies KUMARAPURAM, JDDALORE - 607109. ate Name Tamil Nadu, Code : 33

Chatast
27-Dec-2017
Mode/Terms of Payment
Other Reference(s)
Onted
Delivery Note Date
Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Intel Cpu Cooler Fan For Desktop		30 Nos	296.61	Nos		8,898.30
Intel Cpu Cooler Fan For Desktop Batch other Board Foxin G41 Llatch : FMBG41EA17120201 Batch : FMBG41EA17120203 Batch : FMBG41EA17120204 Batch : FMBG41EA17120205 Batch : FMBG41EA17120205 Batch : FMBG41EA17120207 Batch : FMBG41EA17120208 Batch : FMBG41EA17120208 Batch : FMBG41EA17120208 Batch : FMBG41EA17120209 Batch : FMBG41EA17120001 Batch : FMBG41EA17120001 Batch : FMBG41EA17120003 Batch : FMBG41EA17122003	8473	30 Nos 30 Nos 1 Nos	2,161.02	Nos		64,830.60
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Instant Name College & Technologies MARAPURAM, DALORE - GOTTO9 Name : Tamil Nadu, Code : 33 Description of Goods Description of Goods HSN/SAC Quantity Rate per Disc. % Instant Name Chargeable (in words) Molan Rupees Two Lakh Fifty Two Thousand Nine Hundred Only HENSAC Yes Amount (in words): Indian Rupees Thirty Eight Thousand Five Hundred Seventy Seven and Ninety Seventy Seventy Seven and Ninety Seventy Seven	6507 Delivery Note Mode/Terms of Payment			No. 122, Kerneral Belai Puduchery-606013 Puduchery-606013 Rates Ph. 0413-4207572, 9087189000
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	SBN123 PMD 27-006-2017 at 13-50 ELEC	DA		Company's VAT TIN : 34719013216 Company's CST No. : 34ARPPM1658N123
We declare that this invoice shows the actual price of the We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Corrector Generated Invoice	tual price of the re true and correct.		4	Declaration

This is a Computer Generated Invoice



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CASH BILL(Page 2) SWASTHIK ELECTRONICS 2016-2017 No. 122, Kamerej Selai Puduchemy Seles Ph. 0413-4207572, 0087180000 Service Ph. 0413-4500107 E-Mail:swasthkelectronics@gmail.com 11253 Suppliers Ref. 9-Peb-2017 Other Reference(s) TELE / GO Krishnasamy Engineering College & Technologica Suiddelore Suddelore District Description of Goods Quantity Rate 51 Mother Board ECS H110M4-C2H

Batch : KT2112G7200121

Batch : KT2112G7200122

Batch : KT2112G7200122

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

(04142) 285 601 - 604 @www.kcet.in @info@kcet.in

CASH BILL(Page 3) SWASTHIK ELECTRONICS 2016-2017 No. 122, Kamaraj Salai Pudusherry Sales Ph. 10413-4207572, 9087189000 Service Ph.: 0413-6500107 E-Mail: swasthikalectronics@gmail.com 11253 Supplier's Ref. S-Feb-2017 Other Returence(s) irishnasamy Engineering College & Technologies addalore Suddalore District Bill Description of Goods

Bill Hidd Toshiba 1TB Sats for Desktop
Batch : Zöiyz75ra6td
Batch : Zöiyz71ra6td
Batch : Zöiyz71ra6td
Batch : Zöiyz77ra6td
Batch : Zöiyz5ra6td
Batch : Zöiyz6ra6td
Batch : Zöiy6ra6td Cluantity Rate Description of Goods 44. 1 Nos continued ... This is a Computer Generated Involce



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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu. **2** (04142) 285 601 − 604 Minfo@kcet.in @www.kcet.in

CASH BILL(Page 4) SWASTHIK ELECTRONICS 2016-2017 11253 Supplier's Ref. No.122, Kamaraj Satal Puducherry Bales Ph : 0413-4207572, 9087189000 Service Ph : 0413-6500107 E-Mail Iswasthikelectronics@gmail.com Guyer
Krishnasamy Engineering College & Technologies
Cuddalore
Cuddalore District 51 No. Description of Goods Quantity Rate per Disc % 10 Jack Nt
11 Presenter Genius RS Media Pointer 100
12 Digital Photo Frame Zebronics
Batch : Primary Batch 10,01,920.00 Output Vat@5%
Direct Warranty From Authorised Service Centre
Rounding Off 5 56 50,096.00 Lees: (-)16.00 Total 307 Nos Amount Chargeable (in words) Indian Rupees Ten Lakh Fifty Two Thousand Only Company's VAT TIN : 34710013216 Company's PAN : ARPPM1658N Company's FAS

Declaration

WARRANTY TERM & CONDITIONS

1.Physical Damages and burnt does not carry warrany.

2.Warranty Claim to be made 15days beforelixpiryDate.

2. Goods once sold carnot be return back.

4. Computer Consumable Does Not Carry any Warranty.

5. Intel,dell,lenova,hpt,dusony,compale,epson,wipro,kingston, reb,seagate,All company proudcts Carry Only Direct Warranty.

This is a Computer

This is a Computer for SWASTHIK ELECTRONICS 2016-2017 Authorised Signatory

This is a Computer Generated Invoice



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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

TAX INVOIVE

INVOICE No.

BY LORRY Terms of Delivery

BY LORRY

(Duplicate)

A-Team®

A-Team InfoMedia Pvt.Ltd. B2-2 Vijayaragava Manor, No.1 Vijayaragava Road, Teynampet, Chennai -600018. PH:044-24347333 / 42125200 Fax:044-42124030 E-Mail: jp@ateam.in

ATM/CH/0038/2013-14 Delivery Note. Terms of Payment ATM/CH/0038/2013-14 Other Reference(s) Supplier's Ref. Buyer's Order No. Dated 682/KCET/COM/12-13 22.06.2013 Despatch Document No. Dated Despatched through Destination

Invoice to:
KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY, Nellikuppam High Road, S.Kumarapuram,

Cuddalore-607109, Tamil Nadu.

Ship to:

KRISHNASAMY COLLEGE OF ENGINEERING AND TECHNOLOGY,

Nellikuppam High Road, S.Kumarapuram,

	Description of Goods	City	Rate	Per	Amount
1	HP P2-1275il: Processor: Intel® Core® I3-3220T Processor / Chipset: Intel® HG1 chipset / Memory: 2 GB PC3-10600 / HDD: 500GB 7200RPM SATA 1st Hard Drive / No Optical Drive / Graphics: Intel® CH Integrated graphics / Power: External 90W (300V-240V) / Weight: 4.94 kg (10.89 lbs) - without packaging / HP USB Standard Keyboard HP USB Optical Mouse / FreeDOS /Warranty: 3-3-3 Onsite hp	35	24,500.00	Nos	8,82,000.00
2	HP LV1911 18.5-Inch LED LCD Monitor	36		Nos	
	TN VAT 5%				8,82,000.00 44,100.00
			/		
	(, 567	/			

Total

Amount Chargeable (in words) (Rupees Nine Lakhs Twenty Six Thousand and One Hundred Only)

E4 0.E.

Company's VAT TIN No.: 33881562628
Company's CST No.: 14004823
Company's PAN No.: AAJCA3166H
Declaration:
We declare that this invoices shows the actual price of the goods
Described and that all particulars are true and correct.

For A TEAM INFOMEDIA PVT LTD

- trung Authorized Signators (Chennal

Subject to Chennal Jurisdiction



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ENGINEERING & TECHNOLOGY

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Will Com INVOICE (Original) INVOICE No. AIM/015 Delivery Note AIM/DC/15 Supplier's Ref. A-Team InfoMedia Pvt.Ltd. Terms of Payment A-Team InfoMedia Pvt.L B2-2 Vijayaragava Manor, No.1 Vijayaragava Read, Teynampet, Chennal 400018, info@ateam.in A-Team* Other Reference(s) Buyer's Order No. 143/KIPS/PO/DESKTOP PC/2012-13 Despatch Document No. Dated 05.09.12 INVOICE IS: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & No. Destination RESEARCH, Neilikuppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. Despatched through Lorry Villupuram Terms of Delivery Ship to: KRISHNASAMY INSTITUTE OF POST GRADUATE STUDIES & RESEARCH, Nellikoppam High Road, S.Kumarapuram, Cuddalore-607109, Tamil Nadu. Per Disc Amount Rate Qty Description of Goods Veriton M200-G41 / 1*Intel Pentium Dusl-Core E6600 (3.06 Ghz / 2M8 L2 Cache / 1065 Mhz ISB / 65W) / 1*500GB SATA HDD 7200 rpm / 1*2 G8 DDR3 1066 Mhz RAM (1 x 2GB) / 1*952 KB 104 Keys / 1*952 Optical 7,95,000.00 Min. se / No Optice drive / 1*Free Dos / Warranty - 3 Yes Onsite warranty (2-5-2) / 1*MT Charlis (2 * 5.25" Ext / 1 * 3.5" Ext / 1 * 3.5" let Bays) 13,250.00 Monitor 18.5" WTFT (1366 x 768, Sms response, 5000:1 contrast, Non 4,500.00 Nos. 2,70,000.00 02 By wind mpy giane, VGA only, 0.3 pixel) DA.O 10,65,000.00 53,250.00 VAT 5% Nos. FADE. Amount Chargeable (in words) (Rupees Eleven Lakhs Eighteen Thousand Two Hundred and Fifty Only) Company's VAT TIN No. : 33861562628 Company's CST No :1004823 Company's PAN No. :AAJCA3160H FOR A TEAM INFOMEDIA PYTETHER Declaration : We declare that this invoices shows the actual price of the goods Described and that all particulars are true and correct. Chennal Chennal Authorized Signatory Richlect to Change Juri San Son



ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

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ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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College of

ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu.

(Criginal) Invoice Invoior No. A - Team Computers 122, S.K.S. Buildings, Perundural Road, Erode - 638 011 E-meil: sabel_ateam@lyahoo.co.in 893 Mode/Terms of Payment Delivery Note Supplier's Ref. Other Reference(s) 1184 Dated Buyer's Order No. Krishnasamy College of Engineering & Technology Nellikuppam Main Road, S. Kumarapuram Cuddislore-607109 Descatch Document No. Dated 29/58 Despatched through 9443350394 By Lorry Terms of Delivery Cuddalore Buyer (if other than consignee) Krishnasamy College of Engineering & Technology Nellikuppam Main Road, S. Kumarapuram Cuddalore-607109 9443350394 SI Description of Goods Quantity Rate per Disc. % Amount *Ig. 1 HP Dx2480/E2180/1GB/160GB 2 HP 18.5" TFT Monitor 11,826.92 Nos 5,000.00 Nos 13,00,961.20 5,50,000.00 18,50,961.20 or I wille Library Washing Out Put Tax 4% 4 96 74,038.45 Round Off 0.35 Total 220 No Amount Chargeable (in words) Rs. Nineteen Lakh Twenty Five Thousand Only Company's VAT TIN : 33702903062 Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice



College of **ENGINEERING & TECHNOLOGY**

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu. ★ (04142) 285 601 - 604 E info@kcet.in @ www.kcet.in

Invoice

Dated

A - Team Computers 122, S.K.S. Buildings, Perundural Road

Erode - 638 011 E-mail sabai_atram@yahoo co in

21-Sep-2009 Mode/Terms of Payment Other Reference(s)

Delivery Mote Supplier's Ref.

1184 Dated

Buyer's Order No.

Despatch Document No

29/58 Despatched through

By Lorry Terms of Delivery

Destination Cuddalore

per Disc. %

Buyer (if other than consignee) Krishnasamy College of Engineering & Technology Nellikuppam Main Road, S. Kumarapuram

Krishnasamy Inst. Of Post Graduate Studies Nell kuppam Main Road, S Kumarapuram Cuddalore-607109 9443350394

Cuddalore-607109 9443350394

SI

No.

Description of Goods

Quantity

7,09,615.20

(Original)

HP Dx2480/E2180/1GB/160GB HP 18.5" TFT Monitor

60 Nos 11,826 92 Nos 60 Nos 5,000.00 Nos

Rate

3,00,000.00

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4 %

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Total 120 Nos

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Amount Chargeable (in words)

Rs. Ten Lakh Fifty Thousand Only

Company's VAT TIN : 33702903062
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Team Computers



ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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KRISHNASAMY College of ENGINEERING & TECHNOLOGY

STOCK REGISTERS

YEAR: 2022 INVOICE NO.: 1842 COUNT: 35 / 46

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CAD /CAM LAB (35/35)



ENGINEERING & TECHNOLOGY

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu. **2** (04142) 285 601 - 604 @www.kcet.in info@kcet.in

MAIN STOCK REGISTER NAME OF THE MATERIAL: Name & Signature of the No. of the Dept & Lab to When Issued Initial Materials June 1/ Total Cost (Rs.) Date link of the Name of the Supplier with address Warranty Details of Issue Haterah the Lab of the Specification No. ADay Incharge System of the Canderned & Date 19 28 9 13 14 15 16 17 18 11 17 . 5 2 1 1 Ubseye Constary 1185 1365 In fare System 19.915-01 513,791.0 MINETERPINE BUTT, Butternether SEE OUT TO THE BUTTE BUTTER SEE SEE OUT SOME SEEN SEEN SEEN THE COLON mete, fullemented it il II 8 13 E'LER ZIS MONTH, CREMET SHITS - 24H LB & LIE I POWN! 93,1024 North 6.10,793 5 Ta Unices Contetes 154,210 the ta formanath LAS Genter Telujas Kunaspigahuam 1797 CAND ST 750 Fewerer Sein | B. 2.22 ZERBOUTE PLOLENERRY 27,763 1,82,000 15-4" Genterton Openia Conditoria 721,1966 directiens Mare Anthonores 10. Day Sew 1866 hove to Experience 1849 Bird Interest Manual 1849 Bird Interest Manual 1849 Bird Interest Manual 1849 Bird Interest Manual Intere 19813.56 E CO Nect to Jets S.SI. BOD iff erybere i Tare-L Ts kirs. £195 MA LAN-20 Mra Las - FULL SPETERS TeTec - 26 KEET Cam-Lat 4 LER GUARDISE ARD STEET APET AFRE - Fra System [D. B. V. P. Provider Browner] 1434 DINES - For John [pu 1803]



KRISHNASAMY College of ENGINEERING & TECHNOLOGY

> YEAR: 2022 INVOICE NO.: 1785 COUNT: 26 / 26

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ADVANCED PROGRAMMING LAB(25/26)



KRISHNASAMY College of ENGINEERING & TECHNOLOGY

> YEAR: 2019 INVOICE NO.: 206-2019-20 COUNT: 35 / 35

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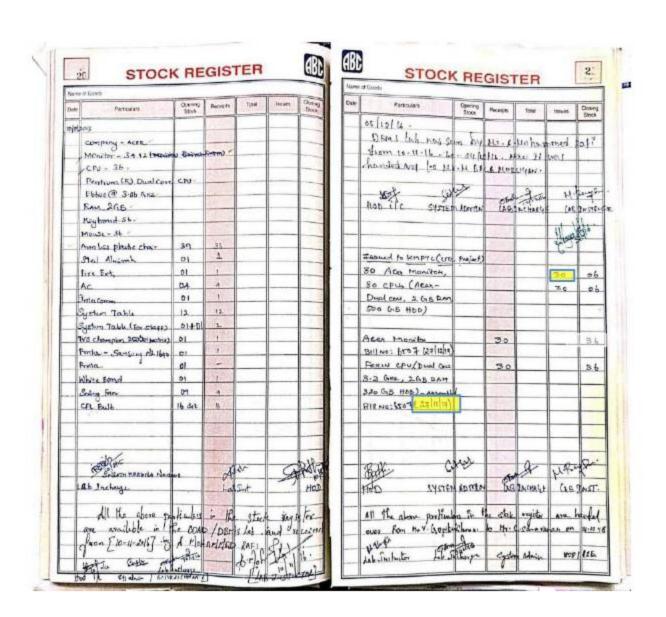
PROGRAMMING AND TESTING LAB(35/35)



ENGINEERING & TECHNOLOGY

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> YEAR: 2017 INVOICE NO.: 6507 COUNT: 30 / 30

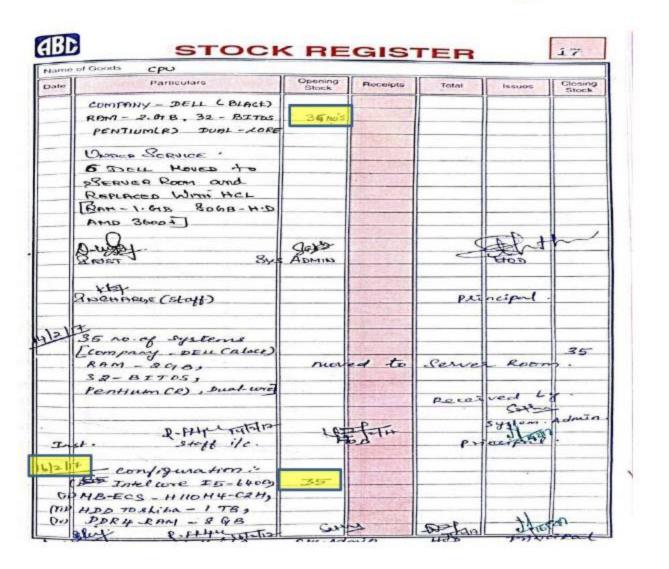


FULL STACK DEVELOPMENT LAB(30/36)



ENGINEERING & TECHNOLOGY

> YEAR: 2017 INVOICE NO.: 11253 COUNT: 35 / 40



DATA SCIENCE LAB(35/35)



ENGINEERING & TECHNOLOGY

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MAIN STOCK REGISTER 4 NAME OF THE MATERIAL: 1000 See Dept. & Lab to Where Issued Ha.of Name & Signature of the Total Cost (Rs.) Materials Issued/ Condensed If any Date of Issue Name of the Supplier with address Sign of the Lab Incharge Death Marranda Specification of the material of the SI. artir No & Date Date of the System 10 9 . 11 13 6 14 15 5 10 17 18 4 2 19 10 40 11253 3 years Sweetige 13 9217 that brown Electronics 9.2.17 26.400 1052,000 lareis-buce 40 ECLHHENY Phlubmy. - CZH MEHLL 9087129000 40 3 To thike 18Th 400 8400 40 Fexu Colm Tetal 1052,00. elinter a T. 84 16-247 Not let 35 cathy hyller DI Silve 64 Cysus CLIVER cotes 23 3 Fych Sater 02 Suffer 01 D Gtu Edu hillen



ENGINEERING & TECHNOLOGY

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YEAR: 2013

INVOICE NO.: ATM / CH/ 0038

COUNT: 05 / 36

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MECHATRONICS LAB(5/10)



KRISHNASAMY College of ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

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ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University
d Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil

> YEAR: 2012 INVOICE NO.: AIM / 015

COUNT: 35 / 60

STOCK	RE	GIST	TER		-3
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COMMUNICATION LAB(35/35)



ENGINEERING & TECHNOLOGY

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> YEAR: 2012 INVOICE NO.: AIM/015 COUNT: 06 / 60

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FULL STACK DEVELOPMENT LAB(6/36)



ENGINEERING & TECHNOLOGY

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> YEAR: 2011 INVOICE NO.: 2884 COUNT: 32 / 108

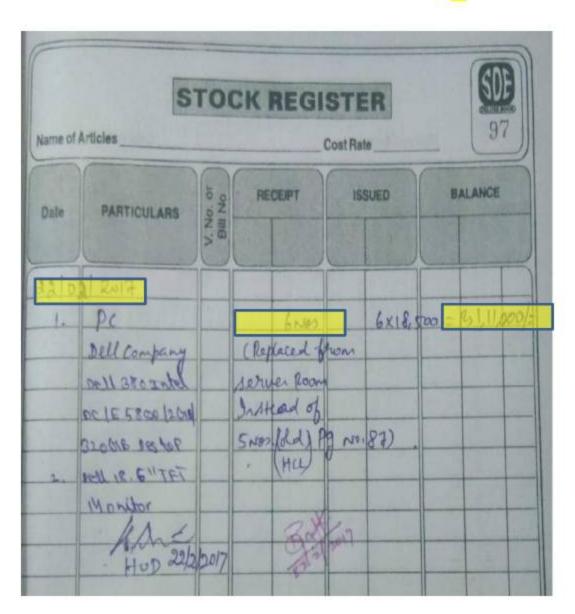
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CLOUD COMPUTING(32/34)



KRISHNASAMY College of ENGINEERING & TECHNOLOGY

> YEAR: 2011 INVOICE NO.: 2884 COUNT: 06 / 108



CONTROL SYSTEM LAB(6/6)



KRISHNASAMY College of ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Auras University

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(04142) 285 601 - 604 www.kcet.in info@kcet.in

YEAR: 2011 INVOICE NO.: 2939 COUNT: 60 / 60

REGISTER LAB STOCK Name of the Materials COMMUNES SYSTEM Na of Materials toward ; Conderand if any No. of Materials Received parchaerd and aprefication Name of the Supplier with Address Name & Ngs. of the keb lockurge elibe IAD **Erraiche** (9.3 004 10 11 12 24 15 16 11 18 Dell 300 Total Compelens 2939 A. J. L. S. Buildings DE/E 5800 /264 4 77,4Me Acrostora Pred ishh 10,57,43 / Baoga Destina E-sale - 639=11 52,461 dell 15.5 TET 70 tel - 11,10,000 BEN DEL BONE Merila FRAK

PROGRAMMING LAB(60/60)



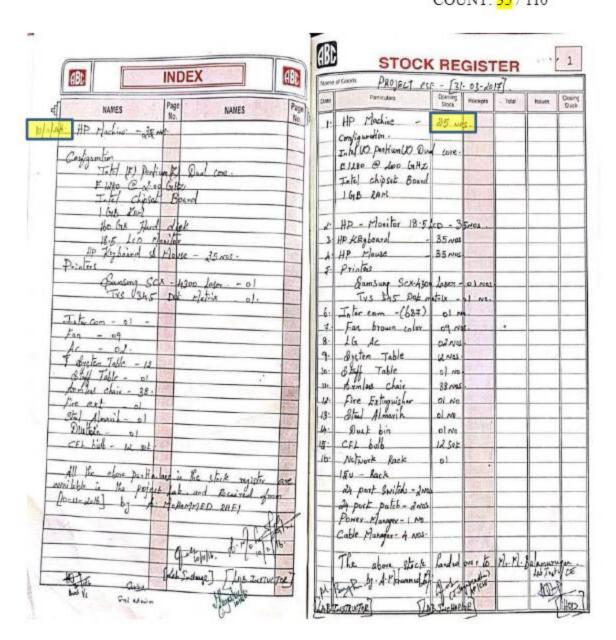
> YEAR: 2009 INVOICE NO.: 893 COUNT: 33 / 110

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VLSI LAB(33/33)



> YEAR: 2009 INVOICE NO.: 893 COUNT: 35 / 110



EMERGING TECHNOLOGIES LAB(35/35)



> YEAR: 2009 INVOICE NO.: 893 COUNT: 36 / 110

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SECURITY LAB(34/34)



ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

YEAR: 2010

INVOICE NO.: 6000012563

COUNT: 33 / 50

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DSP LAB(33/33)

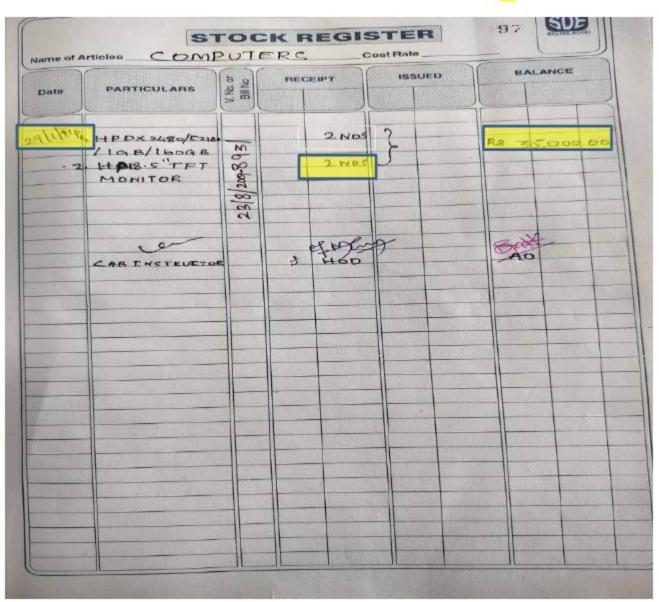


KRISHNASAMY College of ENGINEERING & TECHNOLOGY Approved by AICTE & Affiliated to Anna University

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> YEAR: 2009 INVOICE NO.: 893 COUNT: 02 / 110



CNC LAB(2/2)

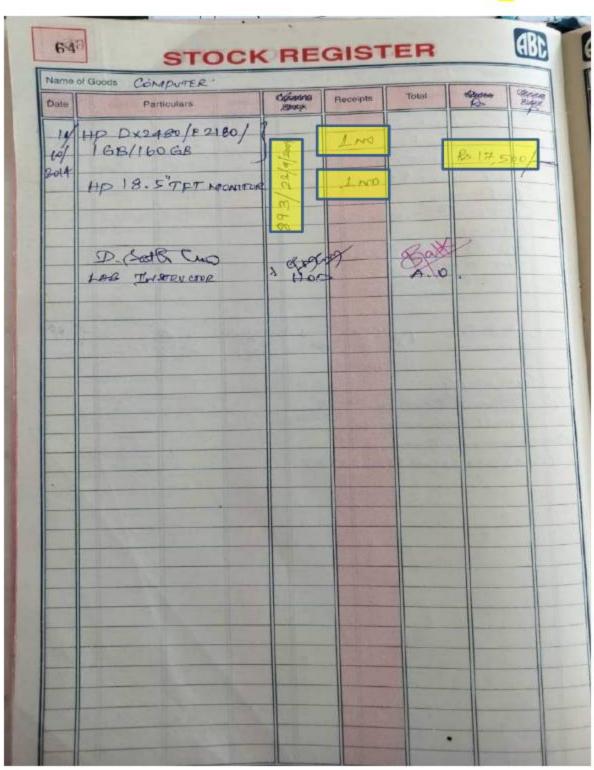


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YEAR: 2009 INVOICE NO.: 893 COUNT: 01 / 110



THERMAL LAB(1/1)



ENGINEERING & TECHNOLOGY

Approved by AICTE & Affiliated to Anna University

STOCK REGISTER New Indras Cartons \$: 5220451 HP - COMPUTERS. COST Rate Itro Name of Article Balance Issued Receipt Voucher No. or Bill No. Quantity Date Particulars Amount (Amount Rs. 05.11.09 13,00,94/2 893 DX 2480 / E3180/ NEC 18.5 TET MONITOR 110 5,50,0 DULPH TOX 4% 71+,018 Round OFF A - TEAM COMPUTERS 122, S.K.S BUILDINGS PERUN DURAL READ ERODE - 638 011 Five thousand lul 34 36 nes 33 7705 02 me.c 01 00

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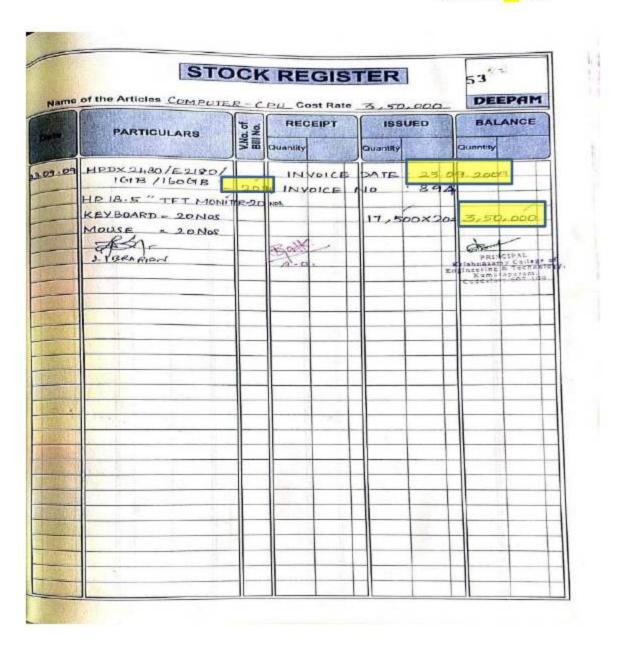


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YEAR: 2009 INVOICE NO.: 894 COUNT: 20 / 60



DIGITAL LIBRARY (18/18)



Approved by AICTE & Affiliated to Anna University

STOCK REGISTER New Indrea Cartons #: \$220451

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> > COUNT: 03 / 66

Name	STOCK					
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing
the ax	COMMINY - DELL (BLACK) RAM - J. GB PENTIUM (R) DUAL-CORE 3 HIDD - 320GB	32 Nas				
	COMPANY - HCL (BLACK) RAM - 448 MB WHITE PENTIUM(R) DUAL CORE	3.H05				
	COMPANY - MERCUBY LWHITE					
	PENTIUM(R) DUBL LORE HDD NIL	1 Nos	Ct	,		
	Sexter-				RA	J
	All things Virtual VITUS DIDING			lst.	Hop	
	Moves To Son	van K	tons			

CLOUD COMPUTING LAB(2/34)



ENGINEERING & TECHNOLOGY

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YEAR: 2007

INVOICE NO.: 000021071

COUNT: 05 / 66

GRC 111 STOCK REGISTER Name of Goods Opening Stock Particulars No.1 Tolal HCL isfocyclome 17 > Cunit Fuduction - 600 Capiner bacher as us former WIVEB AMA ATHLONGA X2 3800+512KBx2 AMO EXIN 17,860 89,300/ 9 444 206B 7200RPM BATALSON HAD DMB 4 3 BUF 3.5" 8 Mother Board 3 KPI REAT UCB Harness (GD 410) 36cm (15) HeL CRT monew/mpRII. BLK 38cm (15) HCL ICD mon wills. 131 984 Q. 2

LIC LAB(5/5)



ENGINEERING & TECHNOLOGY

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Anand Nagar, Nellikuppam Main Road, S. Kumarapuram, Cuddalore - 607 109, Tamil Nadu. **2** (04142) 285 601 - 604 @www.kcet.in (Kinfo@kcet.in

> YEAR: 2007 INVOICE NO.: 000021071

COUNT: 5 / 66

STOCK of Goods	Opening				Closing
	Stock	Receipts	Total	Issues	Stock
HCL - Computer Full		200804			17.00
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MECHATRONICS LAB(5/10)



ENGINEERING & TECHNOLOGY

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STOCK REGISTER New Indras Cartons # : 5220451 Name of Article Cost Rate Receipt Issued Voucher No. or Bill No. Date Particulars Amount Amount Amount Rs. Rs. HETTERT HEL LX INFINITI DEBITAL K 4120 AMO ATHEON 64 Y7 3500+ 511KA x2 ci EXTN 80 178 720 03 RDM SATA/300 50 2 ME BUT 3.5'. 02 METHER BEARD 66 DORIN GET PC2-52 2 NEW FIC -P LEYBUARDE MOWE Becm (15") HCL LED? morvi Top 11,72, 729,10 11,78,729,10 PAYMENS ELEVEN LACS EL THEULAND DWY Source 14/4/67 HOD