



Sri Ramakrishna Mission Vidyalaya College of Education

(An Autonomous College Affiliated to the Tamil Nadu Teachers Education University and Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Periyanaickenpalayam, Coimbatore - 641 020.
Phone: 80125 33915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org

NAAC
3rd Cycle

Criterion-IV
Metric 4.3.2

CRITERION IV – Infrastructure and Learning Resources

4.3 ICT Infrastructure

4.3.2 Student - Computer ratio during the last completed academic year

Purchas receipts and relevant pages of the stock Register with seal and signature of the principal



(1)

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

No.: 917

Date: 31-3-2012

To The Principal - SRKV - College of Education.

No.	Description	Qty	Rate	Amount Rs. P.
01.	Dell VOSTRO 8550 Laptop Intel Core i3 processor, 320 GB HDD, 15.6" LED Screen, 4GB DDR3 RAM, AMDTM 1GB RADEON GRAPHIC Card	3	43,500	130500 00

PRINCIPAL

Subramani
Schereshaw
AUTHORISED SIGNATORY

Total

130500 00

Rupees One lakh thirty thousand
one hundred only -



P. S. Shashikala
Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 641 020
For Secretary



Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

HARDWARE MAINTENANCE CELL

No. 1801

CASH / CREDIT BILL

Date 31-08-2012

To The Principal, SRKVK College Of Education

No.	Description	Qty	Rate	Amount Rs. P
a.	Intel core i5 processor GIGABYTE Motherboard, 500GB HDD, 4 GB DDPR3 Ram, LG DVD-RW drive, 18.5" LED monitor, Mercury cabinet, Logitech keyboard Optical mouse	5	29500	147500.00
				<i>for sign</i> Sharfuddin
				AUTHORISED SIGNATORY
			Total	147500.00
				<i>for sign</i> Sharfuddin
PRINCIPAL				

MISSION LIBRARY
Kittisukhae One thousand five hundred and forty seven

For Sri Ram
College

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Comptab. No. 641 020.



UGC Approved
①

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

Date: 31-3-2011

..: 1429

Principal, SPRV - College of Education

Sl. No.	Description	Qty	Rate	Amount Rs. P.
1.	Intel Core i3 Processor, Intel 55TL M/B, 2GB DDR3 RAM, 500GB HDD, 16 DVD- RW drive, 20" LED Monitor, logitech keyboard & optical mouse, Mercury Cabinet	4	25500	102000 00

Purchase of Computers
for College Computer U

Govt. Scheme
AUTHORISED SIGNATORY

Total 102000 00

Amount in words: One lakh two
hundred only



Sri Sh. [Signature]
Principal
Sri Ramakrishna Mission
College of Education (Autonomous)
Coimbatore - 641 020.



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Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

1432

Date: 31-3-2011

Principal, SRMV - College of Education

Description	Qty	Rate	Amount Rs. P.
Intel core i3 processor, Intel 550CM1B, 2GB DDR3 RAM, 500GB HDD, LG DVD - RW, 20" LED monitor, Logitech keyboard & optical mouse, Mercury Cabinet	1	25500	25500.00

Purchase of computer for College Computer Lab.

Principal
PRINCIPAL

Sri Ramakrishna Mission Vidyalaya COLLEGE
AUTHORISED SIGNATORY

Total 25500.00

Amount in words: Twenty five thousand
hundred only
D. 1973

Sw. Sh
For Secretary

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



Ch no 646718
Ramakrishna Mission Vidyalaya Dt. 27.4.2011
 Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

1430

Principal, S.R.M.V. - College of Education

Date: 31-3-2011

3

10.	Description	Qty	Rate	Amount Rs. P.
1.	Intel Core i3 Processor, Intel 550L M/B, 2GB DDR3 RAM, 500GB HD, 20" LED Monitor, 1G DVD-RW Drive, Logitech Keyboard & Optical mouse, Melviny Cabinet	3	Rs 25500 per unit	76500 00

L. S. S. Shenoy
AUTHORISED SIGNATORY

Total 76500 00

Rupees **Seventy six thousand
five hundred only** —

Sw. Sh
For Secretary

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



3
2
1
Planned
Vibrant

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

Date: 31-3-2011

No.: 1431
To Principal - SRMV - College of Education.

No.	Description	Qty	Rate	Amount Rs. P.
01.	Intel Core i3 processor, Intel 550C m1B, 2GB DPR3, 500GB HDD, A4 DVD-RW, 20" LED Monitor, logitech Keyboard & Optical mouse, Mercury cabinet	2	Purchasing Computer for College Computer Lab	25500 51000 00
				51000 00

Sri Ramakrishna
Mission Vidyalaya
AUTHORIZED SIGNATORY

Total 51000 00

up to
Dhny
Fifty one thousand.

For Secretary

Sw. Sh.

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore - 641 020.



5

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020
HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

No. 1797

Date 30-3-2012

To The Principal, SRKV - College of Education

S.No.	Description	Qty	Rate	Amount Rs. P.
DT.	IBM Server 3400 MS, P/N: T37916A Intel Xeon E5645 (6 core processor) 2.40GHz, 12MB L3 cache, 44GBx1 memory, SX 300GB SAS 10k RPM, RAID5+ Integrated RPS with keyboard & optical mouse	1	209600	209600 00

Rupees Two latshe nine shillings
Eight hundred only.

Sw. bha

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
For Secretary Coimbatore-641 020.



**RAMAKRISHNA MISSION VIDYALAYA
POLYTECHNIC COLLEGE**
S.R.K.Vidyalaya Post, Coimbatore - 641 020

(51)

HARDWARE MAINTENANCE ACCOUNT

Receipt No : 705

Date : 31/03/2012

Particulars

Rs. P.

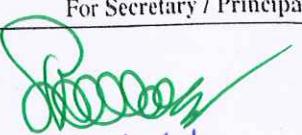
Received with thanks from COLLEGE OF EDUCATION

a sum of Rupees Two lakhs Nine Thousand Six Hundred Only By Cheque

towards SUNDRY DEBTORS, Settlement of bill by ch.no.646766

Rs. 209600

For Secretary / Principal


Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



INVOICE

Original - Buyer's Copy

Invoice No. 301
 Date 15-Sep-2014
 Delivery Note
 Mode of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No. Mr. Vasanth
 Date
 Despatch Document No.
 Despatched through
 Mansoor
 Destination
 Terms of Delivery

Description of Goods

Quantity Rate per Amount

1 Nos. 1,48,190.00 Nos. 1,48,190.00

1. Intel i5-4570S
 2. 4GB 1000 Processor
 3. 8GB 1333 RAM
 4. 500GB 7200 RPM
 5. 64 BIT OS
 6. Logitech Mouse
 7. 100Watt
 8. 200Watt
 9. 1440P Monitor

Exempted Sales

PRINCIPAL

SECRETARY.

Total 1 Nos.

1,48,190.00

E & O/E

(Amount in words)

One Lakh Forty Eight Thousand One Hundred Ninety

Acct No. : 33021841574
 Acct No. : 2525763

Note that this invoice shows the actual price of the
 material and that all particulars are true and correct.
 Note that materials are sold as components only
 No warranty for short circuit (Burnt).
 No guarantee for warranty seal broken. Cheque
 payment only.

This is a Computer Generated Invoice



for Computer Solutions
 Authorised Signatory
 Principal
 Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.



INVOICE

(Original)

GALAXY COMPUTER LAND
108, TV SWAMY ROAD (WEST)
RS PURAM
COIMBATORE-641002
0422-2540941,4366191
E-Mail :microbasecbe@yahoo.co.in

Buyer
THE PRINCIPAL
SRI RAMAKRISHNA MISSION VIDHYALAYA COLLEGE
OF EDUCATION
COIMBATORE-641020

Invoice No.	Dated
4015	31-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

C/N: 151044

Dr. 31.3.2016

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	DESKTOP COMPUTER INTEL CORE I3-4TH GEN PROCESSOR ASUS MOTHERBOARD 4GB DDR3 RAM/1TB HARD DISK I-BALL ATX CABINET WITH POWR SUPPLY LOGITECH WIRED KEYBOARD AND MOUSE 18.5" LG MONITOR/DVD RW	11 NOS	25,238.10 NOS	2,77,619.10
		VAT 5 %	5 %	13,880.90
		Total	11 NOS	₹ 2,91,500.00 E. & O.E.

Amount Chargeable (in words)
INR Two Lakh Ninety One Thousand Five Hundred Only



Company's VAT TIN : 33631961376

Company's CST No. : 688097

Declaration

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


Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641020.



INVOICE

OZONE COMPUTER SERVICE
1,2,3, TATBAD 8th STREET EXTENSION
COIMBATORE - 641 012
PH NO. 9842215245/ 9842715245
0842815245/9750915245
2497250 / 4378295
E-Mail: Maheshozone@gmail.com
E-Mail : maheshozone@gmail.com

Consignee
RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION
PERIANAICKENPALAYAM
COIMBATORE - 21

Buyer (if other than consignee)
RAMAKRISHNA MISSION VIDYALAYA
PERIANAICKENPALAYAM,
COIMBATORE
Tamil Nadu

Invoice No.	Dated
524	18-Apr-2017
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
524	Payment Not Received
Buyer's Order No.	Dated
574	18-Apr-2017
Person Collected	Mobile No.
Dospatched through	Destination
Hand	COIMBATORE

Chas: T13666
Dr. 22.06.2017

Description of Goods

Monitor LG 20" 20MP48AB-B.BTR/IPS/WM
Czaw702pmmc012403po
Czaw702pmhw012440po
Czaw702pmixy012442po
Czaw702pmizi0124453po
Czaw702pmiqg0124452po
Czaw702pmhbv0124445po
Czaw702pmnnic012436po
Czaw702pmvp0124471po
Czaw702pmkl012437po
Czaw702pmzi0124477po

	Quantity	Rate	per	Amount
	10 Nos	5,476.10	Nos	54,761.90
VAT 5%				54,761.90
			5 %	2,738.10
Total	10 Nos			₹ 57,500.00

Amount Chargeable (In words)

Fifty Seven Thousand Five Hundred Only



PRINCIPAL



SECRETARY

Company's VAT TIN : 33092101900
Company's PAN : ARXPM9214M
I 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



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



Ramakrishna Mission Vidyalaya
Computer Hardware Department
Srkv POST, Coimbatore-641020

Original Copy

CASH / CREDIT BILL

Date : 15-03-2016

No : 2951
: SRKV-COLLEGE OF EDUCATION

Description	Qty. Unit	Price	Amount
INTEL DUAL CORE SYSTEM Apu. K2.4 GHz 3 Ram, 12.1" LCD Keyboard Combo, 14.1" LCD Monitor, Dual Channel with simple	1Pcs	22660.00	22,660.00
HEADPHONE Zerone H-1000 HMV	30Pcs	250.00	7,500.00
SONY DVD-R With Pouch	100Pcs	18.00	1,800.00
SONY CD-R With Pouch	100Pcs	12.00	1,200.00

Chavo 648770
Dr. 15.3.2016

PRINCIPAL

SECRETARY

TOTAL 33,160.00

Rupees Thirty Three Thousand One Hundred Sixty Only



S. A. Principal
For Secretary Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

GALAXY COMPUTER LAND
108, TV SWAMY ROAD (WEST)
RS PURAM
COIMBATORE-641002
0422-2540941,4366191
E-Mail :microbasecbe@yahoo.co.in

Buyer
THE PRINCIPAL-SRKV
SRI RAMAKRISHNA MISSION VIDHYALAYA
COLLEGE OF EDUCATION
SRKV POST
COIMBATORE-641020

Invoice No.	Dated
494	12-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	Chennai 648279 Dr. 14.05.2016

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	DESKTOP COMPUTER INTEL CORE I3-4th GEN PROCESSOR ASUS MOTHERBOARD 4GB DDR3 RAM/1TB HARD DISK I-BALL ATX CABINET WITH POWER SUPPLY LOGITECH WIRED KEYBOARD AND MOUSE 18.5"LG MONITOR/DVD RW	1 NOS	25,238.10 NOS	25,238.10
				Purchasing Computer Dr College Computer Lab.
Less :	VAT 5% ROUND OFF		5 %	1,261.91 (-)0.01
		Total	1 NOS	₹ 26,500.00

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Only


PRINCIPAL


SECRETARY

Company's VAT TIN : 33631961376
Company's CST No. : 688097

Declaration

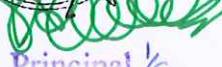
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GALAXY COMPUTER LAND



This is a Computer Generated Invoice




Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

GALAXY COMPUTER LAND
108, TV SWAMY ROAD (WEST)
RS PURAM
COIMBATORE-641002
M: 922-2540941, 4366191
E-Mail: microbasecbe@yahoo.co.in

Buyer
THE PRINCIPAL
SRI RAMAKRISHNA MISSION VIDHYALAYA
COLLEGE OF EDUCATION
RKV POST
COIMBATORE-641020

2

INVOICE

(Original)

Invoice No. 394	Dated 6-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Chq no: 648778

Dt. 5.5.2016

Description of Goods	Quantity	Rate	per	Amount
LENOVO THINKCENTER DESKTOP E73-10AS06WIH S.NO:PG00DR9Y i3 PROCESSOR/16GB RAM/2TB HDD	1 NOS	40,000.00	NOS	40,000.00
19.5 LENOVO MONITOR S.NO:VK281231	1 NOS	6,000.00	NOS	6,000.00
				46,000.00
VAT 5%			5 %	2,300.00
	Total	2 NOS		₹ 48,300.00

E. & O.E

Amount Chargeable (in words)

Forty Eight Thousand Three Hundred Only

PRINCIPAL

SECRETARY

Company's VAT TIN : 33631961376
Registration

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

for GALAXY COMPUTER LAND
COIMBATORE
641 002

Authorised Signatory

Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



This is a Computer Generated Invoice



Ramakrishna Mission Vidyalaya
Computer Hardware Department
Srkv POST, Coimbatore-641020

Original Copy

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CASH / CREDIT BILL

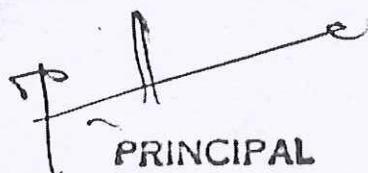
No : 3056
: SRKV-COLLEGE OF EDUCATION

Date : 27-06-2016

De

Description	Qty..Unit	Price	Amount
CORE i7 SYSTEM Intel i7 Processor, Asus Mother Board DDR3 8GB RAM, 1 TB HDD, 18.5 Led Monitor, Keyboard, Mouse, DVD Drive Cabinet	1Pcs	55330.00	55,330.00

Purchase of Computer for
College Computer Lab / Secretary Room


PRINCIPAL


SECRETARY

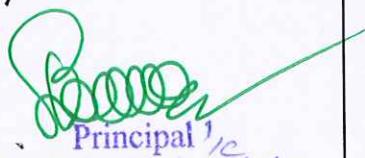
TOTAL 55,330.00

Rupees Fifty Five Thousand Three Hundred Thirty Only





For Secretary


Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.



SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION

(An Autonomous College affiliated to the Tamil Nadu Teachers Education

Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020.

Ph: 8012533915 | E-mail: srkvcoen@yahoo.co.in | Website: www.srkvcoe.org

Purchase receipts

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
ONE COMPUTER SERVICE 1, TATTAAD 8TH STREET VELLORE TAMIL NADU NO. 08425 16245/0842715245 MO. 094425 0750915245 7250 4378298 'IN/UIN: A2AEXPM9214M12S e. Name : Tamil Nadu, Code : 33 e-mail : mahaeshwaran@outlook.com		Invoice No. e-Way Bill No. Dated 11002 20-Dec-2018 Delivery Note Mode/Terms of Payment IMMEDIATE Other Reference(s) Supplier's Ref. 11002 Buyer's Order No. 11412 Person Collected Despatched through KARUPPASAMY Terms of Delivery Hand				
PRINCIPAL MAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION RIYANAKAPALAYAM MBATORE TIN/UIN : 33AAAAR1077P1ZA e Name : Tamil Nadu, Code : 33		49 Description of Goods HSN/SAC GST Rate Quantity Rate per Amount Processor Intel Core i5 7400 84733010 18 % 3 Nos 14,830.51 Nos 44,491.53 U8h1845900467 U8h1845900847 U8h1845900265 Motherboard Asus H110M-CS 84733020 18 % 3 Nos 3,305.08 Nos 9,915.24 J1m0k0c072175 J1m0k0c072176 J1m0k0c072177 Ram 8GB DDR4 A Data 8473 18 % 3 Nos 3,644.07 Nos 10,932.21 2i4700137686 2i4700139123 2i4700141702 Hdd seagate 1TB Barracuda 84717020 18 % 3 Nos 2,669.49 Nos 8,008.47 Zn10lkp Zn10kz1 Zn10kyr Cabinet with Power Supply 1 Ball RITZY 84733090 18 % 3 Nos 1,525.42 Nos 4,576.26 VD Writer LG Sata 84717030 18 % 3 Nos 652.54 Nos 1,957.62 810hag085343 810haw085344 810hath085345 OUTWARD CGST @ 9% 9 % 7,189.32 OUTWARD SGST @ 9% 9 % 7,189.32 SUNDRY ROUND OFF 0.03				
 PRINCIPAL		Picture of Computer for College Computer Lab.				
 SECRETARY						
CUSTOMERS DELIVERY ACCEPTANCE This is to Certify I have received the above materials		PFM5/VSC/SRK/WG/2018-19 P21 BP-2018-19-79 22/3/2019				
Total 18 Nos ₹ 94,260.00 E & O E						
1. Chargeable (In words) Ninety Four Thousand Two Hundred Sixty Only						
Party's PAN : AEXPM9214M I declare that this invoice shows the actual price of the a described and that all particulars are true and correct.						

DELIVERY ACCEPTANCE

CUSTOMERS DELIVERY
This is to Certify I have received
the above materials

SECRETARY

Pictures of Computer Lab

6

PFMS/VNC/SRN/2018-19 P70

BP-2018-19-79

22/3/2019

Total 18 Nos ₹ 94,260.00
E & O E

MISSION VIDYALAYA COLLEGE
10 Chargeable (in words) Ninety Four Thousand/- 10-04-2014

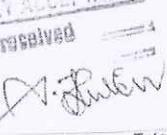
10 Chargeable (in words)
Ninety Four Thousand Two Hundred Sixty Only

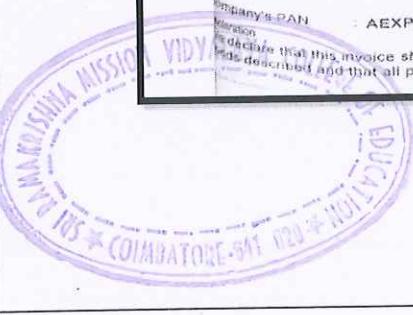
Sri Ramakrishna Mission Vidyalay
College of Education (Autonomous)
Coimbatore-641 020.

Tax Invoice						(ORIGINAL FOR RECIPIENT)		
ONE COMPUTER SERVICE 3, TATAPALI 8TH STREET COMBATORE MILLS, COIMBATORE - 641020 TEL: 09442215245/9642715245 73015245/9478295 9728900352/ AXP9214M129 TIN/UID : 33AAAAR1077P1ZA Tel Name : Tamil Nadu, Code : 33 Email : mahaeshozone@gmail.com ref:			Invoice No. e-Way Bill No. Dated 12893 9-Feb-2019 Delivery Note Mode/Terms of Payment IMMEDIATE Supplier's Ref. Other Reference(s) 12893 Payment Not Received Buyer's Order No. 13232 Dated Person Collected 6-Feb-2019 Mobile No. Despatched through Destination KARUPPASAMY COIMBATORE Terms of Delivery Hand					
E PRINCIPAL MAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION COMBATORE - 641020 TIN/UID : 33AAAAR1077P1ZA Tel Name : Tamil Nadu, Code : 33			49/2					
Description of Goods Ram 4GB DDR3 Samsung M471B5273DH0-CH9 1809 M378B5273DH0-CH9 1137			HSN/SAC	GST Rate	Quantity	Rate per	Amount	
			8473	18 %	27 Nos	1,610.17 Nos	43,474.59	
						9 %	3,912.71	
						9 %	3,912.71	
						(-0.01)		
Upgradation and modification of RAM in Research lab of Library Resource Centre to suit latest research activities.								
PRMS/VAC/GRANTO/feild19/P-72 BP-2018-19-HD 22/3/2019 An SECRETARY								
CUSTOMERS DELIVERY ACCEPTANCE This is to Certify I have received the above materials			Total 27 Nos ₹ 51,300.00 E & O.E					
I Chargeable (in words) Fifty One Thousand Three Hundred Only								
any's PAN : AEXPM9214M I declare that this invoice shows the actual price of the described and that all particulars are true and correct.			This is a Computer Generated Invoice					
								




Principal
 Sri Ramakrishna Mission Vidyalaya
 College of Education (Autonomous)
 Coimbatore-641 020.

Tax Invoice						
(ORIGINAL FOR RECIPIENT)						
OZONE COMPUTER SERVICE 13 TANABAD 8TH STREET COIMBATORE TAMIL NADU PIN NO. 641023 15245/9842715245 MOBILE: 9842715245/ 0750915245 9842715245/43782525 9842715245/9842715245 STIN/INR : 33AEXPM9214M1ZS State Name : Tamil Nadu, Code : 33 Mail : matheshozone@gmail.com		73737 15245 A/c Section		Invoice No. 14022 e-Way Bill No. 9-Mar-2019 Delivery Note 9-Mar-2019 Mode/Terms of Payment IMMEDIATE Supplier's Ref. Other Reference(s) 14022 Buyer's Order No. 14448 Person Collected Despatched through KARUPPASAMY Terms of Delivery Hand V/C the number over: BP - 2018 - 19 - 2 At 13.3.2019		
THE PRINCIPAL SRI RAMAKRISHNA MISSION COLLEGE OF EDUCATION COIMBATORE STIN/INR : 33AAAAR1077P1ZA State Name : Tamil Nadu, Code : 33 PRMS/UGC/SRKVCOE/2018-19/001						
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate per	Amount
Motherboard Asus H110M-CS J1m0kc191751 J1m0kc191750 Ram 8GB DDR4 A Data 2j0700298785 2j0700297888 Hdd seagate 1TB Barracuda Z4yggqab Z4yggjdw Monitor Acer 18.5" PC Mmby0ss004851014b8507 Mmby0ss004051014d08507 DVD Writer LG Sata B11hdvw004559 B11hdhr004558 Cabinet Mercury RIGAL [EXPRESS] Keyboard with Opti Mouse MM Bundle TVS Champ Usb Rajkg049584 Rajkg049583 Processor Intel Core i5 7400 U85k50y103006 U8h73g2201503		84733020	18 %	2 Nos	3,347.46 Nos	6,694.92
		8473	18 %	2 Nos	3,262.71 Nos	6,525.42
		84717020	18 %	2 Nos	2,542.37 Nos	5,084.74
		8528	18 %	2 Nos	3,559.32 Nos	7,118.64
		84717000	18 %	2 Nos	661.02 Nos	1,322.04
		84733099	18 %	2 Nos	1,144.07 Nos	2,288.14
		84716040	18 %	2 Nos	529.86 Nos	1,059.32
		84733010	18 %	2 Nos	14,449.15 Nos	28,898.30
						58,991.52
					9 %	5,309.24
					9 %	5,309.24
 PRINCIPAL Library Equipment's Ac Purchase of Computers (Gross) for College Library - Research						
CUSTOMER DELIVERY ACKNOWLEDGEMENT This is to Certify I have received the above materials  Dr. J. R. Subbarao		Total 16 Nos ₹ 69,610.00 E & O.E  SECRETARY 				
Amount Chargeable (in words) Rs Sixty Nine Thousand Six Hundred Ten Only						
Company's PAN : AEXPM9214M I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						


Principal
 Sri Ramakrishna Mission Vidyalaya
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 Coimbatore-641 020.

SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION, COIMBATORE - 641 020

STOCK REGISTER
Year: 2005 - 2006.

Description of Assets	Distinctive Number of Assets	Purchase from	Invoice/ Bill / Voucher No/ Date	Original cost / Estd. Value Rs.	Source of Funding	Opening Stock	Additions	Closing Stock	Location	Details of Physical Verification	Initials	Remarks
					Capital Grant / Capital Donation /Revenue Income							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Computer table	1 no	Sri Krishna Watch Dealer	Bill no 527	Rs. 90/-	UGC Ministry					Grill		1
Chair		Watch Dealer	Mr. 19.9.2005									
Combination - 20												
1) DCR HP 3720c	2 nos	Kannan Deva	Bill no 157	Rs. 450/-	— do —					Av. Lab		1
2) CDR DTP Collection for CDS		Print System	Mr. 2.8.2005									
Combination - 21												
Photocopy Table	2 nos	— do —	Bill no 173	Rs. 2500/-	— do —					Comb. Lab		1
— Ink Cartridge			Mr. 16.8.2005									
2 nos.												
Web. DS. 5235	2 nos	SRIK. Hardivern Cell	Bill no 057	Rs. 300/-	— do —					Comb. Lab		1
Cartidge		Combination - 20	Mr. 19.8.2005									
Purchasing	4 nos	National Psychological Counseling	Bill no 5248	Rs. 12613/-	— do —					Psy. Lab		1
Psychological Counseling		Consortium	Mr. 23.1.2005									
Agro - 28004												
Total		Household Electrical Installation	159 - 0.7000/- C. P. R. - 18	Dt. 15/5/05						Storage Unit		
Split - 1 no										do -		1
Everest - Stabilizer	2 nos	— do —	— do —	— do —	— do —							
SKV declare										— do -		
Alkaline - Perovskite	1 no	Systematic	Mr. 1/223, B.5, 163	—	— do —							
Combination - 18			Mr. 1.6.2010									
Display Board										— do -		
— do - Shreeley Stand	1 no	— do —	— do —	— do —	— do —							
Lean to Spike	1 Box	Amwshana	Bill no 2005	Rs. 999/-	— do —					Office Lab		1
English (Book)		Combination - 3	CSB/003802									
CD's			Mr. 7.2.2006									
Purchasing	13 nos	Mr. Pratima Scientific (C.G)	Bill no 59119	Rs. 20,043/-	— do —					Bio. Lab		1
Public Lab.			Mr. 30.12.2005									
Gloves		Combination - 18										
Induction												
Black & white	2 nos.	Sky Connections	Bill no. 334	Rs. 7450/-	— do —					Library		1
High clarity		Doily - 620008	Mr. 26.12.2006									
Camera and set	4 nos	— do —	Bill no 325	Rs. 168/-	— do —					Library		1
Power Supply Box			Mr. 26.02.2006									
Photocopy	6 nos	K. S. Photo & Co	Invoice no	Rs. 6234/-	— do —							
Mixer & mill		Combination - 18	81243									
Tables, chairs			Mr. 28.2.2006									
Print										Av. Lab		1

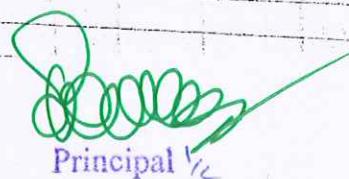


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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Prashant g	14.71kms	H. Vivekanandan	Bill no 323	Rs. 2,200/-	U/s 6 Audited											
Indoor wind		Cris Cipperman		Rs. 2,200/-												
Lab. Finance		Santosh Kumar														
PC Computer	8 nos	SARV. Hanuman	Bill no 146	Rs. 1,88,800/-	— do —											
As per my Intit		Madhavan Cll		Rs. 9,300/-												
Amriti Brand		Constitutive -20														
Polyc. Sathop																
CD Writer, 250																
DDR Ram AT4																
Cabinet, 16 Month																
Mobile King Ram 27																
Mobile phone																
Wohitec Pro	11 nos	— do —	Bill no 147	Rs. 61,500/-	— do —											
Prin. Liner, 200A				Rs. 9,300/-												
Unex Office Chair																
Office chair																
As per Intit																
Capri 3.000																
Digital camera, 1.000	— do —	Bill no 156	Rs. 2,8750/-	— do —												
Carlo. Cam			Rs. 2,93,200/-													
<i>Very good</i>																
<i>Sign</i>																
<i>Dr. G. Subramanian (Dr. S. Rajaguru)</i>																

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Coimbatore-641 020.

2006-2007

3

Laboratory Equipments

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Dot Matrix	1 no	SRKVN Hand -	Bill no 364,	Rs. 18,000/-	Use Autm	✓				Com. Lib.	✓	
Pointer Wed.		—	trace cell	Dr. 8.12.06								
LP DS1 5225		SRKVN, CSE 20										
Snod 6405418												
Psychological	4 no's	National	Bill no 909/	Rs. 24,205/-	— do —	19				Phys. Lib.	✓	
Lab. Items		Psychological	NPCL/2006-7									
		Corporation	Dr. 2.3.2007									
		Agra - 282004								Com. W.	✓	
9 P4, 7B Dual	1 no	SRKVN Hand -	Bill no 51/ Dr.	Rs. 61,050/-	— do —	21						
Core Processor		WLNW cell	13.3.2007									
D 945 G12		SRKVN, CSE 20										
multi Board												
160 GB DDR Ram												
ATX Cabinet												
TYPE Gold kbd												
drive, opti												
Memory, DRAM												
Camco drive.												
3) 936 DDF	1 no	— do —	— do —	— do —	— do —					— do —	✓	

Printer

lens												
3) HP Laser Print	1 no	— do —	— do —	— do —	— do —					— do —	✓	
1000												
Numatics ltrs	1 no	— do —	Bill no 902									
Online UPS			Dr. 21.3.2007	Rs. 31,950/-	— do —	24				— do —	✓	
System PWM												
10.83 Tech DC												
36V, Digital												
HP model IPH												
1/P - 1 PmD / P												
Whts Two hrs												
Back up hrs												
SMF Ty. Bellows												
12V/65A H/3ms												
Whts Intake												
MS Rack												

Office Equipment

Xerox Photo	1 no	G Tech Sales	Bill no 24/	Rs. 78,000/-	Use Autm	18						
Copier, Media		Coimbatore-2	Dr. 30.12.2006									
no 5816 + Plus												
6) Steel Almirah 4 no's	SRKVN Mainline	Bill no 380/	Rs. 18,180/-	Use Autm	25							
With door		Seutin, SRKVN	Dr. 21.3.2007									
		Coimbatore - 20										

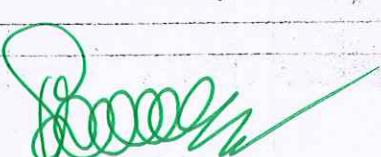
Principal
Publications
Sri Ramakrishna Mission Vidyalaya

College of Education (Autonomous)
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1 no BPL meter	1 no	BPL Telecom	W. no. B-1,00,000-	U.G.C. Authority	29							
EPA Box Signs		(M.A.T.D.)	BPL/PMK									
India Model			Patent of 67800	012								
150 ac Power		Kerala.		Mr. 31.3.2002								
Supply, 08 time												
Lines, 64 Analog												
Extenders, hills												
Digital Operator												
Ansible												
1st Exchange	18st		— do —	— do —	— do —					— do —		
2nd MOP hills												
Krone modules												
W.G.D. tools												
Figures for DoT												
ines & Subscribers												
lines												
Free Installation			— do —	— do —	— do —					— do —		
no Commission												
Charges												
24 Queen 500' 2nos Industrial W. no. B-15,400 — do —												
12V 150AH - Battery			4461									
Exide Battery			Service	Mr. 31.3.02								
Charger			Coimbatore-18									
Wipro DS15235 1 no SCKW Hand- 13511 no 455, B-18,500 — do —												
Dot Matrix			W. no. 1000000 Dr. 31.3.2002									
Printer, 1224W		est, SCKW										
14 Pin, 4461		Com. batree-20										
Quality												
Cap. top. Gangy 1 no TS Info W. no. B-8800 — do —												
Case, H.P. Laptop		Solution	76, Dr.									
Gang one		Coimbatore-12	30.3.2002									
Operatin system	1 no	— do —	— do —	— do —	— do —							
Audio visual 8265 K.S. Shetty, re. Bill no 53038 B-16402 — do —												
Glasses, Phylax		Coimbatore-18	Dr. 30.3.2002									
Player, live												
Micro, Speaker												
Te. mac, 2nd												
Table												
<u>Library Equipment</u>												
8265 Almond, 4 nos SCKW Monitor Bill no 358 B-24,491 — do —												
Printer, Laser type		Sectiv. Esten	Dr. 21.3.2002									
Com. batree-20												




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Newments 3rd. Hindustan Bill No. N-6602- do - 32
Gover UPS Power Control 20,
Mural, Digital Laboratories Pt. 303203
Geo Plus 605 Combinatore 35
JAH Bally
Varied & found correct

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COMBATORA - 641 420

(Dr. S. Rajaram)
Dr
(Dr. S. Rajaram)



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College of Education
Sri Ramakrishna Vidyalaya P.O.
Coimbatore-641 020.

2007 - 2008

Office Equipment

6

Janitor Digital 1 no Poincaré Meter Bill no. 421 Rs. 575- Use Autmly Vr. 33/1
2 blower Mantr, Engg 20 Dt. 20.2.2008

Open.

Laserjet 1 no SRKV Model - Bill no 672, Rs. 14500 - do - Vr. 51

Open.

Printer 1 no - use Mantrule Dt. 31.3.2008

Accessories Cell, CRG-20.

Laboratory Equipment

Logitech Key. 1 no - do - Bill no 536, Rs. 1160 - do - Vr. 51

Com. Lab.

Mouse 1 no - do - Dr. 14.7.2007

Pub. Unit

Logitech 2 nos - do - - do - - do -

Optical Mouse

7" LG monitor 1 no - do - Bill no 527, Rs. 5792 - do - Vr. 51

Com. Lab.

Blower Computer 1 no Dr. 7.7.2007

Power Com.

Logitech 1 no - do - - do - - do - - do -

Pub. Unit

Optical Mouse

Library Equipment

✓ 8std Model 5 nos Sri Balaji Books Bill no 49, Rs. 2500 - do - Vr. 2

Lib. /

CD's Pack Salem - 3 Dr. 8.5.2007

✓ 165 8td Text Books - do - Bill no 51, Rs. 5700 - do - Vr. 3

- do -

Book CD's Dr. 9.5.2007

715 8td Text 5 nos - do - " - do - - do - " - do -

- do -

Book CDs

815 8td Text 5 nos - do - " - do - - do - " - do -

- do -

Book CDs

915 8td Text 5 nos - do - " - do - - do - " - do -

- do -

Book CDs

✓ 8 x 30 cm 3 nos Srikrishna Mantrule Bill no 456, Rs. 57500 - do - Vr. 50

- do -

Steel Library Section Dr. 31.3.2008

Rock with Coimbatore 20

Class type

180x90x80cm 1 no - do - - do - - do - - do -

- do -

Library Steel

Dryly Rech

155x75 cm 1 no - do - - do - - do - - do -

- do -

Table Books

Street 02

Topi mod

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Furniture

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Class Room	4021	SRKM Maritime Hall no 848, B-24000	Use Autry	14/08/08									
Boat desk		Section SRKM Dt. 31-3-2008											
For B.Ed. M.Ed		Combinatore-20											
Class Room		Varth & furniture											

Ex (2/2)
(Dr. C. Krishnamurthy) (Dr. S. Rajeguru)

Re - acting come as development of Techy wing institution

Purchasing	Bells	Marine (Fuels) Autry 14/08/08	Rs. 5865/-	do.	Use Autry 14/08/08	Princ.
Sports gear	Bells	102, Varth Hall	Dr. 29-3-2008	(586/-)		Princ.
For B.Ed. M.Ed		Row, CGE-641001				
Downloads						

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2008 - 2009

OFFICE EQUIPMENT

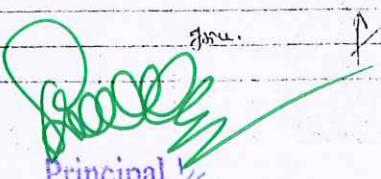
Dr.D writer	1 no	SRKM Hardware Bld no 65, B-1800	Use Autry		Comlab.
LG male		Maritime	Dr. 12-5-08		
Pendrive	1 no	Cell - 0162-20			
2GB					

MP 2000 LE	1 no	Ric Syntac 10000	Rs. 8500/-	do.	Princ.
L71B7050086		(2009-09)	Combinatore-20	1000/0861	
Printer (Xerox)				Dr. 11-3-2009	

Paper cutter	1 no	Sri Archana	Bld no 444, Dr. 18-3-2009	Rs. 700/-	do	Princ.
		Shop no				

2½ Litre Tealoy 3 nos.	new Painer	Bld no 555	Rs. 2650/-	do	Princ.
Tide Plask	①	Mettal MTC	Dr. 17-3-2009		
100ml Plask	①	Combinatore-20			

Pruching	2 nos	Clarice Time	Bld no 7760	Rs. 1060/-	do	Princ.
Calculator, CT 6001		Combinatore-20	Dr. 19-3-2009			


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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Web. DM	1 no	SRKVN Hand Bill no 818, Rs. 14000/-	UG Autm							Central		
Printer DS1		Wena M/ntane cell	Dr. 30.3.09							Office		
52.35		Combature-20										
HP malu	1 no	- do -	- do -	- do -	- do -					- do -		
Laserjet												
Printin HP												
2015 books												
Perf. Surt												
<u>Laboratory Equipment</u>												
4 x 13/4"	2 nos	SRKVN M/ntane Bill no 1088, Section SRKVN	Rs. 8564/-	- do -						June.		
Computer Table		Dr. 11.3.09										
5x2 glass	1 no	Combature-20	- do -	- do -	- do -					- do -		
Table												
4 KVA Stabilizer	1 no	SRKVN, TTT, Bill no 24, Section SRKVN	Rs. 2,000/-	- do -						Comitee.		
in Computer		Chettedi Cuite-Dr. 31.3.09										
Cal. Air		SRKVN	cell									
Conditioner		Combature-20										
Computer	1 no	SRKVN M/ntane Bill no 112, Section SRKVN	Rs. 5655/-	- do -						- do -		
Chair. 10/15		Dr. 31.3.09										
Periperal		Combature-20										
Sheet												
<u>Library Equipment</u>												
Printers	2 nos	SRKVN Hand Bill 812, Wena cell	Rs. 83,000/- Dr. 19.3.09	- do -						Library		
Computer		Combature-20										
Writs 250P		SRKVN, CBE 20										
Ram. 250P												
400 13"												
Monitor												
17. Flat Dell 2 nos	- do -	- do -	- do -	- do -	- do -					- do -		
Monitor												
HP Scanner	1 no	- do -	- do -	- do -	- do -					- do -		
G 40 10		Verified & from Comit										
SGN 83 A 62 PZ												
<u>(Sri S. Srinivasan) (Dr. G. Subramanian)</u>												

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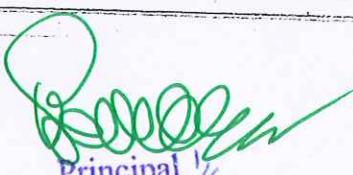
2011 - 2012

10

Laboratory Equipment													ks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	ks
injector screen 2 nos	Santikri Digital, Billno : 11381, Dt. 26/7/2011	Rs-13775/-	Udo Autolyt Grant	W.Mall									
staleolu & berty	Corporation, no1 Dranabawu Street, 8-7-2011 (Kalempurayam Street)												
Refrigerator Corimbatore-641009													
refrigerator													
examine challe 1 no	Exig Udyog Neassis Billno : 51/23, DB Rono, 2588, Notice Bill Date 27.7.2011	Rs-28492/-	do	W.Mall									
oven	M.R Complex	Rs-1995/-	do	W.Mall									
oven	Ground Floor,												
RF Pm, CBE-641002													
rota 21-01 1 no	Wakatell mobile Billno : mall, # 250, 7154, P.A 7786, Grandipuram Dt. 21.1.2012	Rs-1995/-	do	W.Mall									
rota 21-01 1 no	Wakatell mobile Billno : mall, # 250, 7154, P.A 7786, Grandipuram Dt. 21.1.2012	Rs-1995/-	do	W.Mall									
Internet cable 1 no	Wakatell Billno 1612, Rs-2401/-	do	W.Mall	- do -									
and	gadgets gallery Dt. 27.1.2012												
data cable													
1 Dell laptop 1 nos	SRKV, Hardwre Billno : Maintenance cell, 917/Dr.	Rs-13,500/-	do	W.Mall									
3550 Laptop													
Intel core 3	SRKV, CBE-641002, 31.3.2012												
Processor													
LED Screen													
4 GB D.O.R.S													
RAM, AMPTM													
1 GB Radeon													
2 Graphic													
Card													
1 Dell Core 5 nos.	SRKV Hardwre Billno : Maintenance cell, 1801/Dr.	Rs-14,500/-	do	W.Mall									
15 Processor													
6 Low Mainboard	SRKV, CBE-641002, 31.3.2012												
500 GB HD, 4GB													
2DRS Ram, 1GB													
8GB - RW drive													
18.5" (ED Monitor)													
Monitory Cabinet	Veritron & Tand Commt												
Cogitotechnology													
Electrical Items													
	(Dr. G. Subramanyam)												

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12

Office Equipments Ac.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of 4 nos. 4 nos.	Srkr. Hardware Bill no.	Maintenance	Rs. 113,000/-	Vsc. Autng Ac. Vr. no. 39/2								Carase
Intel Core i6	Bill no. 16	cell, Srkr. Bill	925									926
Processor 8GB		Coimbatore-641010 Dt. 20/3/14										
61W/W Mother												
Processor, 4GB												
DDR 3 Ram,												
500 GB Hard												
Processor LG 18.5" LED												
Monitor, DVD												
RW drives, keyboard												
Mouse, iBall												
Cabinet for gaze												

Lahoratory Equipment Ac.

Purchase of 6 nos. 6 nos.	Srkr. Hardware Bill no.	Rs. 169,500/-	Vsc. Autng Ac. Vr. no. 39/2
6 nos. Intel Core	Maintenance	926	
Processor 8GB	cell, Srkr. Bill	925	
61W/W Mother	Coimbatore-641010		
Processor, 4GB			

College
Computer
Labatory

DDR 3 Ram
500 GB. Hard
Processor LG 18.5"
LED Monitor,
DVD RW Drives,
Key Board, Mouse,
iBall Combikey
for College Computer
Laboratory.

Verified and found correct.

① Dr. S. Rajaguru

② A. G. Subramanian

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Sri Ramakrishna Mission Vidyalaya
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Coimbatore-641 020.

2014 - 2015

13

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>Furniture for office, classrooms, library and Laboratories A/c</u>												
Purchase of System Tables	Total 20 nos.	SRKV Maintenance Bill no Section, SRKV Per. 530,	Rs. 175,80/-	for Use Antny A/c								
4 nos. of Tables		Coimbatore-20	Dr. 129,20/-									
2 nos. 6' x 3' File			W.no 17/1									
1 nos. 2' x 1' 4' x 1'												
File Rack 1 no												
4' x 1' File rack												
2 nos. of Table												
2 nos. Hebbalp												
Book 1 no. 04												
Chairs 20 nos.												
Office Economic												
Chairs & History												
Chairs for grm												
all controller												
Rooms, Provisions												

Library Equipments & Provisions A/c

Purchase of	1 no	Smart Systems Bill no	Rs. 14,75/-	for Use Antny A/c	For College
Digital Camera		8/1, Karurkunr 080,			Library.
GD 4x30 2D		Maamannanveli, Dr. 8.10.2015			
Scanner 1 no		Udayapalayam Vr.no 23/			
Stamp (Rs. E14.943.33)		Coimbatore 641			

For College Library

Furniture for office, classrooms, library and Laboratories A/c

Purchase of	1 nos	RAMAKRISHNA BRN/	Rs. 15,300/-	for Use Antny A/c	For
Computer		Micromax 618, Dt.			College
Cables 1 no		Maintenance 29.01.2015			Computer
College Campus		Section, SRKV Per. 530/			Labtop
Laboratory		Coimbatore-20			

do -	3 nos	Bill no	Rs. 28,188/-	for Use Antny A/c	For
		644, Dt.			College
		21.02.2015			Labtop
		W.no 46/1			

do -	1 no	Bill no	Rs. 10,065/-	for Use Antny A/c	For
		644,			College
		Dr. 14.2.2015			Labtop
		W.no 46/2			




Principal

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14

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>Office Equipment, Teaching Aids & Laboratory Equipment etc</u>												
Machine g.	2 nos	Comfort World	Bill no:	Rs - 67,000/-	use Antm, MLC							
Lg. Mache 1.5 m		SP no 439, no 3,	263, Dr.									
Model L.S.A.S Prism		Salethi Nagar,	11-11-2012									
Split Air (AC)		Ganapathy	Mr. no. 28									
Condition (38ton)		Combination	-641006									
Motorcycle	Stun											
for out door use												
2 Installation												
Chaper Transcrib												
Chaper												




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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchasing	94	The Precision Bill No:	Rs. 37,914/-	U.G.C. Autm. B.T.C.						for	for	
Biology (Lab.)	95	Scientific Co.,	96334,							Biocrafts	Biocrafts	
Items for	(C.B.T.C.)	503,	Dr. 10.11.2015							College	College	
College Biology	Veeraboyan	W.n.o. 501/								Biology	Biology	
Laboratory	Street Colony,	(4 Bills)								Register	Register	
	Dr. Neelipparan,									Fig. no. 1	Fig. no. 1	
	Coimbatore-641008									116 to 157	116 to 157	
do -	68	- do -	Bill No:	Rs. 33,706/-	U.G.C. Autm. B.T.C.					- do -	- do -	
96			99184, Dr.									
			31.6.3.2016	73,620/-								
			(8 Bills)									
			V.n.o. 501/									

Purchasing	POPE Professional Bill No:	Rs. 62,288/-	U.G.C. Autm. B.T.C.	for	for
following Equipments	Acoustics	CB/CT/364/		College	College
for College	Limited,	15-16,		Autm.	Autm.
Standard Model	S.P. no 88, Rajiv	Dr. 31.3.16		W.n.o.	W.n.o.
Laboratory	Gandhi Nagar			W.n.o.	W.n.o.
	Phase 1,			Laboratory	Laboratory

- 1) POPE FP-206A 4Pcs. BR Layout,
Two way ACTIVE
SPEAKER Sowmithayam
Coimbatore -
641028.
- 2) YAMAHA MG 1Pcs.
10 MIXER
- 3) POPE GA-217/ 1Kil
100M Signal cable
- 4) XLR/TRS 16Pcs
Connectors

Purchasing of Components Name: Galaxy	Bill No:	Rs. 291,500/-	U.G.C. Autm. B.T.C.	for	for
for College Computer	COMPUTER LAND	4015,		College	College
Laboratory.	108, TV Sathyam Road	Dr. 31.3.16		Computer	Computer
Desktop Computer	West, R.S. Puram	V.n.o. 57,		Laboratory	Laboratory
INTEL CORE i3-6100U	Coimbatore-641002				

GEN PROCESSOR
ASUS MOTHER BOARD,
4GB DDR3 RAM/1GB
HARD DISK, 1-BOX ATX
CABINET WITH POWER
SUPPLY, Logitech
Key Board and Mouse
18.5" LG monitor/100P RW



Verified and Found Correct.

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1	2	3	4	5	6	7	8	9	10	11	12	13
2016 - 2017												
<u>Office Equipment, Teaching Aids / Laboratory Equipment etc</u>												
Purchase of Two Galaxy			Bill No: 455	Rs. 185,500/-	Use Duty BPC							
Desktop + Computer				Dt. 12.5.2016								
Computer 3 Nos LAND, 108												
Intel Core												
i3-1415 Gen												
Processor												
All MS MOTHERBOARD												
4GB DDR 3 RAM												
1TB HARD DISK												
1-Mall ATX												
CABINET WITH												
POWER SUPPLY												
LOGITECH WIRED												
KEYBOARD & MOUSE												
18.5" LG Monitor												
DVD RW, 7u												
Rhythm Language												
Laboratory.												

Purchase of Snos	Ramakrishna Bill No: 761 B-53615/-	Use Duty BPC		
Computer	Motorola Bill No: Dt. 27.5.2016			
Table for	Maintenance Section			
English Language	SRTK, CSE-20			
Laboratory.				

Financial Assistance Under the Scheme of Establishment and running of the Internal Quality Assurance Cells (IQAC's) in Colleges during XII Plan Period A/c

Purchase of Desktop Two	Galaxy	Bill No: 613, B-55,500/-	Use Duty BPC	
Computer Intel i3-15	Computer LAND	Dt. 24.5.2016	IQAC A/c	IQAC's
Gea Processor Ams	108, TR Shreyas			
Mother Board A2	(Watts) R S Puram			
4GB DDR 3 RAM/1TB				
Hard Disk, 1-BN1 ATX	Combatore-6400			
Cabinet with Power				
Footpath, Logitech				
Wired Keyboards (2)				
Monitor, 18.5" LG Monitor				
DVD RW for IQAC				
Printer.				
HP Laserjet Printer Two	do	-	- do -	
400 M 403 Printer				



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2017-2018

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Office Equipment, Teaching Aids & Laboratory Equipment A/c												
Amount Paid to Purchaser	10nos OZONE COMPRESSOR Billing: Rs. 55,500/-	Use Autry A/c										Comp. A/c
for Purchaser SERVICE, 1,2,3, 5A4,												
of Monitoring	Chennai 8th Street D.18.4.2017											
C. 20" 20mp	Extension, Vr.no:16											
4.8 AP3, BTR/	Coimbatore-641002											
IPS / WM												
Amount Paid to 1no. 14 LIFG Intelligent Billing: Rs. 19000/-	Use Autry A/c											College
to Chemical Laboratory	System, 46, R.R. Regno											Phys. Sc.
Equipment	Layout, New 0022/114											Lab.
X990 - Display Unit	Sri Bhaktavatsalam RVN/From 2015, Dr.											
Unit - 01	Coimbatore - 641004, 28.6.2017											
Distillation	Vr.no:19											
Recharges												

Amount Paid to 15nos. One Precision Billing: Rs. 3024/-	Use Autry A/c											College
Purchaser of Sri Bhaktavatsalam 141/Dr.												Phys. Sc.
Biological Lab.	503, Veerabeyan CPD 4.2018											Lab.
Lab. Slides for College Phys.	Colony, Dr. Nagapriya Vr.no:29											
College Bio. Sc. Lab.	Road, Coimbatore-12											
Amount Paid to 92nos — do — Billing: Rs. 13772/-	do —											College
Purchaser of Phys.	140, (2 Bills)											Phys. Sc.
Sc. Laboratory Glass	Dr. 14.6.2017											Lab.
for College Phys.	Vr.no:25/1											
Laboratory — do —	bill no: Rs. 8335/-	do —										College
	1/Dr. 14.7.2017	22/07										Phys. Sc.
	Vr.no:25/2											Lab.
Purchase of date 1no. B.B.S.C branch Billing: Rs. 300/- — do —												College
for College Physical	Comptony, no: 4433,											Phys. Sc.
Science Lab.	238/1, ofd no:547 Dt.25.6.17											Lab.
	Opposite Anna Street, Vr.no 32/19											
Purchase of M/s. 1no. Bill 9 Info Systems Billing: Rs. 350/- — do —												College
V.S.B. Spineer Jr.	133, 815 Street, 10/Dr.											Phys. Sc.
Phys. Sc. Lab.	Grand Platform, 24.7.2017											Lab.
	Coimbatore-641002 Vr.no:32/18											



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Dr. E. Jayaraman
Principal
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Dr. E. Jayaraman

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Compt. No. 0411 020.

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Furniture for Office, Classrooms, Library and Laboratories

Literary Equipment, Books & Forms etc

Library

much use of B.M.Y. 2700s	OZONE Computer	Bill no.	Rs. 51,300/-	Use Auto. A/c
Upgradation and modification of RAY in Research	Service, 1, 2, 3, Tatabaner 85 Street,	1189/1 M. 9.3.201 M. no. 49/2		
Laboratory of Literary Resource Centre to Suit Later of Research	Cowmbatore - 640012			
Activities				

Pinchore & Writting Area Chair for Cottage Projects	Sri Raghvani Industries	Bill no: Rs. 33,318/- 183/DT. SF no: 7/S, Jagannatha Industries Estate	W/c. Anthony Mc Justice (Athena) Sector, Metro Silver (Cirvey)
		23-2-2013 1810 58 Athi palayam Road Chinnavalempatti Covinbatore-64006	

Principles

Purchase of 2nos OZONE Computers Bill no: R3.696103 Date Autry 1/1/01
 Components for Sunsite, 1,2,3, 14022/1
 College Library Total 8145 D: 9.3.2009
 Research Centre Street, Coimbatore V.no 65
 614002

Library
Research
Centre

Pruchne of 100% INNOVATEUR Bill no: B/130004- UAC Autry Ac
Bathmics for ELECTRICAL & 2032/136684
College Library DIGITAL SYSTEMS Ds. 19-3-2019
Research Lab. PRIVATE LIMITED Vr.no: B8
SAND WARE HOUSING
SEED NO: K4,
SURVEY NO: 402/EL
PADUR ROAD
KUTHAMBALIYAM
Village, POONAMALLEE
Thiruvallur Dt.

library Research

Office Equipment, Teaching Aids and Laboratory Equipment etc
Purchase of ~~zero~~ Two R.K. Syndicate Bill no. B-684991 Use Autog Mac
Machine for T.P. 415 Cross, S/001263
College of Arts Mount Ghatk Dr. 19-12-2018
(RICOH MULTIFUNCTIONAL Soni Colony, Ram. Mr. 022 37
PRINTER MP 2014 RD) Comm. before 11-12-28

Carry
Office



1.0

Purchase of LCD for College Computer Laboratory Writtek soft Projector Model DS 324	1no EYE SOFT Bill No. Rs. 32,000/- Use Autry A/c 270/40, 2nd Floor, LS/106/ Sri Balaji Complex 2018-19 7th Street, Extension, A.F. Grandhiwaran 24/1/2019 Coimbatore-641024. V.W.M:46	Computer Laboratory (Central zone)
Purchase of Chromatins for College Computer Laboratory	3nos OZONE Computer Billing No. 91, 260/- Use Autry A/c Service, 1, 2, 3, 11002/ Tatahni, A.M. N.P. 2018-19 Street, Coimbatore-641024	Computer Laboratory
Examination Reforms A/c		
Psychological Practical McGillard's Examination - related Test	National Psychological Corporation Ug-1, Viramal Height, Complex Materials Purchase	
1) MENTAL 2) FATIGUE 3) Yorks, multiple 1 choice Apparatus to Determine 4) Digital 9, 1no 1 Hearing Board With Reset 6. Digit Impulse Complex 4) Steadiness 1no. Tester Electrical With Impulse Complex.	1no K.C. Baghchi Billing No. Rs. 428/- Use Autry Old Agra 1643/El Madura Road, N.P.C./ Agra-282007 2018-19 M. 9-3-19 Bill No. 167781- Use Autry 337/T/ 12,06- N.P.C./ 2018-19 Dt. 9.3.2019	Psychology Laboratory (Central zone) Examination (Central zone) Psychology Laboratory Examination (Central zone) Psychology Laboratory Examination (Central zone) Psychology Laboratory Examination (Central zone) Psychology Laboratory Examination (Central zone) Psychology Laboratory Examination (Central zone) Psychology Laboratory Examination (Central zone)

E. Jay
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Sri Ramakrishna Mission Vidyalaya College of Education (Autonomous) Coimbatore-641 020.											
2019 - 2020											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Re-classifying Courses and development of Faculty											
Learning Material A/c											
Aliya Portable Projector Model BT-Table	1 no	K.S. Study A/c	Bill no: B-131702	Use Autog A/c							
Revised Specular		Company: SS802/		Vr. no: 57							
Model BT-Table		446, Dr. Nayagappan, 27-27-2020									
Road, Coimbatore-641018											
Health and Yoga	5 nos	National Sports, 213-9	Bill no: B-10473/	do -							
nutrients for		6400000/		Vr. no: 75							
(Phy. Education		Sathyasaiyam, Dr-163202									
Department		Road, Ramapuram									
		Combinative-a/c									
Furniture in Office, Classrooms, Library and Laboratories.											
Library Equipment, Books/ Journals A/c											
Office Seater	3 nos	Sai Rangan	Bill no: B-28550/-	do -							
Sofa Set		Indra Sagar, 70/1/		Vr. no: 25							
Principal Office		SRM: 715	23-8-2019								
		Jayanthi Krishnan									
		Gold									
		Antidevam, Rd, Coeb									
Power Generator	1 no	R.K. Intech	Bill no: B-14750/-	do -							
Printer, Ricoh		No. 51, 3rd Street, TN/1/		Vr. no: 50							
2702 A3 B/W		Tray, 000335/									
HSN 18235100/		Ramanaikapuram, Dr-2-1-2020									
8 no: 3279M1420519		Combinative-a/c									
12V/10A SMPS		Multi intelligent, Bill no: B-4273/-	do -								
Power Supply Unit	1 no	System, 1894MN 258/		Vr. no: 8							
Twinkles Optical		Layout, New, Dr-7-6-2019									
Monitors	1 no	Godhaphundu									
		Combinative-a/c									
Prudhvi UPS	1 no	Novatek	Bill no: B-49120/-	do -							
Batteries 24V		Electrical, 114003517/		Vr. no: 38							
(KRA UPS System		Digital System, Dr-20-8-19									
Watts DC Power		Prt. Utd, 15/									
Panel)		Industrial									
		Chennai, Pemalai									
		Chennai - 96									
Extracurricular Activities A/c											
Purchase of mats	5 nos	Bamboo Mats, M-600/-	do -								
in connection with		Cathay Industries, 1170,									
International Yoga		No 2, Annaduthurai, Dr-8-6-19		Vr. no: 13							
Day Celebrations		Row, West									
21-6-2019		R.S. Gurumam,									
		Combinative-a/c									
SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION COIMBATORE-641 020											
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2001-2002

(1)

(2)

(3)

(4)

(5)

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(9)

(10)

(11)

(12)

2

(13)

IX Plan Grant Equipment

26. C.R.B. Samsung 1 No. Acc Systems, Bill No. 002, Rs. 5,200 - X Plan Grant V.3
Hand brick
Drive

Exhibit

10

Wipro EX-330+ 2 nos - do - Bill No. 058, Rs. 26,790 - do - V.23
9 Pin Dot Matrix Dr. 26.9.2001

Com. Lab.

f

Printer, (1)Rare 3 nos - do - - do - - do - - do -

- do -

f

Etched card

(Base / UTP)

Prv Connector 6 nos - do - - do - - do - - do -

- do -

f

av Terminals

Prv cable, 6 nos - do - - do - - do - - do -

- do -

f

Verified

Dr. A. Subbarao - Dr.
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2002 - 2003

TEPSC - Equipment

Stil. Pentium 4 PC 2 nos SIRK, Coimbatore Bill No. 9, Rs. 52,500 - TEPSC Grant V.3
Stil. Pentium 4 PC 2 nos SIRK, Coimbatore Dr. 30.5.2002

IHRDC

f

W.MR 1.6 G.112.208 Coimbatore-20

845 MFSX Stil

845 MFSX Stil

128 MB Ram 4096B

Hard Disc Drive,

Rs. 5362,

164 MB Memory Ram

Rs. 276.62

32 MB AT&P Card

① Rs. 52,500, + ② 109,900 = Rs. 162,400 -

W. POS 2 Coimbatore

15" CRT monitor

My keys (key board)

Logitech 3. Mouse

8

2.7. K g weight

- do - Bill No. 8 B. 109,900 - do - V.3

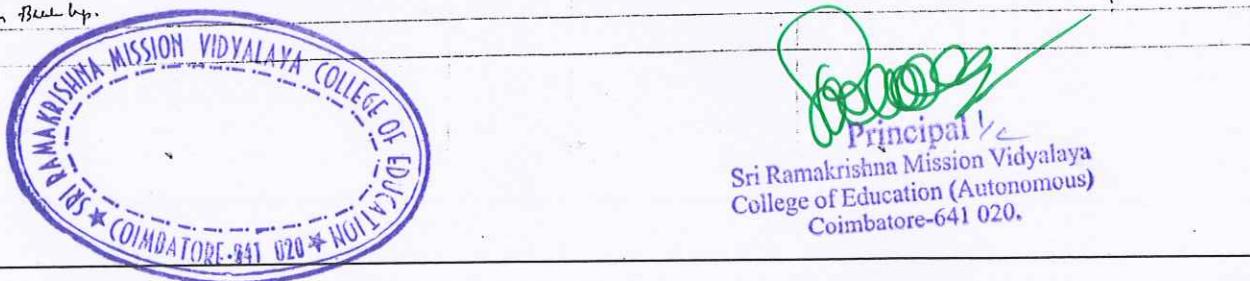
- do -

f

Battery 115 MB

Dr. 30.5.2002

Ram Bus 16 bit



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
<u>IX Plan Equipments</u>													
Psychology Lab. Yrs	National	Bill no 2916, Rs. 13848 - IX Plan Use Grant 41.4											
Henry Ford. US	Psychological	2002-2003,											
Corporation		11.25.11.2002											
Agra - 28/2004													

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2003-2004

S Plan Equipment

Purchase of 9 nos K.S. Shetty & Co Bill no 77547, Rs - 20,013.15 S Plan Use Grant 41.4
Audio Visual Commbatore-18 Dt. 25.10.2003
Items.

Av. Lab

Sony CD writer 1 no SRKW Computer Bill no 196, Rs - 2640 - do - 41.4
Centre, SRKW Dt. 17.11.2003
Commbatore-20

Com. Lab

Purchase of 2 nos K.S. Shetty & Co Bill no 78025, Rs - 2620.95 - do - 41.4
Audio Visual Commbatore-18 Dt. 16.3.2004
Items
- do - 1 no - do - Bill no 78026, Rs - 70,55.90 - do - 41.4
Dt. 16.3.2004

Av. Lab

Mirror Drawing 3 nos National PSY. Bill no 38264/ Rs - 7500 - do - 41.4
Electrical Wtts Corporation 2003-2004,
Manual Agra - 28/2004 Dt. 25.2.2004

Phys. Lab



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of 1 no	National Pay. Bill no.	Rs. 3540/-	X Plan -	11/3/								
Hand Bill Board	Corporation, 3826/3/		Use Grant									
Apparatus	Agra - 28/2/2004	2003-2004										
Purchase of Mercury Drums 5 nos	- do -	Bill no 3826/	Rs. 7500/-	- do -	11/4/0		- do -					
(Hand Operated)	2003-2004,											
Metallic walls		Dr. 15.2.2004										
Manual												

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2004 - 2005

X Plan Grant (U.G) Equipment

LCD Projector 1 no	UR Markethy Bill no 03/	Rs. 32,235/-	X Plan Use (U.G) yr.	11/4/0	Av. Lab.
Accessories	Company, Dr. 30.3.2004		Grant		
	Coimbatore-11				

LCD Projector 2 nos	- do -	Bill no 05/	Rs. 16665/-	- do -	11/4/0	- do -
Stand ('6x8')						
		Dr. 24.5.2004				

HP Scanner 1 no	SRKV Coimbatore Bill no 372	Rs. 5470/-	- do -	11/4/0	Com. Lab.
CD Writer	Centre - SRKV	Dr. 39/2004			
	Coimbatore-20				

Purchase of 6 nos	National Pay. Bill no 444/	Rs. 16,532/-	- do -	11/4/0	Psy. Lab.
Psychological	Corporation, 2004-2005				
Lab. Items	Agra - 28/2/2004	Dr. 15.12.2004			

Purchase of 1 no	Andhra Pradesh (U.G) Pay. Bill no 7920/	Rs. 72,199.85/-	- do -	11/4/0	Av. Lab.
Slab	Corimbatore-18	Dr. 3.3.2005			

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
External CD 1 no	SRKV Computer Billing 468,	Centre, SRKV	Dr. 28.2.2005	Bs- 4850/-	UGC Grant	Rs. 83/-				Com. Lab.		
Keyboard 1 no	Coimbatore-20											
External monitor 1 no	Coimbatore-20											
Voltas - Air Conditioner 1 no	Absolute Billing PF/48	Billing PF/48	do	-	VR. 53							
- Split - 2 tons	Electronics, Coimbatore-19	Dr. 31.3.2005										
Vectra H/w. (2u)	Coimbatore-19											
Parsons Switchgear 2 no	- do -	Billing PF/48	Bs- 4000/-	- do -	VR. 94/-		- do -					
5.0 KVA XL		Dr. 31.3.2005										
<u>UGC - NRC - Equipments</u>												
1) P4 2.8 GHz, 1 no	SRKV Computer Billing 255,	Bs- 143,420/-	UGC-NRC-Grant	Rs. 3						Com. Lab.		
865 GB MB 512	Centre, SRKV	Dr. 28.5.2004										
RAM, 800 B/HDD	Coimbatore-20	Rs. 10820,										
15" Monitor, 164 FHD		Dr. 28.6.2004										
Monitor, key board												
Drop Counter Drive												
Power Supply, 12V												
2) P4 2.4 GHz, 865 3 no	- do -	- do -	- do -	- do -	- do -					Com. Lab.		
SVGA 13, 256 RAM												
15" Monitor 40												
GB Hard 164 FHD												
key board & mouse												
3) Lq P4 1.52.35 1 no	- do -	- do -	- do -	- do -	- do -		- do -					
24 Pin DMP (344)												
WHD												
4) IRS 250XL												
Clarke 9 Pin (9x6) 1 no	- do -	- do -	- do -	- do -	- do -		- do -					
56k External 1 no	- do -	Billing 316,	Bs- 2100/-	- do -	VR. 5		- do -					
Modem		Dr. 10.7.2004										

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Sri Ramakrishna Mission Vidyalaya
College of Education
Sri Ramakrishna Vidyalaya P.O.
Coimbatore-641 020

2006 - 2007

6

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	
<u>X Plan (P.G) Grant Equipment</u>																	
Routin ADSL	1 no	Miracle	Billno. 312	Rs. - 1700/-	X Plan P.G. Grant.	Rs. 30/-											
Net gear		Computer Services	Dr. 10.3.2009														
1e 16150195c			Coimbatore-12														
H.P Pavilion	1 no	J.S. Info	Billno 73	Rs. - 44,700/-	do -	do -											
Laptops - AP		Solutions,	Dr. 30.3.2009														
Pavilion	2022, TU		Coimbatore-12														

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2008 - 2009

XI Plan (U.G) Grant Equipment

Mouse board CDS 4 nos. S.R.KV. Hancook Billno 716, Rs. - 15574 - XI Plan (U.G) UGC Grant
(Sparely) Manitone 4U, Dr. 13.5.2009

8RKV, Case-20.

LG - TFT - 17" 1 no - do - - do - - do - - do -

Colour Monitor

Laserjet 6MP 1 no - do - - do - - do - - do -

Cartridge

Ram 256 MB DR1 2 nos. - do - - do - - do - - do -

Web - L P DS15235 1 no - do - Billno 717, Rs. - 5,586/- - do -
Rishabh Music Dr. 13.9.2009

Minerva UPS 1 no - do - - do - - do - - do -

bbova Battery

LG DVD Drive 2 nos. - do - - do - - do - - do -

Sony Player 34" 3 nos. - do - - do - - do - - do -

(1 nos) Tales music 12400 1 no - do - - do - - do - - do -

Heingle Cartridge

V.G & Spkter 1:2 1+1 nos IT, Zone, EBC 2 Billno 2489, Rs. - 550/- - do -

With cable Dr. 14.2.09

Psy. Deptt.

Prin.

Prin.

Psy. Deptt.

Prin.

Psy. Deptt.

Prin.

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2010 - 2011

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>XI Plan (U.G) Grant Equipments</u>												
HP 1505 Laser - 1 NO	SRKV Hand - Billing 1128	Rs. 9,720 -	XI Plan (U.G) Grant	Vr. no 3								
- Jet Printer	Wewa Maintenance Dr. 30.3.2010											
	SRKV, CBE-20											

1) Single Split Wall	LG Electronics Wewa no 7	Rs. 48,887 -	XI Plan (U.G) Grant	Vr. no 32/1		
2) Single Split Wall	2nos India Pvt Ltd. ARSINCO1A1					
10)	20A, Saipanur	210/4000				
	Main Road	Dr. 25.2.2011				
	Kannappan Nagar					
	Coimbatore-641023					

<u>Major Research Project - Dr. N. Ramkumar - Equipments</u>		
2.0.1. Cpu Processor 1 NO	SRKV Hand - Billing 1128	Rs. 24,725 -
Intel D4, 41 RP	Wewa Maintenance Dr. 30.3.2010	Major Research Vr. no 2/1
m/B 2GB DDR	Cell -	Project Dr. N. Ramkumar
P. Ram 250 GB	SRKV, CBE-20	Equipments a/c

HDD, 20" TFT

Monitory, TWS-03

Kannappan Nagar

Logitech Optimal

Wewa, KM81

Carburet, Comptek

HP 2055D	1 NO SRKV Hand Wewa Billing 1128	Rs. 22,900 -	Major Research Vr. no 2/1		
Lasweier Pointer	Wewa Maintenance Cell	Dr. 30.3.2010	Project Dr. N. Ramkumar		
	SRKV, CBE-20.		Equipments a/c		

<u>XI Plan (PG) Grant Equipments</u>		
1) Single Split Wall	LG Electronics Wewa no 7	Rs. 48,887 -
2) Single Split Wall	2nos India Pvt Ltd. ARSINCO1A1	XI Plan (PG) Grant Vr. no 32/1
10)	20A, Saipanur	210/4000
	Main Road	Dr. 25.2.2011
	Kannappan Nagar	
	Coimbatore-641023	

① Dr. S. Subramanian Amm

② Dr. S. Rajaguru Amm.

A //
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College of Education
Sri Ramakrishna Vidyalaya P
Coimbatore-641 020.



Principal i/c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

Sri Ramakrishna Mission Vidyalaya
College of Education
Sri Ramakrishna Vidyalaya P.O
Coimbatore-641 020.

2011 - 2012

XI Plan (U.G) Grant Equipment

(1) (2) (3)

(4) (5) (6) (7) (8) (9) (10) (11) (12) (13)

3rd Floor 13 2 nos. SRKV Hardware Bill no: Rs. 51,000 - XI Plan (U.G) Grant V.R.M. 5%
Printer, Intel Maintenance bill 1431/Dr.

College Computer
Lab

Up

8

1

2

DR 23, 500 GB, Hdd

LG.DVD - RW 20"

LED monitor, Logitec

Key Board & Optical

Mouse, Mouse pad

XI Plan (PG) Grant Equipment

POPG - FP-208 A 2 Pcs Pope Professional Bill no 247, Rs - 18,30/- XI Plan (PG) Grant V.R.M 5%
1x8" Two way Acoustics Limited Dt. 31.3.2012

Senate
Hall

10
11

Active Speaker 15W M77 - B, MG Road,

1)Shure SV 100S 2 Pcs Karunraj Nager
Microphone Combinatory 100B

2) GA - 217/100M 2 nos
Microphone cable

3) Pope 3Pin XLR 2 Pcs

4) Pope 1/4" TRS 2 Pcs

Connector

16' Swiv. Wall fix. 2 nos Ramraj Electrical Bill no: Rs - 3100 - XI Plan (PG) Grant V.R.M. 5%
Havells No.3, Head Quarts 48 32/

English
Language Lab.

10
11

"Additional Assistance to college already included under 12B"
during 11th Plan Period. etc

1) Pope GB 134/100M 2 nos Pope Professional Bill no Rs - 124,753 - XI Plan Additional V.R.M. 5%
2x15.30m Speaker cable Acoustics Limited 247/ Assistance a/c (2 nos) 10

Academy
Class Room
Senate Hall

10
11

2) Pope U-14 1x4" 12 Pcs M77 - B, MG Road Dt. 31.3.2012

3) Pope XL 1520/750 750 1 Pcs Karunraj Nager (M77-2 nos)

4) RMS @ 4 Chans 1 Pcs Combinatory 6910B6

5) RMS @ 4 Chans

6) U-14 Wall mount Brackets 1 Pcs

7) Pope 1/4" TRS 2 Pcs

Microphone cable

8) Pope 4 Pin Speaker 4 Pcs

9) Pope 1/4" TRS 2 nos 4 Pcs

10) Pope 3Pin XLR 4 Pcs

11) GA - 217/100M 4 Pcs

Microphone cable

12) GA - 217/100M 4 Pcs

Microphone cable

13) GA - 217/100M 4 Pcs

Microphone cable

14) GA - 217/100M 4 Pcs

Microphone cable

15) GA - 217/100M 4 Pcs

Microphone cable

16) GA - 217/100M 4 Pcs

Microphone cable

17) GA - 217/100M 4 Pcs

Microphone cable

18) GA - 217/100M 4 Pcs

Microphone cable

19) GA - 217/100M 4 Pcs

Microphone cable

20) GA - 217/100M 4 Pcs

Microphone cable

21) GA - 217/100M 4 Pcs

Microphone cable

22) GA - 217/100M 4 Pcs

Microphone cable

23) GA - 217/100M 4 Pcs

Microphone cable

24) GA - 217/100M 4 Pcs

Microphone cable

25) GA - 217/100M 4 Pcs

Microphone cable

26) GA - 217/100M 4 Pcs

Microphone cable

27) GA - 217/100M 4 Pcs

Microphone cable

28) GA - 217/100M 4 Pcs

Microphone cable

29) GA - 217/100M 4 Pcs

Microphone cable

30) GA - 217/100M 4 Pcs

Microphone cable

31) GA - 217/100M 4 Pcs

Microphone cable

32) GA - 217/100M 4 Pcs

Microphone cable

33) GA - 217/100M 4 Pcs

Microphone cable

34) GA - 217/100M 4 Pcs

Microphone cable

35) GA - 217/100M 4 Pcs

Microphone cable

36) GA - 217/100M 4 Pcs

Microphone cable

37) GA - 217/100M 4 Pcs

Microphone cable

38) GA - 217/100M 4 Pcs

Microphone cable

39) GA - 217/100M 4 Pcs

Microphone cable

40) GA - 217/100M 4 Pcs

Microphone cable

41) GA - 217/100M 4 Pcs

Microphone cable

42) GA - 217/100M 4 Pcs

Microphone cable

43) GA - 217/100M 4 Pcs

Microphone cable

44) GA - 217/100M 4 Pcs

Microphone cable

45) GA - 217/100M 4 Pcs

Microphone cable

46) GA - 217/100M 4 Pcs

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47) GA - 217/100M 4 Pcs

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71) GA - 217/100M 4 Pcs

Microphone cable

72) GA - 217/100M 4 Pcs

Microphone cable

73) GA - 217/100M 4 Pcs

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74) GA - 217/100M 4 Pcs

Microphone cable

75) GA - 217/100M 4 Pcs

Microphone cable

76) GA - 217/100M 4 Pcs

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102) GA - 217/100M 4 Pcs

Microphone cable

103) GA - 217/100M 4 Pcs

Microphone cable

104) GA - 217/100M 4 Pcs

Microphone cable

105) GA - 217/100M 4 Pcs

Microphone cable

106) GA - 217/100M 4 Pcs

Microphone cable

107) GA - 217/100M 4 Pcs

Microphone cable

108) GA - 217/100M 4 Pcs

Microphone cable

109) GA - 217/100M 4 Pcs

Microphone cable

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	11	12	13
1) EPSON - ER905 Sno PAEP1073L	1 no	Imagecon Federation, Bill no. Rs. 79,464 - (8/11) Dated 11/07	Additional Amount Rs. 00/13 81 Plan Period 01/03							Audio visual	U	
2) EPSON ELPAPO7 Wireless Lan Unit	1 no	94/1m, Valluvar St, 24.8.2011										
3) EPSON ELPAPO7 Power cable - 10m	1 no	Guru Nanak Colony Coimbatore - 641012										
4) VGA Cable - 2mtr Power cable - 10mtr	1 no											
5) EPSON - ER905 Sno PAEP1073L	no	do -	Bill no. Rs - 73,584 - 11/07	do -	W.M.22/					FEAS H.S.E	U	
Wireless Lan	1 no.		80.9.2011									
6) Adapter - ELPAPO7												
VGA Cable - 10mtr	1 no											
Power cable - 10mtr	1 no											
7) EPSON - ER905 Sno PAEP1073L	1 no	do -	Bill no. Rs - 72952 - 16/10/07	do -	W.M.22/					Comm use.	U	
8) EPSON ELPAPO7 Wireless Lan Unit	1 no	30.9.2011										
9) VGA Cable - 15mtr	1 no											
10) Power cable - 15mtr	1 no											
11) RFID Staff Terminal Sno PAEP1073L	1 no	2C QR Reader Bill no. Rs - 146,250 - Solutions 40, 15.5.2012	do -	W.M.51						Cafe Library	U	
12) Interface Software Sno PAEP1073L	1 no	Literacy Security OOS/DR, Main Road, Uthai Nagari (East) Pnw Chennai - 600016										
13) Clarity SNGT Language Lab-Fw	1 no	Young Jadi films Bill no. Rs - 141,750 - 1-F, Lakshmi Bhavan, Trngs - 19867	do -	W.M.52/						Audio visual	U	
14) Marathi + 30 Software		(Balaji, Kunnamed Mr. 8.3.2011)										
15) English Center		→ Balaji's) 605 room										
16) Narely Clarity English		Road, Chennai -										
17) Success, Learn		→ 600 room.										
18) English Collection												
19) (5 CD Rom + DVD Rom)												
20) Abel Soft Stability												
21) Civil Personality Development Project												



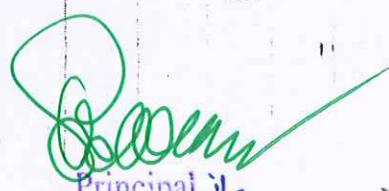
Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1) Clarity Pro 5000 Wrist Band Amplifier Model K2	1 no	Young India Films P.O. no 1/F, Lalitha Bldwry, (Behind) Kunnammal Rd. bog, Mount Road, Chennai - 600006	Rs. 115,755/-	11) Plan. Additional Assistance 1/1c	12) Plan. Additional Assistance 1/1c	13) 600	14) 10	15) 000	16) 00	17) 00	18) 00	19) 00
2) Clarity MI Board with UL Transistor and Diodes 3) clarity ITC Portable Wrist Band Amplifier (SARNO 8)	1 no	Rs. 83,200/-										
4) Clarity Vibration M-8000 (SARNO - B8000 222291)	1 no											
Digital Camera Canon SX40HS LPI 803200 2385 Free 4gb Card, pouch	1 no	Samiksha Photo Parillo no Home, no. 31039/ Deambalur St., Pt. 503 (Kolleganayud St.) Ramanay, Coimbatore	Rs. 28,125/-	do	10,000/-	-	-	-	-			
1) 16M Server 3400 ms, Pl/n: 737916A, Intel Xeon E5-6455 (6 core Processor) 2.40 GHz, 12MB Cache 4GB x1 Memory, 3x 300GB SAS 10K RPM, RA (integrated) RPS with battery Optical Drive	1 no	SRMV Hardware Billing no., Maintenance Col/ 1797/ SRMV, CBE-14100 Pt. 303/200	Rs. 20,9600/-	do	10,000/-	Computer Lab.						
① Dr. J. Rajeshwara Anna	② Dr. G. Subramanian											

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Popo - FR-2001, 1 no.	Popo Proprietary Bill no. Rs-16,668 - XI Plan Grant A/c 17/44.											
1" no Two Way Radio	Ac. works in the en/scr											
180W	No. 74, BMG Road, 12-13,											
1) Superior Pro-518, 1 no	Kamangi Nayan & 30.8.2013											
Ac. Dynamic, Coimbatore	Avvamperiyam											
Microphone	Combinatore-Bhool											
1) Popo A4 - 217/10ms 10ms	10ms											
Microphone cable												
2) T:RS.Connections	2 Pcs.											
	Verbal & Hand Comm.											

College
Av. cal
for 33
Anne

E

① Dr. S. Rajaguru Ame *(Signature)* ② Dr. G. Subramanian Ame *(Signature)* ③ Sri S. Gurunathan Ame *(Signature)*

PRINCIPAL
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
SRI RAMAKRISHNA VIDYALAYA P.O.
COIMBATORE-641 020

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College of Education
Sri Ramakrishna Vidyalaya P. O.
COIMBATORE-641 020

2013 - 2014

1) Plan "Additional Assistant" Grant A/c

1) Purchase of 1 no PVS Enterprises Bill no. Rs-207,000 - XI Plan "Additional Assistant" Grant A/c
PS 51 ESSO DI RLXL (2013-14) PVG Trivay 266,
PLASMA TV 1 no No 473, Avinashi Dr. 25/2
2) USA 14.6ES100 ARXL 2 no's Road, Peelkumthu
SAMSUNG LED Combinatore bylon,
2 ms.

College
Av. cal
for 16/2
Student hall

E

3) Purchase MP 2357 1 no. RK Syndicate Bill no. Rs. 147,000 - do - IV no 4
SP Wb. 24/6/00.253 98, 4th cross, No 65/93
RICOH MULTI Meena Estate Dr. 22/5/13
Function Room
Xerox Machine no Combinatore 641020

College
Av. cal.

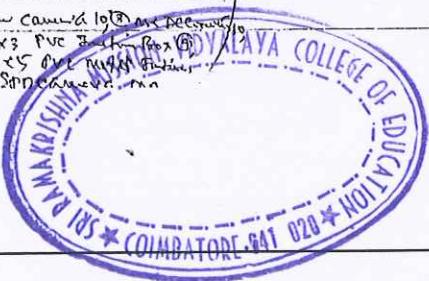
4) Purchase of 1 no ACME Bill no. Rs. 140,800 - do - IV no 6
3 M 204-033, V-4EX117, Communication 568,
Roland Four channel 436-H, Avinashi Dr. 3.6/13
Xerox - V - 4EX117, 613221-
-29-20307-1 no Rano, opp. Shanthi
Color
For Pandit Vinayak Lab. Peetham, Peelkumthu
Combinatore 641020

College
Av. cal. 9
Excal
In cal
Rep. 11/1



Booleen
Principal /c

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Coimbatore-641 020.




Principal

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
9) Purchase of 518.5kW 1Pc(M) Select Energy Billing No-295782 x1 Plan "Addiction" V.V.N.10												College
240VRK MV C BE												Office
(5KVA SOLAR HYBRID)												Computer
UPS SYSTEM)												Lab, C
(Sl.no SPI 30500202)												Seminar
No 2w College gate												Hall
Computer Lab, Library												
8 Seminar Hall.												
11) Purchase of HP Laserjet 2000, SRKV Computer Billing Rs-36,600/-												College
PRO M401 D with												Office
Duplex option IN01												Lab.
Cancer Carejet board												
PRIN for gate, Lab.												
XII. Plan (Vg) Grant A/c Equipment												
2) Purchase of Scaler Inv R.K. Syndicate Billing Rs. 26,600/-												College
0.2 ftine Patti Inv												Office
College Verner machine												
Rs 300, w662H600233												
AROF INO. 2												
① Rs 039,9510, 5718205006 (RMS) - do -												
Dram. INO @ Rs 799140												
L7189050088 Development												
11000000, 31.18.7.13												
31.18.7.13												

Verified and found correct

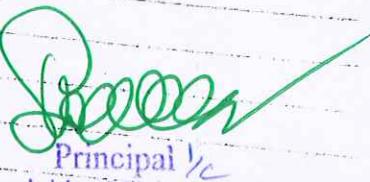
① Dr. G. Subramanian

② Dr. S. Rajagum

PRINCIPAL
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
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COIMBATORE-641 020,



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College of Education (Autonomous)
Coimbatore-641 020.


Principal /c

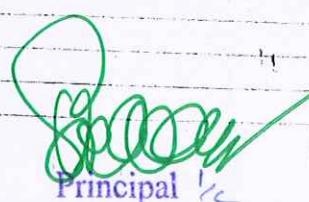
2014-2015

Sri Ramakrishna Mission Vidyalaya
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Coimbatore-641 020.

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XII Plan	Additional	Assistance	Grant	A/c	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Smart class Project Total (Up model) 1. elec addition 2nd (3) LTH, 10, Bazaar, Date (Up model model) : years Road, Tirupur, 22.4.2014 Installation of Educamp Project, Chennai - 600013 Vn no 4 in the Educational Teaching Lab for Upgrading the Teaching Learning Process in the college.	Educamp Solutions Bill B.192,700/-	XII Plan	Additional "Assistance" grant A/c														College class- - rooms, Labs.
College gives Research 1 year Programme the college Subscription EBSCO full Text e-journals for College Library.	EBSCO Information Bill B. 159,999/-	— do —															for college library
Cost of e-journals Subscription to the Subscription of e-Journals.	Services India. No Private Ltd, EBSCO New Delhi. 14-15/50/ J. 11.5.14	Vn no 5															
Solar Power Unit Installed to Prent UPS in college.	Solar Solutions Bill B. 219,123/- No 39, Coimbatore-4 Dr. 28.5.14	— do —															for college class- rooms, Labs Seminar Hall.
1) 110V Solar PV module 24V / 240W-21nos.	No. 306/1, JSC Complex Vn no 6 Kamaraj Road,																
2) module mount Structure 240W 3x7- 3 sets.	Ramamurthy Nagar Peekamedu, P.S.G. 4																
3) solar Array Tether Prov - 1 mo.																	
Solar Power Unit Installed to Prent UPS in college - Installation Accessories and Service Charges.	Bill no B-39,050/- 37, Dr. 6.6.2014 Vn no 8	— do —															— do —
RFID Staff terminal and revenue Software For College Library RFID is 2015 measure in the part of automation	Bill no. B- 4,400/- 000/1/ Dr. 21.7.14 Vn no 11	— do —															for college library
1) Gate RFID gantry 2) Paper Tag	Bill no. 2000/- 2 QR automation Pr. Ltd. 83, 11th Cross Street Pozhikode, Chennai - 600011																




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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Smart class Proposed by Guru (Corporate model)	3 years	Educomp Solutions Ltd.	Bill no. Rs. 2,86,518/-	11/11/2014	Plan use "Additional Assistance" Algo grant.	For other class rooms.						
1. class addition (Corporate model).		51/1, Vidyog vihar, Ghatkopar, Mumbai 400018										
2. Installation of Educomp in the Educational Faculty		Heavyman	Rs. 9,8,520/-	11/11/2014								
3. Lab for English.				11/11/2014								
4. The Faculty teaching Process in the college.												
Purchase of 3 nos. CD's for English Language Lab.	3 nos CD's	Globavera Technologies Pvt. Ltd.	Bill no. Rs. 89,988/-	11/11/2014	— do —	For College English Language Lab.	<i>Do not take</i>					
Digital Products English Lab with Teacher Control for 30+1 weeks		Gant Block, 605-612, Swarn Jayanti Complex	Rs. 88/- per 15	11/11/2014								
Purchase of software for the disabled friendly library - Gotalk 9+ - 1 no.		Net Systems Information (India) Pvt. Ltd, 11/11/2014	Bill no. Rs. 29,909/-	11/11/2014	— do —	For College Library						
Touch metro - 1 no.		102, Hightech	Rs. 28,800/-	11/11/2014								
Tactile Tables - 1 no.		Commercial Complex, 18, Patlipada	Vr.no.20									
Tactile Book - 1 no.		Goregaon (E)										
		Mumbai - 400063										
Purchase of 22" Touch 1 no. Screen kiosk Kit	1 no.	Compuvive Solutions	Bill no. Rs. 69,047/-	11/11/2014	— do —	For College						
Dual Processor 4GB - 3 RAM 2.50 GB 1 no.		Notes, Velluvar Street, Dr. 11/11/2014	Rs. 298/-									
Disk Drive with no.		New Louis Club	Vr.no.21									
		Markete Hall										
		Girawali Colony										
		Combi button										
Purchase of Software for teaching learning and College website design.		S. P. W. F., G. S. Complex, Bill no. 1500/-	11/11/2014	11/11/2014	— do —	For college						
ATM) Amount 9,900/-		ATM) Amount 9,900/-										
Chairs, Counter, etc etc		Road, Itarsi, Gwalior	Vr.no.22									
Partial for College		Combi button - 6600/-										
— do —		Bill no. Rs. 32,500/-	11/11/2014	11/11/2014	— do —	— do —						
			Vr.no.23/-/2									

31-11-2014



S. P. W. F.
Principal
Sri Ramakrishna Mission Vidyalaya
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Coimbatore-641 020.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchasing 1043' 4 nos	Spec & Products Billing Rs. 26,000/-	11508/	11508/	11508/	11508/	11508/	11508/	11508/	11508/	11508/	11508/	11508/
Video monitor	1-5, Rajiv Road	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment	Assessment
1 no, Kempston orbit	(Adj. 21 Deenbandhu Bhawan)	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c	Grant A/c
Optical Track Ball	Dehra Dun-248001	Rs. 4,000/-										
1 no, N R D A 6015	(VTC) Bhawan.	Rs. 4,000/-										
2 Kilan monitor -	3) Bhawan											
Gasos, aw Blige EZ	11510/											
Multi player 4 DCR	11511/											
Device - 1 no. fw	Dr. 28.1.14	B. 8200/-										
College Av. Lab.	W. no 23/14	98,200/-										
Purchasing 1 BM	Computer solution Billing	Rs. 148,150/-	do									
Scanne, TBM X 2100	no 105, Valluvarpet 30/											
2582/9B & KXeon	New Lions Club Dr. 5.9.2014											
El 220 Processor	Mariam's Hall Vr. no 26											
2x8 GB DDR-3	Sri Ramakrishna											
DEC RAM, 2x1TB	Combinatory 10/2											
Two multi monitors												
12" Monitor - 1 no 62 nos	DLTA learning Billing Rs. 22,149/-	do										
Purchasing mathe -	ad Deby, And 318,											
mathical Faculty	no 38, T Cross, 12.9.2014											
Models for College	11 Main, Srinivas Vr. no 27											
Math matice Ls.	Reg. No. 8200/-											
for Maths Students	56,0050, Ramkumar											
Amount Paid to Custom 59	Darling kinderlly Billing Rs. 16854/-	do										
Collection of their Title	India Pkt Ltd Dr. 1/2014-15											
Text B Books, no 9	Knowledge 154, Dr.											
Subscriptions as follow	Boleward, 12.9.2014											
Digital learning Resources	715 Floor A 9(A)											
Custom Collecting	Sector-62,											
titles - 59. for Library	NO 10/2013-9 (69) 2015, Rs. 29,100/-	do										
Intel Core i3 Processor 10 nos	SRKV Haud- Postino											
Access Bl. Matrix Board,	Wren Murti 928,											
4GB DDR 3 Ram,	Cell. SRKV Post Dr. 11.9.2014											
500GB Hard Disk, LG DVD-RW	Combinatory 20											
drive, LG 18.5" LED monitor,												
Logitech Key Board, optical												
Mouse, i ball Babbar.												
for Computer Lab.												

Verified and Found Correct.

4,65,928

Op



① Dr. G. Subramanian

② Dr. S. Rajaguru

③ Dr. S. Srinivasulu

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XII Plan Grant - Inv. And Capital A/c. Equipment A/c.

Canon 4220 MFP 1 no	Remanufactured Printer Rs. 2700/-	<u>XII Plan</u>
Print function	Inv. value 2700/-	Grant A/c
Printer (Print, Scan,	Hardware	1. Inv.
Copy, Fax) with	Inv. value 3000/-	Print
Scanner.	Printer A/c	function

To
Grant
Inv.
Print
function

Verified and Found Correct


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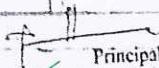
2015 - 2016
Sri Rama Krishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

XII Plan US Grant A/c, Grant - Inv. And Capital A/c. Equipment A/c.

Purchase of	Seiko Computer Billing: Rs. 33,160 - USG - XII Plan US Grant A/c	To
Computer for College	Hardware 295/-	College
Computer (Laptops)	Department 27,15,320/-	Computer
1) SATEL Dual Core 1 no	Seiko P55T, M100.35	Lab.
System Asus mB,	Combolite-64000	
4GB DDR3 Ram,		
1TB Hard, Keyboard		
Combo, LG 18" LCD		
Monitor, 16ali cabinet		
With Cables		
2) Head Phone, Telephone 30pes		
Hu 1000 HMV		
3) Song: DVD-R White Pack 100Pcs		
4) Song: CD-R White Pack 100Pcs.		

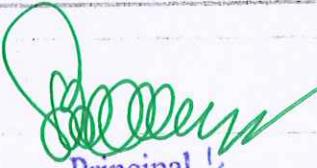
To
College
Computer
Lab.

Verified and Found Correct


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2016 - 2017

1) Pentium Computer
LENOVO
THINKCENTRE
DESKTOP, E-73-
102506 WIN
SVC: PHODDRY
13 Processor/16GB
RAM/2TB HDD
2x Computer cable

1) Gateway Bobcat Da. 62309 - to Pm (V4) front
COMPUTER M4,
LANT, 108, 2655233
Dr Barry Road block 2
(West), Rishworth
Computer repair

2) 19.5 LENOVO 19.5 - do - do -
MONITOR,
S/N: VLE 289231

Purchase of	INC	do	Bill no. Rs. 26,500/-	do
Computer			1493,	
Desktop Computer			Date 10.5.2016	
Guru Gobind Singh				
W.M.3.				
ASUS Mother Board				
4GB DDR3 Ram				
1TB Hard Disk				
Intelle CPU Cabinet				
40W Power Supply				
Logitech Head				
Key Board & Mouse				
18.5" LG Monitor				
DVR RW				
Purchase of Computer Inc: Guru Gobind Singh Bill no. Rs. 55,330/-				do
Core i5 System			intelle i5-7500 CPU 3.4GHz	
Intel i7 Processor			Cooler 120mm	
ASUS Mother Board			Hardware Ver. 1.1	
DVR 3 8GB Ram			Dependent	
1TB Hard, 18.5" LCD			ASUS P41	
Monitor, key board			Cabinet 30	
Mouse, DVR Cable				
Cabinet. Inc				
Computer Lab.				

2000
5.00
Cents

Colore
Capillare
Lat.
Sectio
Parte
Pecunia



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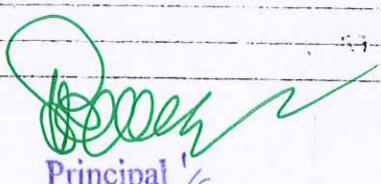


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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Phone	g.	1Pcs	Popo Prominent Bill No. No. - 8,731/-	23	Plans	Vis	Grant	ALC	20	Expo	Arts	Arts
Anti	visual	Acoustics	CB/422/16-17						Expo	Expo	Arts	Arts
Micro	MR515	Wihleip	Dr. 20-7-2016						Expo	Expo	Arts	Arts
HAND	-HELD	SPNO : 89,	Visually						Expo	Expo	Arts	Arts
WIRELESS		Dgiv Gudihi Nagar,							Expo	Expo	Arts	Arts
MICROPHONE		Phone 1, BR Layout							Expo	Expo	Arts	Arts
DXLR4	7	7Pcs	Sound/audrey						Expo	Expo	Arts	Arts
CONNECTOR			Combination						Expo	Expo	Arts	Arts

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