

3. Entries of computers purchased in stock register

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------------|---|----------|---|----------------------|
| 10/03/2009 | Zenith Premium PC: P21/Micro AX/intel G31 Chipset/intel core 2 DVD E7700: 2.8GHZ 2MB Cache 2GB DDR2 667MHz SDRAM 320 GB SATA-II/10/100/1000 16.1KEY Keyboard/USB Logit Opti. Scrol 19 wide TFT Serial-1 Parallel 6 USB Ports Serial No: 9@124197 To 9@124265 | 75 Nos | LCNITEL COMPUTERS LTD Plot No. 33 & 37 Sancoale Ind Estate, P.O. Tuannagar, Goa - 403726 Tel: (0832) 2555347 6694069 Fax: (0832) 2555826 | F20407 05/03/2009 |
| 10/03/2009 | DVD WRITER Serial NO: 9@124191 To 124196 | 6 Nos | | |
| 11/12/2009 | Dvd writer lg Sata Cem-Black VAT Tax 4% Round of | 1 No | Init systems, II floor Asoka plaza 483, Dr. Nanjappa Road Near central Bus stand Grandhipuram, Coimbatore 641018 ph: 4300 500 Fax: 4300 699 Email: insys@vsnl.com website: www.initsys.com | 16000 11/12/2009 |
| | Total | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|--------------------------------------|------------|-------------------------------------|-------------------------|---------|
| 37 Months From Date of INVOICE | 1609224.00 | | | |
| 2X ACCESS 2384.00 | | | N. SUGAN | |
| 1X SMC 1192.00 | | | | |
| | 1612800.00 | S. Abinami | | |
| | 1,106.00 | | | |
| | 44.24 | | | |
| | (-) 0.24 | | | |
| | 1,150.00 | S. Abinami | | |

N. Kathiravan
25/10/09

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

ASSET

REGISTER

002

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------------|--|----------|---|-----------------------------|
| 17/03/2009 | ZENITH PREMIUM PC: G31/Micro Atx/Intel G31 Chipset/Intel Core 2 duo E7400; 2.8GHz 3MB Cache 2GB DDR2 667 MHz SDRAM 320GB SATA-II/16/100/1000 107 key bkb/USB Logit opt. Scrol/19 wide TFT 1 serial/parallel 6 USB Parts Serial No: 90126328 To 90126359 | 32 NO'S | ZENITH COMPUTERS LTD Plot No. 33 337 Jan Coale Ind. Estate P.O. Juarinagar Coa - 403 726 Tel. (0822) 2555347 6694069 Fax: (0822) 2555826 | F. 21122 15/03/2009 ✓ |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|--|--|-------------------------------------|-------------------------|---------|
| 37 Months from the date to Invoice | 688282.00 24 E CHGS 1012.00 1% SHCC 506.00 | | N. SUGUMY | |
| | 684800 | S. Srinivas | | |

N. Kathiravan
25/03/2009

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|-----------|------------------------------|----------|--|--------------------|
| 24.6.2011 | HP 18.5" TFT Monitor | 55 Nos | A-Team Computers 122, S.K.S. Buildings perundurai Road Erode - 638 011 Email: sabai_ateam@ yahooinc.in, senthil@ ateamcs.in ph: 98429 15353 | 2774 24.6.2011 |
| | Output Tax 4% | | | |
| | Round off | | | |
| | G. Total | | | |
| | Serial No. | | | |
| | CNT0285CF5, CNT109BB1Z, | | | |
| | CNT109BBW8, CNT109BBWB | | | |
| | CNT109BD6E, CNT109BD7Y | | | |
| | CNT109BD83, CNT109BF1J | | | |
| | CNT11147HM, CNT111442Y | | | |
| | CNT11144C9, CNT11144CX | | | |
| | CNT11144WF, CNT11148YL | | | |
| | CNT11149LS, CNT11149N6 | | | |
| | CNT11149NJ, CNT11149PO, | | | |
| | CNT11149SK, CNT11149SR, | | | |
| | CNT11149SA, ... | | | |
| | CNT11149TQ, CNT11149VL | | | |
| | CNT11149VX, CNT11148WH, | | | |
| | CNT1114BWT, CNT1114BWK, | | | |
| | CNT1114BWR, CNT1114BWZ, | | | |
| | CNT1114BX3, CNT1114BY4, | | | |
| | CNT1114BX6, CNT1114BX8, | | | |
| | CNT1114BXE, CNT1114BXG, | | | |
| | CNT1114BXR, CNT1114BXS, | | | |
| | CNT1114BY0, CNT1114BY9 | | | |
| | CNT1114BYB, CNT1114BYC, | | | |
| | CNT1114BYF, CNT1114BYS, | | | |
| | CNT1114BYW, CNT1114BZ1, | | | |
| | CNT1114BZK, CNT1114BZR | | | |
| | CNT1114EKS, CNT1114E0H | | | |
| | CNT1114FZR, CNT1114G0D | | | |
| | CNT1114PT9, CNT1114WV | | | |
| | CNT1114C38, CNT1114EK0 | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|-------------|-------------------------------------|-------------------------|--|
| 3 years warranty | 3,17,307.65 | | | 36 nos of monitors transferred to computer lab 6 |
| | 12,692.31 | | | based on previous order dt 24.6.11 |
| | 0.04 | | | |
| | 3,30,000.00 | S. Srinivas | P. Dhanu | R. Srinivas |
| | | | | 10 nos of monitors transferred to computer lab 6 |
| | | | | based on previous order dt 24.6.11 |

N. K. Kathiravan
Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|-----------|--|----------|--|--------------------|
| 27.7.2011 | HP PRO 3090/E7500/2GB/ 320GB/INTEL CORE 2 DUO | 55 Nos | A-Team Computers 122, S.K.S Buildings, Perundurai Road, Erode - 638 011 | 3021 27.7.2011 |
| | Output VAT 5% Round off | | Email: sabai@ateam@ yahoo.co.in, senthil@ ateamcs.in | |
| | G Total | | Mobile No. 9842915353 | |
| | Serial No: | | | |
| | INA122P4J2, INA122P4J4 | | | |
| | INA122P4J8, INA122P4J0 | | | |
| | INA122P4J0, INA122P4JF, | | | |
| | INA122P4JG, INA122P4JM, | | | |
| | INA122P4JE, INA122P4JT, | | | |
| | INA122P4JY, INA122P4JX, | | | |
| | INA122P4K1, INA122P4K3, | | | |
| | INA122P4K6, INA122P4K7 | | | |
| | INA122P4K8, INA122P4KD, | | | |
| | INA122P4KG, INA122P4KM, | | | |
| | INA122P4KP, INA122P4KS, | | | |
| | INA122P4KY, INA122P4KZ, | | | |
| | INA122P4L1, INA122P4L5, | | | |
| | INA122P4L6, INA122P4L8, | | | |
| | INA122P4LD, INA122P4LE, | | | |
| | INA122P4LM, INA122P4LG, | | | |
| | INA122P4LE, INA122P4LV, | | | |
| | INA122P4LW, INA122P4LY, | | | |
| | INA122P4M0, INA122P4M1, | | | |
| | INA122P4M3, INA122P4M4, | | | |
| | INA122P4M8, INA122P4M9, | | | |
| | INA122P4MC, INA122P4MD, | | | |
| | INA122P4MM, INA122P4MN, | | | |
| | INA122P4MT, INA122P4MY, | | | |
| | INA122P4N2, INA122P4N8, | | | |
| | INA122P4N9, INA122P4NB, | | | |
| | INA122P4NC, INA122P4ND, | | | |
| | INA122P4NR | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|-------------|-------------------------------------|-------------------------|--------------------|
| | 7,56,904.50 | | | |
| | 37,845.23 | | | |
| | 0.27 | | | |
| | 794,750.00 | S. Aishwari | <i>[Signature]</i> | <i>[Signature]</i> |

N. Kathiravan
28/10/12

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date | Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|------|---|----------|--|--------------------|---------------------------|------|-------------------------------------|-------------------------|---------|
| | TQXI, T1HJ, TOXE, T1E5, TOXH, P3E1, T1H0, T1IN, T1IX, P3E7, T1IS, T1M6, T1HO, T1NE, T1HA, P348, T1L4, T1H7, T1IO, T1K0 T1K6, TOXD, T1KH, TOWC | | | | | | | | |
| | BBUVH00VB2 T1HX, T1K9, T1ET | | | | | | | | |
| | BBUVH00VB2 T1M4, T1K0, T1I2, T1K5, T1DA, P35M, T1KX, T1M2, P344, TOXE, T1LW, T1J2, TOWD, T1H3, TOWE, T1M0, P344, T1M9, P33A, T1NC, T1DE, TOXR | | | | | | | | |
| | BBUVH00VB2 P33V, T1GM, T1JV, T1IT, TOWB, P33H, TOWH, T1K8, T1K3, T1KE, T1JV, P3EJ, T1D5, T1IU, T1HW, T1OL, T1DC, T1DB, T1HT, T1LZ, T1J2, T1LX, TOWE, T1K1, T1HY, T1NA, T1I2, T1NA, T1IV, T1OO, T1M1, T1GN, T1J1, T1GR, T1IV, T1I3, P34W, T1HZ, T1JB, T1H9, T1IX | | | | | | | | |
| | Mouse: Serial No: FCG1H0D5D2 PV0F, PV2W, T5Bc, PV0A, PV0B, PV0M, PV03, PV0L, T5B6, PV0N, PV0H, PV0H, PV0Q, PV0J, PV0C, T5AS, PV0K, PV0D, PV0C, PV0T, PV0O, PV0Q, PV0G, PV0J, PV0Z, T5AR | | | | | | | | |

N. Kathiravan
20/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

ASSET

REGISTER

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|---------|--|----------|---|-------------------------------|
| | FCG1 HOD5D2 PV02, T5B1, PUV0, PUV7, PUVS, PUZT, PV0C, T591, | | | |
| | FCG1 HOD5D2 PUZ2, PUV5, PUZK | | | |
| | FCG1 HOD5D2 PUZX, PUZP, T5B8, PUV8, PUVS, T593, PV0D, PUV0, PUZ5, T5BF, PUYA, PV05, PV03, T5B6, PUYD, T5B3, PUZT, PUZ0, PUZT, PVCF, PV0K, PUYV | | | |
| | FCG1 HOD5D2 T5BZ, PUXZ, PUZY, PUZH, PUY2, T5AZ, PUZZ, PUZR, PUYF, PUZN, PUYL, PV0T, T5BM, PUYT, PUZM, PUZC, T5AY, T5BE, PUYF, PU0T, PUY9, PUYE, PV09, PUYB, PVZ4, PU04, PUZ6, PV06, PUZE, PUZA, PUYX, PUYV, PV08, PUYW, PUZY, PUYV, PUY4, PUYR, PUYC, PUYL, PUZF | | | |
| 32-3-14 | Lenovo N204-22-4GBDDR3/500GB SATA | 200 Nos | Iris Computers Ltd 38-A, Small Plots Gandhi Nagar Jammu - 180004 | N204-22-1403-179 30-Mar-14 |
| | Lenovo 18.5" Wide Monitors | 200 Nos | | |
| | VAT @ 0% | | | |
| | Service Tax @ 0% | | | |
| | Total | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|------------|-------------------------------------|---------------------------------|---|
| | | | | 3 Nos are transfer to Computer Lab - 01 |
| | | | | 22 Nos are transferred to Computer Lab - 01 |
| | | | | 31 Nos are transferred to Computer Lab - 01 |
| | | | | 5 Nos are transfer to Library |
| 3 Years onsite warranty | 4123530.00 | <i>M. R. Manoharan</i> | P. DAMODARAN <i>P. D. J.</i> | |
| | 1176470.00 | <i>M. R. Manoharan</i> | P. DAMODARAN <i>P. D. J.</i> | |
| | 5300000.00 | <i>M. R. Manoharan</i> | P. DAMODARAN <i>P. D. J.</i> | |

N. Kathiravan
20/03/14

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Khatnurkadavu, Coimbatore - 642 109.

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------|------------------------------|----------|--|--------------------|
| | CPU Serial Number: | | | |
| | PG001UJF, JG, JH, JI, | | | |
| | JK, JL, JM, JN, JO, JP, | | | |
| | JR, JS, JT, JU, JV, JW, | | | |
| | JX, JY, JZ, KG, KI, KJ, | | | |
| | KL, KM, KN, KO, KP, | | | |
| | KR, KS, KT, KU, KV, | | | |
| | KW, KX, KY, KZ, LO, | | | |
| | LJ, LK, LL, LM, LN, | | | |
| | LO, LP, LQ, LR, LS, LT, | | | |
| | LU, LV, LW, LX, LY, LZ, | | | |
| | MA, MB, MC, MD, ME, | | | |
| | MF, MG, MH, MI, MJ, | | | |
| | MK, ML, MM, MN, | | | |
| | MO, MP, MQ, MR, MS, | | | |
| | MT, MU, MV, MW, MX, | | | |
| | MY, MZ, NA, NB, NC, | | | |
| | ND, NE, NF, NG, NH, | | | |
| | NI, NJ, NK, NL, NM, | | | |
| | NO, NP, NQ, NR, NS, | | | |
| | NT, NU, NV, NW, | | | |
| | NX, NY, NZ, PA, PB, | | | |
| | PC, PD, PE, PF, PG, | | | |
| | PH, PI, PJ, PK, PL, | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|------|-------------------------------------|-------------------------|-----------------------|
| | | | | PG001UJF to |
| | | | | PG001UJG 36 nos of |
| | | | | CPU is transferred to |
| | | | | Computer Lab 3 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 4 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 5 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 5 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 11 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 11 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 11 |
| | | | | PG001UKH to |
| | | | | PG001UJG 36 nos |
| | | | | of CPU is transferred |
| | | | | to Computer Lab 13 |

N. K. Kathiravan
25/10/20

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Continued Page No. 62

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------|--|----------|--|--------------------|
| | PC:0010PM, PN, PP, PQ, PR, PS, PT, PU, PV, PW, PX, PY, PZ, Q0, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9, QA | | | |
| | Monitor Serial Number: V1159552, 622, 635, 640, 643, 659, 667, 670, 671, 672, 679, 681, 801, 807, 833, 850, 852, 853, 859, 870, 871, 878, 879, 880, 882, 883, 884, 885, 891, 892, 893, 898, 900, 911, 914, 923 V1159925, 931, 934, 937, 938, 942, 943, 944, 945, 947, 949, 950, 963, V1160152, 177, 185, 188, 189, 195, 196, 201, 202, 204, 220, 225, 237, 240, 241, 246, 252, 255, 262, 264, 267, 337, 36A V1160305, 388, 393, 397 398, A08, V1161584, V1162041, 046, 049, 081, 092, 094, 103, 114, 116, 125, 127, 132, 136, 139, 142, 145, 151, 152, 153, 155, 171 V1162174, 176, 184, 188, 190, 195, 228, 245, 845, 852, 872, 903, 920, 993 V1226078, 26087, 26089, | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|------|-------------------------------------|-------------------------|---|
| | | | | V1159552 to V1159923 - 36 nos of monitor transferred to Computer Lab 3 |
| | | | | V1159925 to V1160364 - 36 nos of monitor transferred to Computer Lab 3 |
| | | | | V1160305 to V1161111 - 36 nos of monitor transferred to Computer Lab 3 |
| | | | | V1160374 to V1161111 - 36 nos of monitor transferred to Computer Lab 3 |
| | | | | V1160374 to V1161111 - 36 nos of monitor transferred to Computer Lab 3 |

(Handwritten Signature)
DR. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------|---|----------|--|--------------------|
| | HS404HD2PCP, 2R4C, 2R3M, 2R3J | | | |
| | HS404HD2NAK, 2RCN, 1YNZ, 2QBR, 2QCM, 1YPS, 2QCV, 2R42, 2PTZ, 2QDA, 1YPS, 2R3N, 1YNX, 2QCL, 2R39, 2N3S, 2RCH, 2R4G, 1YNT, 2QAT, 1YPN, 1YPL, 1YPA, 2QAU, 1YNY, 2QBZ, 1YLV, 1YPA | | | |
| | HS404HD1YPA, 2QAD, 2QBB, 2R3E, 2QBS, 2QCI, 2QBV, 1YLV, 2PDF, 1YPS, 2RCN, 1YN7, 2PXT, 2PDT, 2QCA, 2PEE, 2QBA, 2QDE, 2R2W, 2R3P, 2QD2, 2QC2, 2QAH, 1YPO, 2QBM, 2PEE, 2QCP, 2QAC, 2QAL, 2N3K, 2QBT, 2QBP, 2QBB, 2QCT, 2QBK, 2QAG | | | |
| | HS404HD2R2Z, 2PD5, 1YPK, 2R3K, 2N1Z, 2N49, 2QCE, 2QBD, 1YNW, 2QD3, 2QBA, 2QCA, 2QCJ, 2N22, 2RAP, 2PEL, 1YPT, HS347HAC05D, HS404HD2QAS, 1YPM, 1YPE, 2QCO, 1YLA, 2QCR, 2QCC, 2NAM, 1YPS, 2QBS, 1YVE, 2QCY, 2QCE, 2QAY, 1YMI, 2PVO, 2QCB, 1YK9 | | | |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|------|-------------------------------------|-------------------------|--|
| | | | | HS404HD2NAK to HS404HD1YPA-2R4C & same transferred to Computer Lab-05 |
| | | | | HS404HD1YPA to HS404HD1YPA-2R4C & same transferred to Computer Lab-05 |
| | | | | HS404HD2R2Z to HS404HD1YK9-2R4C & same transferred to Computer Lab-05 |

(Handwritten signature)
25/06/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.

Continued page no: 067.

| Date | Equipment with Specification | Quantity | Supplier Name with address & Phone No. / E-mail Id | Invoice No. & Date |
|------------|--|----------|---|--------------------|
| | HS404HD2QBT, 1YPH 2QB2, 2R57, 2RA0 2PTK, 2NA0, 1YLN, 2PSY, 2PCK, 2PEC, 1YM2 2R3G, 2N3L, 2NAA, 2RCK, 2PWC, 2N21, 2N3X, 2N4D, 2PTM, 2PVC, 2R55, 2QAE, 2PD3, 2PDT, 2RGT, 2QAV | | Grand Total | |
| 12-05-2018 | Desktop Ram Ddr 3-8gb Output cost@9% Output 8631@9% TOTAL | 1 No | SYS TECH 125, 126, Kumanan Complex, 100 Feet Road, Opp to Kalyan Sarsas, Grandhipuram, Cbe-12 ph.No: 0422-4372820, 4372821. Email: systech.cbe@yktco.co.in | 638 12-May-2018 |

| Warranty with AMC details | Cost | Name & Signature of Staff in-charge | Name & Signature of HOD | Remarks |
|---------------------------|------------|-------------------------------------|-------------------------|---|
| | 5300000.00 | M.T. (R. Murchan) | P.ohit (Prasanna) | Disposal of assets to Kishore Kumar - 8500 to Anand Kumar to Computer Lab. |
| | 3220.34 | | | |
| | 289.83 | | | |
| | 289.83 | M.T. (R. Murchan) | P.ohit (Prasanna) | |
| | 3,800.00 | | | |

N. Kathiravan
25/10/21

Dr. N. KATHIRAVAN M.E., Ph.D.
PRINCIPAL
Akshaya College of Engineering and Technology
Kinathukadavu, Coimbatore - 642 109.