



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: srkvcoe@yahoo.co.in | Website: www.srvcoe.org

NAAC
3rd Cycle

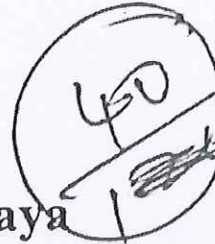
Criterion-IV
Metric 4.3.2

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


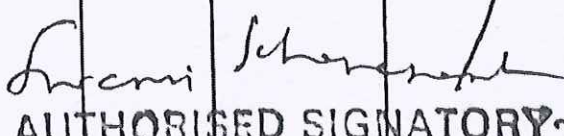
HARDWARE MAINTENANCE CELL

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 3550 Laptop [Intel Core i3 processor, 320 GB HDD, 15.6" LED Screen, 4GB DDR3 Ram, AMD TM 148 RADEON GRAPHIC CARD]	3	43500	130500	00
 PRINCIPAL			 AUTHORISED SIGNATORY		
			Total	130500	00

Rupees One lakh thirty thousand
five hundred only -


Principal

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





40/9

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

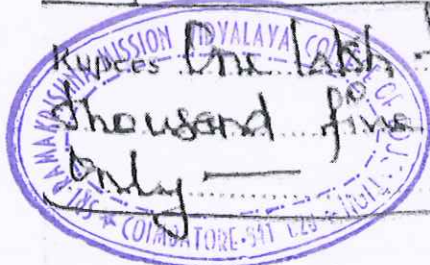
CASH / CREDIT BILL

No.: **1801**

Date **31-03-2012**

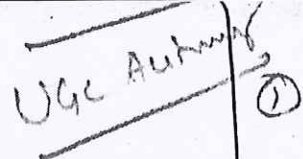
To **The Principal, SRKV - College of Education**

Sl.No.	Description	Qty	Rate	Amount	
				Rs.	P.
a.	Intel Core i5 processor, 61Ww motherboard, 500GB HDD, 4 GB DDR3 Ram, LG DVD-Rw drive, 18.5" LED monitor, Mercury cabinet, Logitech keyboard & optical mouse	5	29500	147500	00
PRINCIPAL		Total		147500	00



Rs. **One lakh forty seven thousand five hundred only**

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



Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020

641 020
ELL 47
1

Date: 31-3-2011

Principal, SRPV - College of Education

Erwin Scherrens
AUTHORISED SIGNATORY

Sw Shree Principal
Sri Ramakrishna Mission Vidyalaya
For Secretary
State of Education (Autonomous)
Coimbatore-641 020.



Uche Aubrey ②

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020

HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

1432

Date: 31-3-2011

Principal, SRKV - College of Education

Description	Qty	Rate	Amount	
			Rs.	P.
Intel core i3 processor, Intel 55TLMB, 2GB DDR3 RAM, 500GB HDD, LG DVD-RW, 20" LED monitor, Logitech keyboard & optical mouse, Mercury cabinet	1	25500	2550000	
		Purchase of computer for College Computer Lab.		
		Swami Sahananda		
		AUTHORISED SIGNATORY		
		Total	2550000	

PRINCIPAL

Twenty Five thousand
five hundred only



Sw. Sh.
For Secretary

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



Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020

HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

No: 1430

Date: 31-3-2011

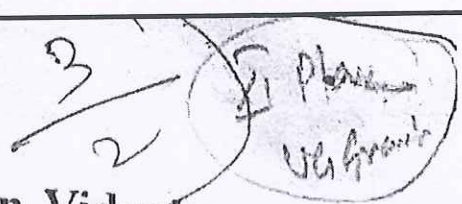
Principal, SRKR - College of Education

No.	Description	Qty	Rate	Amount	
				Rs.	P.
1.	Intel Core i3 Processor, Intel B57L M/B, 2GB DDR3 RAM, 500 GB HD, 20" LED monitor, 16 DVD-RW drive, Logitech keyboard & optical mouse, Melody Cabinet	3	25500	76500	00
PRINCIPAL		Total		76500	00

Rupees Seventy six thousand
five hundred only

For Secretary

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



HARDWARE MAINTENANCE/CELL

CASH / CREDIT BILL

No.: 1431

Date: ~~31-3-2011~~

No. 1431
Principal - SRKV - College of Education.

No.	Description	Qty	Rate	Amount Rs. P.
01.	Intel Core i2 processor, Intel 55TL MB, 2GB DDR3, 500GB HDD, 14 DVD-RW, 23" LED Monitor, Logitech Keyboard & Optical mouse, Mercury Cabinet	2	25500	51000 00
		Total		51000 00

Suman Chatterjee
AUTHORISED SIGNATORY

PRINCIPAL

MISSION VIDYALAYA COLLEGE

upes

D. only

fifty one thousand

S. S. S.
For Secretary

Principal
Sri Krishna Mission Vidyalaya
Education (Autonomous)
Chennai-641 020.



57

Ramakrishna Mission Vidyalaya
Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020

HARDWARE MAINTENANCE CELL

CASH / CREDIT BILL

No. 1797

Date 30-3-2012

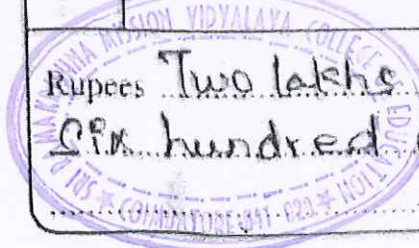
To The Principal, SRKV - College of Education

S.No.	Description	Qty	Rate	Amount	
				Rs.	P.
01	IBM Server 3400 MS, P/N: 737916A Intel Xeon E5645 (6 core processor) 240GHZ, 12MB cache, 4GBX1 memory, SX 200GB SAS 10k RPM, RAID5+ Integrated RPS with keyboard optical mouse	1	209600	209600	00
			Total	209600	00

Rupees Two lakhs nine thousand
Six hundred only

Sw. Sha

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





**RAMAKRISHNA MISSION VIDYALAYA
POLYTECHNIC COLLEGE**

S R K Vidyalaya Post, Coimbatore - 641 020

HARDWARE MAINTENANCE ACCOUNT

Receipt No: 705

Date: 31/03/2012

Particulars

Rs. P.

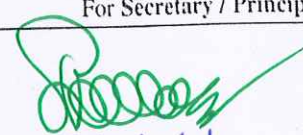
Received with thanks from COLLEGE OF EDUCATION

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

Invoice No.

301

Delivery Note

Original - Buyer's Copy

Date

15-Sep-2014

Mode Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Mr. Vasanth

Date

Despatch Document No.

Date

Despatched through

Destination

Wansoor

Terms of Delivery

Description of Goods

Quantity

Rate per

Amount

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

1. CPU - I3000
2. CPU Processor
3. CPU FAN
4. CPU COOLING
5. CPU MONITOR
6. CPU CASE
7. CPU POWER SUPPLY
8. CPU KEYBOARD
9. CPU MOUSE
10. CPU 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

Invoice No. : 33021841574

Invoice Date : 25/9/2014

Whereas this invoice shows the actual price of the
materials and that all particulars are true and correct
these materials are sold as components only
and conditions - No warranty for short circuit (Burnt).
and 12 months warranty seal broken. Cheque
only payment only.

This is a Computer Generated Invoice

for Computer Solutions

Authorized 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

Invoice No.	4015	Dated	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	Cbo : 151044 Dr. 31.3.2016		

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

SI 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

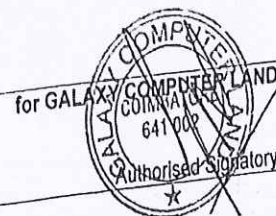


Company's VAT TIN : 33631964376
Company's CST No. : 688097

Declaration

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

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



INVOICE

OZONE COMPUTER SERVICE
123, TATABAD 8th STREET EXTENSION
COIMBATORE - 641 012
PH NO. 9842215245 / 9842715245
9842815245 / 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. 524	Dated 18-Apr-2017
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 524	Other Reference(s) Payment Not Received
Buyer's Order No. 574	Dated 18-Apr-2017
Person Collected	Mobile No.
Despatched through	Destination COIMBATORE
Terms of Delivery Hand	

Chas: 713666
Dr. 22.06.2017

Description of Goods	Quantity	Rate	per	Amount
Monitor LG 20" 20MP48AB-B.BTR/IPS/WM	10 Nos	5,476.10	Nos	54,761.90
Czaw702pmmc012403po				
Czaw702pmlhw012440po				
Czaw702pinxy012442po				
Czaw702pmzi012453po				
Czaw702pmqg012452po				
Czaw702pmlhv012445po				
Czaw702pmmc012435po				
Czaw702pmvp012471po				
Czaw702pmk012437po				
Czaw702pmzi012477po				
VAT 5%		5 %		2,738.10
Total	10 Nos			₹ 57,500.00

Amount Chargeable (in words)

₹ Fifty Seven Thousand Five Hundred Only

[Signature]
PRINCIPAL

[Signature]
SECRETARY

Company's VAT TIN : 33602101900
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.

This is a Computer Generated Invoice



[Signature]
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 Atx. K9.4 Gb Dd-3 Ram, 1 To Hdd, Keyboard Combo, 16 16" Lcd Monitor, Tower Cabinet with strips	1Pcs		22660.00	22,660.00
HEADPHONE Zoronic H-1000 MPV	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
Dt. 15.3.2016

PRINCIPAL

SECRETARY

TOTAL 33,160.00

Rupees Thirty Three Thousand One Hundred Sixty Only



For Secretary

Principal

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 : microbasecb@yahoo.co.in

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

Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Only

Declaration

for GALAXY COMPUTER LAND

This is a Computer Generated Invoice

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

INVOICE

(Original)

GALAXY COMPUTER LAND
108, TV SWAMY ROAD (WEST)
RS PURAM
COIMBATORE-641002
422-2540941, 4366191
Mail: microbasecbo@yahoo.co.in

Buyer

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

Invoice No.	394	Dated	5-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			

Chas: 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

Amount Chargeable (In words)

Forty Eight Thousand Three Hundred Only

E. & O.E

PRINCIPAL

SECRETARY

Company's VAT TIN : 33631961376

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

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

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Bent
020
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CASH / CREDIT BILL

No : 3056

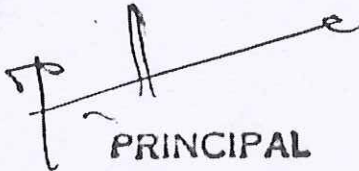
: SRKV-COLLEGE OF EDUCATION

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

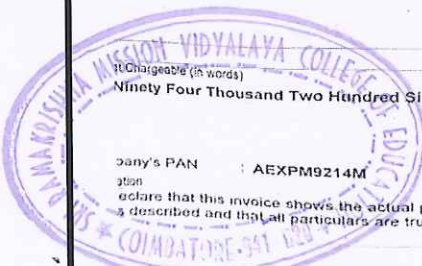
Re-accredited with A++ Grade by NAAC with CGPA 3.82)

Sri Ramakrishna Vidyalaya Post, Coimbatore - 641 020.

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

Purchase receipts

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
ONE COMPUTER SERVICE 1 TATABAD 8TH STREET COIMBATORE TAMIL NADU NO. 88422 1524508427 15245 3015245/ 1750915245 7250 / 4378295 PIN/IN : 33AAE XPM92 14M12S e Name : Tamil Nadu, Code : 33 e Mail : maheshazone@gmail.com		Invoice No. 11002 e-Way Bill No. Delivery Note	Dated 20-Dec-2018 Mode/Terms of Payment IMMEDIATE Other Reference(s) Payment Not Received Dated 20-Dec-2018 Mobile No.				
PRINCIPAL SRI RAMAKRISHNA MISSION VIDYALAYA COLLEGE OF EDUCATION RIYANAKAPALAYAM COIMBATORE PIN/IN : 33AAAAAR1077P1ZA e Name : Tamil Nadu, Code : 33		Supplier's Ref. 11002 Buyer's Order No. 11412 Person Collected Despatched through KARUPPASAMY Terms of Delivery Hand	Destination COIMBATORE				
<div>49</div>							
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Processor Intel Core i5 7400 U8ht845900467 U8ht845900847 U8ht845900265	84733010	18 %	3 Nos	14,830.51	Nos	44,491.53	
Motherboard Asus H110M-CS J1m0kc072175 J1m0kc072176 J1m0kc072177	84733020	18 %	3 Nos	3,305.08	Nos	9,915.24	
8GB DDR4 A Data 2i4700137696 2i4700139123 2i4700141702	8473	18 %	3 Nos	3,644.07	Nos	10,932.21	
1TB seagate 1TB Barracuda Zn10lhp Zn10kx1 Zn10kx1	84717020	18 %	3 Nos	2,669.49	Nos	8,008.47	
Cabinet with Power Supply I Ball RITZY VD Writer LG Sata 810hagf085343 810hahw085344 810hahh085345	84733099 84717090	18 % 18 %	3 Nos 3 Nos	1,525.42 652.54	Nos Nos	4,576.26 1,957.62	
						79,881.33	
OUTWARD CGST @ 9%						9 %	7,189.32
OUTWARD SGST @ 9%						9 %	7,189.32
SUNDARY ROUND OFF						0.03	
Purchase of Computers for College Computer Lab							
<div>Principal</div> <div>SECRETARY</div>							
PFMS/VAC/SRKVCOE/2018-19 P70 BP-2018-19-79 22/3/2019							
CUSTOMERS DELIVERY ACCEPTANCE This is to Certify I have received the above materials							
Total						18 Nos	₹ 94,260.00 E & OE
Chargable (in words) Ninety Four Thousand Two Hundred Sixty 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.							
This is a Computer Generated Invoice							



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ZONE COMPUTER SERVICE
 33 TATAPALATH STREET
 IMBATOR
 MILNADU
 PIN-641020
 73015245/ 9750915245
 3725074378295
 TIN/UIN : 33AEXPMB214M129
 it Name : Tamil Nadu, Code : 33
 Mail : maheshzone@gmail.com

for
E PRINCIPAL
MAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
IMBATOR - 641020
TIN/UIN : 33AAAAAR1077P1ZA
 it Name : Tamil Nadu, Code : 33

Invoice No. eWay Bill No. Dated
12893
 Delivery Note
9-Feb-2019
 Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref.
12893
 Buyer's Order No.
13232
 Person Collected
6-Feb-2019
 Mobile No.
 Despatched through
KARUPPASAMY
 Terms of Delivery
COIMBATORE
 Hand

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1ram 4GB DDR3 Samsung M471b5273dm0-Ch9 1809 M378b5273dh0-Ch9 1137	8473	18 %	27 Nos	1,610.17	Nos	43,474.59
					9 %	3,912.71
					9 %	3,912.71
						(-10.01)

OUTWARD CGST @ 9%
 OUTWARD SGST @ 9%
 SUNDRY ROUND OFF

ISS:

Upgradation and modification of RAM
 in Research Lab of Library Resource
 Centre to suit latest research activities.

PFMS/VAC/SRANCOB/2018/19/P-12

BP-2018-19-10
 22/2/2019

[Signature]
 PRINCIPAL

[Signature]
 SECRETARY

CUSTOMERS DELIVERY ACCEPTANCE

This is to Certify I have received
 the above materials

Total

27 Nos

₹ 51,300.00
E & O.E

Chargeable (in words)

Fifty One Thousand Three Hundred Only

Buyer's PAN : AEXPM9214M

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

for OZONE COMPUTER SERVICE



This is a Computer Generated Invoice



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OZONE COMPUTER SERVICE
 2-1 TATABAD 8TH STREET
 COIMBATORE
 TAMIL NADU
 PIN NO. 684221 5245/9842715245
 7373715245
 9750915245
 373015245/4378295
 GSTIN/UIN : 33AAAR1077P1ZA
 State Name : Tamil Nadu, Code : 33
 E-Mail : maheatozone@gmail.com

THE PRINCIPAL
SRI RAMAKRISHNA MISSION COLLEGE
OF EDUCATION
COIMBATORE
 GSTIN/UIN : 33AAAR1077P1ZA
 State Name : Tamil Nadu, Code : 33

PPMS/UGC/SRKVCDE/2018-19/001

Invoice No. e-Way Bill No. Dated
14022
 Delivery Note
9-Mar-2019
 Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref.
14022
 Buyer's Order No.
14448
 Person Collected
7-Mar-2019
 Mobile No. **65**
 Despatched through
KARUPPASAMY
 Terms of Delivery
COIMBATORE
 Hand *Vhe warden no:*
BP. 2018-19-2
At 13.3.2019.

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Motherboard Asus H110M-CS J1m0kc191751 J1m0kc191750	84733020	18 %	2 Nos	3,347.46	Nos	6,694.92
Ram 8GB DDR4 A Data 2j0700298785 2j0700297888	8473	18 %	2 Nos	3,262.71	Nos	6,525.42
Hdd seagate 1TB Barracuda Z4yggagb Z4yggjdw	84717020	18 %	2 Nos	2,542.37	Nos	5,084.74
Monitor Acer 18.5" PC Mmly0ss004851014d08507 Mmly0ss004851014d08507	8528	18 %	2 Nos	3,559.32	Nos	7,118.64
DVD Writer LG Sata B11hdw004559 B11hdw004558	84717090	18 %	2 Nos	661.02	Nos	1,322.04
Cabinet Mercury RIGAL (XPRESS) Rajkg1049584 Rajkg1049583	84733099	18 %	2 Nos	1,144.07	Nos	2,288.14
Keyboard with Opti Mouse MM Bundle TVS Champ Usb Rajkg1049584 Rajkg1049583	84716040	18 %	2 Nos	529.66	Nos	1,059.32
Processor Intel Core I5 7400 U85k50y403006 U8k73g2201503	84733010	18 %	2 Nos	14,449.15	Nos	28,898.30
						58,991.52
					9 %	5,309.24
					9 %	5,309.24

OUTWARD CGST @ 9%
 OUTWARD SGST @ 9%

Qag
 PRINCIPAL

Library Equipments Hc
Purchase of Computers (Gross)
for College Library - Research

Qag
 PRINCIPAL

CUSTOMER DELIVERY ACCEPTANCE
 This is to Certify I have received
 the above materials
A. J. J. J.

Aa
 SECRETARY

Total 16 Nos ₹ 69,610.00
 E & O.E

Amount Chargeable (in words)
 ₹ Sixty Nine Thousand Six Hundred Ten Only

Company's PAN : AEXPM9214M

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

for OZONE COMPUTER SERVICE



Principal
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
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 Capital Grant / Capital Donation / Revenue Income	Opening Stock	Additions	Closing Stock	Location	Details of Physical Verification	Initials	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Bonded book	1 no	Sri Krishna	Bill no 527	R. 90.-	UGC Autogy				Price			
clock		water cooler	Dr. 1.9.2005									
		Coimbatore - 20										
DCDR HP 37700	2 nos	Kannan, Anna	Bill no 157,	R. 450.-	- do -				Av. lab.			
a) COR DTP		Print System	Dr. 2.8.2005									
Collection for COR		Coimbatore - 2.										
Purchase of	2 nos	- do -	Bill no 173,	R. 2500.-	- do -				Com. lab.			
1st Cartridge			Dr. 16.8.2005									
2 nos.												
Web. DS, 5235	2 nos	Sree Hardware	Bill no 057,	R. 300.-	- do -				Com. lab.			
Cartridge		Coimbatore - 20	Dr. 19.8.2005									
Purchase of	4 nos	National	Bill no 5248/	R. 17613.-	- do -				Psy. lab.			
Psychological		Psychological	2005-06,									
Lab. Equipment		Coimbatore	Dr. 23.1.2005									
		Agra - 20004										
Total: 109 = 07,000												
109 = 07,000												
109 = 07,000												
Split - 100g		- do -	- do -	- do -	- do -				- do -			
Everest Stabilizer	2 nos	- do -	- do -	- do -	- do -				- do -			
SKV detector		- do -	- do -	- do -	- do -				- do -			
Alkalin -	1 no	Systematic	no I 223,	R. 5,163.-	- do -				- do -			
Perforated		Coimbatore - 18	Dr. 1.6.2010						- do -			
Display Board		- do -	- do -	- do -	- do -				- do -			
- do - Shuley	1 no	- do -	- do -	- do -	- do -				- do -			
Stand		- do -	- do -	- do -	- do -				- do -			
Learn to Speak	1 Box	Anwarshams	Bill no 2005	R. 999.-	- do -				Exercises			
English (Book)		Coimbatore - 37	CSB/0038027									
CDs			Dr. 1.2.2006									
Purchase of	13 nos	The Precision	Bill no 53149,	R. 20,043.-	- do -				Psy. lab.			
Biological Lab.		Scientific Co (LBS)	Dr. 30.12.2005									
Items		Coimbatore - 18										
Purchase of												
Black auricles	2 nos.	Sky Comuchair	Bill no 334,	R. 7450.-	- do -				Library			
High clarity CCD		Dr. 26.2.2006										
Camera and set	4 sets	- do -	Bill no 335,	R. 168.-	- do -				Liby			
Power supply (AV)		- do -	Dr. 26.02.2006									
Purchase of	6 nos	K.S. Shetty & Co	Bill no 81243,	R. 6234.-	- do -				AV Lab.			
Misc & misc		Coimbatore - 18	Dr. 28.2.2006									
Cables, etc.												
Misc												



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of Audio visual Lab. Machine	12/11/2016	M. S. V. Lakshmanan Cin. Equipment Sundarigudi, Coimbatore	Bill no 323 Dt. 3.3.2016	Rs. 2,300/-	Uthi Arunaj				Ar. Lab.			
Pk Computer J.P.G. High Speed Desktop Board, 8GB RAM, 1TB HDD, 256 DDR Ram ATX Cabinet, 14" monitor HDMI Key Board?	8/11/2016	Sekku Handuman Machanur, Coimbatore	Bill no 146, Dt. 8.8.2016 Dt. 9.9.2016	Rs. 1,80,000/-	do				Com. Lab.			
Mobile Phone Verizon for Principal, Coimbatore	11/11/2016	do	Bill no 147, Dt. 9.9.2016	Rs. 6,500/-	do				Sto 3, Room Com. Lab. Ar. Lab. Summer Hall.			
UPS, 1000VA DHP, 1000VA QPS, 1000VA QPS, 1000VA												

Digital camera, 1 no.	do	Bill no 156, Dt. 29.9.2016	Rs. 25,750/-	do					Ar. Lab.			
Cable Card												

Verified & correct
J.P.G.
Dr. G. Subramanian (Dr. S. Rajaguru)

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SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
SRI RAMAKRISHNA VIDYALAYA P.O.
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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 Printer	1 no	SRIK Hand -	Bill no 364,	R/- 18,000-	Ugc Autmg	1/2			Com. Lib.			
Printer Web		have cell	Dr. 8.12.06									
LP DS1 5235		SRIK, CBE 20										
Sno DS 64054118												
Psychological Lab Items	4 no's	Natural	Bill no 903/	R/- 24,205-	- do -	19			Py. Lib.			
		Psychological	NPC/2006-07									
		Cooperation	Dr. 2.3.2007									
		Agra - 282004										
DP4, 20 Dual Core Processor	1 no	SRIK Hand -	Bill no 401, Dr.	R/- 6,050-	- do -	21			Com. Lib.			
D945 942		have call	13.3.2007									
malto Brand 400 SATA Hard Drive, 160 GB, DDR Ram, ATX Cabinet, Tyse Gold Kbd drive, Optic		SRIK, CBE 20										
Mouse, DVD Camcorder												
3) 136 DSE	1 no	- do -	- do -	- do -	- do -				- do -			

Matrix Printer												
Items												
3) HP Laser Printer	1 no	- do -	- do -	- do -	- do -				- do -			
Numerical Lib	1 no	- do -	Bill no 901						- do -			
Online UPS			Dr. 21.3.2007	R/- 31,950-	- do -	24						
System Power - 14 BT Tech DC 36V, Digital HP model IPH 1/P - 1 Pmo/P with two hrs Back up time SMC Ty Battery 12V/65AH/3nos with battery MS Rack												

Office Equipments

Xerox Photo Copier, Model no 5816 + Plug	1 no	Gltech Sales	Bill no 243	R/- 78,000-	Ugc Autmg	18			Jhu			
6) Steel Almirah with door	4 nos	SRIK Mainline	Bill no 350/	R/- 18,180-	Ugc Autmg	26			Jhu			
		Section, SRIK	Dr. 21.3.2007						Publication Dept.			
		Coimbatore - 20.										



(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1 no BPL male EPA Box Sgms Data Model 150 Ac Power Supply, 08 three lines by Analog Extension, with Digital Operator Control.	1 no	BPL Telecom (M.L.D.) Palace of 67800 Kerala.	Wireless No. B-100,000- B.T.P.L./PKD. D12 Dt. 31.3.2008		Ugc Antony	29			Shree				
1 set Exchange line M.O.F. bills Krone modules 60 G.D. tubes Jugs for DoT lines & Substation lines	1 set	do	do	do	do				do				
Free Installation no Commissioning Charges.		do	do	do	do				do				
2 no Green 500 12v 150AH - Exide Battery Charges	2 nos	Industrial Battery Secured, Coimbatore-18	Wireless B-15,400 - 44.61, Dt. 31.3.07		do	33			Shree				
Wipro DSI 5235 Dat Mate Printer, 132 lky 24 Pin, High Quality	1 no	SEKUN Hand- some Machine Dt. 31.3.2007 cel, SEKUN Coimbatore-20	Bill no 454, B-18,500 - Dt. 31.3.2007		do	34			Shree				
Cap top Camy Case, HP Laptop Camy case Operating System Audio visual System, Philips Player, Live Let me, Speaker Hi mic, 8mm Cable	1 no	T.S. Info Solution Coimbatore-12 Dt. 30.3.2007 do	Wireless B-8,800 - 76, Dt. Dt. 30.3.2007		do	35			Printed Shree				
	1 no	do	do	do	do				"				
	82 lms	K.S. Shetty & Co Coimbatore-18 Dt. 30.3.2007	Bill no 5308 B-16,402 - Dt. 30.3.2007		do	36			Av. Kala				

Library Equipments

8 inch Allpress 4 nos	SEKUN Machine	Bill no 35, B-24,431 -	do	35					Library				
Press, low type	Section SEKUN	Dt. 21.3.2007											



Principal 1/2
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.

2007-2008

6

Office Equipments

Janitor Digital 1 no	Pointe Mabel Bill no - 121	R. 505	Ugc Auting	Pr. 31/1	June.	1/1
2008	Marb, Cge 20	Dt. 20.2.2008				
Scanner 1 no	Serv. Mabel - Bill no 672	R. 14500	- do -	Pr. 51	June.	1/1
Printer 1 no	Marb. Mabel Dt. 31.3.2008					
Accessories	Cell, Cge 20.					

Laboratory Equipment

Logitech Key. 1 no	- do -	Bill no 536	R. 1160	- do -	Pr. 51	Complete	1/1
Mouse 1	- do -	Dt. 14.7.2007				Pub. Unit	
Logitech 2 nos	- do -	- do -	- do -	- do -			
Optical Mouse							
7" Lg Monitor 1 no	- do -	Bill no 527	R. 5712	- do -	Pr. 51	Complete	1/1
Block Computer 1 no	- do -	Dt. 7.7.2007					
Power Cord							
Logitech 1 no	- do -	- do -	- do -	- do -		Pub. Unit	1/1
Optical Mouse							

Library Equipment

8 1/2 Std Math 5 nos	Sri Balaji Trading	Bill no 49	R. 2500	- do -	Pr. 2	Library	1/1
CD's Pack	Salam - 3	Dt. 8.5.2007					
6 1/2 Std Text 6 nos	- do -	Bill no 51	R. 5700	- do -	Pr. 3	- do -	1/1
Power CD's		Dt. 9.5.2007					
7 1/2 Std Text 5 nos	- do -	"	- do -	- do -	"	- do -	1/1
Power CD's							
8 1/2 Std Text 5 nos	- do -	"	- do -	- do -	"	- do -	1/1
Power CD's							
9 1/2 Std Text 5 nos	- do -	"	- do -	- do -	"	- do -	1/1
Power CD's							
18x30 cm 3 nos	Sri Ram Maitreya	Bill no 456	R. 5750	- do -	Pr. 50	- do -	1/1
Steel Library	Section	Dt. 31.3.2008					
Rack with	Coimbatore-20						
Class type							
18x90x80cm 1 no	- do -	- do -	- do -	- do -		- do -	1/1
Library Steel							
Display Rack							
18x75cm 4 nos	- do -	- do -	- do -	- do -		- do -	1/1
Table 18x75cm							
Shelf 18x75cm							
Top wood							

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Furniture

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Class Room	4021-	SRKV Furniture Bill no 848,	Rs. 24,000-	Use Anting	Year 46							class Room
Book Desk		Section Griev Dt. 31.3.2008										Room
In BGS & MCI		Coimbatore-20										Room
Class Room		Verified & found correct										Room

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Re. Acctg. Comm. and Development of Tenthury Lang. Institute etc												
Purchase of	Bills	National Sports	Bill no 102/	Rs. 5865.50.	Use Anting	Year 46						Prin. g
Sports Goods	Bills	102, Varadachall	Dt. 29.3.2008	(5865/-)								Prin. g
In BGS & MCI		Room, Coimbatore										
Standards												

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

2008 - 2009

OFFICE EQUIPMENT

D.D. Writer	1 no	SRKV Hardware	Bill no 689,	Rs. 1800-	Use Anting							Comptable
L.G. Malee		Mannikamall	Dt. 12.5.08									
Pendrive	1 no	Cell - CMC-20										
2GB												
MP 2000 Le	1 no	RC Syntex	Bill no 1000	Rs. 85000-	do -							Prin.
L71B7050086		Coimbatore-20	1 no 1861,									
Printer (Xerox)			Dt. 11.3.2009									
Paper cutter	1 no	Sri Archana	Bill no 444,	Rs. 700-	do -							Prin.
		Coimbatore-20	Dt. 18.3.2009									
2k Little Teaching 3ms		New Partner	Bill no 559,	Rs. 2670-	do -							Prin.
Tide Flask @		Mulla Mulla	Dt. 12.3.2009									
100ml Flask @		Coimbatore-20										
Purchase of	2 nos	Clarke Time	Bill no 7760,	Rs. 1060-	do -							Prin.
Calculator, CF 600		Coimbatore-20	Dt. 19.3.2009									
Calculator												



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Web. DM	1 no	SREK Hand	Bill no 818	R. 40000-	vg Antony				central			
Printer DSI		Wawa Mainframe	DI-30.3.05						Other			
5235		Combinator-20							-do-			
HP make	1 no	- do -	- do -	- do -	- do -				-do-			
Canon jet												
Printer HP												
2015 with												
Post Script												
<u>Laboratory Equipment</u>												
4 x 1 1/4"	2 nos	SREK Machine	Bill no 1088	R. 8564-	- do -				Other			
Computer Table		Sectin SREK	Dr. 11.3.09						-do-			
5 x 2 glass	1 no	Combinator-20	- do -	- do -	- do -				-do-			
Table		- do -										
4 KVA Stabilizer	1 no	SREK, ITI	Bill no 21	R. 2000-	- do -				Com. lab.			
in Computer		Electrical Supp	Dr. 31.3.09									
Lab. Air		SREK	Cell									
Conditioner		Combinator-20										
Computer	1 no	SREK Mainframe	Bill no 1112	R. 5655-	- do -				-do-			
Chair with		Sectin SREK	Dr. 31.3.09									
Paraportal		Combinator-20										
Sheet												
<u>Library Equipment</u>												
Pentium	2 nos	SREK Hand	Bill 812	R. 83000-	- do -				Library			
Computer		Wawa cell	Dr. 19.3.09									
with 2GB		SREK, CBE 20										
RAM, 250GB												
HDD 15"												
Monitor												
17 Feet Dell	2 no	- do -	- do -	- do -	- do -				- do -			
Monitor												
HP Scanner	1 no	- do -	- do -	- do -	- do -				- do -			
G 4010												
SEN 83 AA62P												
Verified & found correct												
(Sri S. Srinivasan) (Dr. G. Subramanian)												



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Coimbatore-641 020.

Laboratory Equipment.

2009-2010

9

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Intel Core 2 Duo	4 nos	Screen Hand.	Bill no 1174,	B. 1,08,610-	Ugc Antony				Complete			
Processor Intel		- Were Maintenance	Dt. 30.3.2010									
Dg, 40 Ram 1g		Cell, Screen										
2GB Ram,		Coimbatore - 20										
250 GB HDD,												
Dvd RW Drive												
20" TP monitor												
1000 E Key Board												
Logitech optical												
mouse, kmpl												
Lab bench.												

TP 1505 Ins. - do - do - do - do -

aswjet

Printer

Vendor's And Commr

[Signature]

[Signature]

(Sri J. Srinivasan)

(Dr. S. Rajaguru)

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2010-2011

Laboratory Equipment

Intel Core i3	4 nos	Screen Hand	Bill no 1499,	B. 1,02,700-	Ugc Antony	vr no 61	Complete	
Processor Intel		Maintenance till	Dt. 31.3.2011				Lab.	
550 m/b		Screen, RGB 20.						
2GB DDR3 Ins		- do -	Bill no 1437,	B. 25,500-	- do -	Vr no 42	- do -	
Ram, 500GB			Dt. 31.3.2011					
HDD, 1TB								
Rhective,								
20" LED monitor								
Logitech key.								
mouse & optical								
Mouse, Mouse								
Cabinet complete								

Vendor's And Commr



[Signature]

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Coimbatore-641 020.

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

2011 - 2012

10

Laboratory Equipments.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	ks
injector Green 2nos	Savitri Digital	Bill no: B-13775 -	Uthi Arun Kumar	Vr. no 11					Comm hall				
stallion 2	Corruption, no 1	113 SL, Dt.							Red chlorine				
berly	Deenababu Street	8-7-2011							New sensor				
	(Kaleeswaram Street)								Hall.				
	Ram Nagar Post												
	Coimbatore-641009												
nitro Bond													
immune challe 1 no	city office Neiss	Bill no: B-28492 -	do	Vr. no 12					chhce				
notre Bond 3nos	5/23, DR Ram	2588,							clerking				
notre Bond 1 no	M R complex	Dt. 27-7-2011											
	Ground Floor,												
	RSPM, CBE-641002												
oleca XI-01 1 no	Wakelall mobile	Bill no B-1995 -	do	Vr. no 3/3					Computer				
adam Juleb	Mail, #250, 715 St, CA 7786,								Lab.				
	Gandhipuram	Dt. 21-1-2012											
	Coimbatore-12												
Internet deli 1 no	Wakelall	Bill no 1412 B-2401 -	do	Vr. no 3/2					- do -				
and the way chp	gatselg gallery	Dt. 21-1-2012											
5 Data Cables	CBE-12												
1 Dell vostro 3nos	SERV, Hardware	Bill no B-139500 -	do	Vr. no 40/1									
3550 Laptop	Maintenance cell,	917/Dt.											
810L core 3	SERV, CBE-641002	31-3-2012											
Processor)													
LED Screen													
4GB DORS													
Ram, AMDIM													
1GB Radeon													
2 Graphics													
Card J													
1) 810L Core 5nos	SERV Hardware	Bill no B-147500 -	do	Vr. no 40/2									
15 Processor	Maintenance cell,	1801/Dt.											
6 Low Motherboard	SERV, CBE-641002	31-3-2012											
500GB Hard, 4GB													
2GBS Ram, 14													
2nd - R/W drive													
18.5" (EP monitor)													
Networking Cabinet	Ventrad 2nd floor												
Logitech keyboard													
Optical mouse													

(G.S. Subramanian) (Dr. G. Subramanian)

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Coimbatore-641 020.

1
Sri Ramakrishna Mission Vidyalaya
College of Education
Sri Ramakrishna Vidyalaya P.O.
Coimbatore-641 020.
2012-2013

Laboratory Equipments etc

2018 - 2019												
Laboratory Equipments etc												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1) 12V 130 AH 6EC TUBULAR BATTERY	20MS	SRKV Hardware Maintenance cell SRKV Post, Coimbatore-641020	Bill no 921, Dt. 31.3.2013	R. - 30,000 V.C. Autogy A/c	W. no 42				Cell Lab.		11	
2) H.P Colour Cagev Jet Printer	1 no			Rs. 22,000- 22,000-								
High Frequency with Access. Box with Accessories	1 no	SRKV Hardware Maintenance cell SRKV Post Coimbatore-641020	Bill no 922, Dt. 31.3.2013	R. - 16,250- V.C. Autogy A/c	W. no 44				College Jocce			
				Ventilator and food connect								
<p style="text-align: center;">① Ar. S. Rajasuman ② Ar. G. Subramaniam</p>												

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

2
Sri Ramakrishna Mission Vidyalaya
College of Education
Sri Ramakrishna Vidyalaya P.O.
COIMBATORE-641 020.
2013-2014

Laboratory Equipments etc

1) Purchase of Physical Science Lab	The Prestige Scientific Company (CRP), 503, Yava - boyar colony Dr. Nanjappa Road, Coimbatore-641028	Bill no 82661, Dt. 15.5.2014 (5 bills)	R. - 28,617- V.C. Autogy A/c	W. no 38/1	College Physical Science Lab.		
2) - do - 29	- do -	Bill no 84012, Dt. 3.1.2013 (2 bills)	R. - 4,052- V.C. Autogy A/c	W. no 38/2	College Physical Science Lab.		
3) - do - 52	- do -	Bill no 82573, Dt. 19.7.2014 (3 bills)	R. - 32,133- V.C. Autogy A/c	W. no 39/3	College Physical Science Lab.		

Office Equipments etc

1 no L4 18.5"	1 no SRKV Hardware	Bill no	R. - 8,000- V.C. Autogy A/c	W. no 29/1	College Jocce
LED monitor	Maintenance cell	927,			
for College office	SRKV Post	Dt. 28.3.2014			
	Coimbatore-641020				



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

Office Equipments etc

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of 4 nos	4 nos	Sree Hardware Bill no	Rs. 11,3000-	VSC Auditing etc	Rs. 10,3912					College		
Net low to		Maintenance cell, Sree. Bill 925,								Gate		
Process Bill		Coimbatore-440020 Dt. 20.11.14										
Blow Moller												
Good, 4 GB												
DDR 3 Ram												
500 GB Hard												
Asu LG 18.5" LED												
Monitor, DPO												
RW drive, keyboard												
mouse, i ball												
Combiner to gate												

Laboratory Equipments etc

Purchase of 6 nos	Sree Hardware Bill no	Rs. 169,500-	VSC Auditing etc	Rs. 10,3912	College
6 nos. Net low	Maintenance 925,				College
6 Process Bill	Cell, Sree. Bill 925,				Laboratory
Blow Moller	Coimbatore -				
Good, 4 GB	6/10/20				

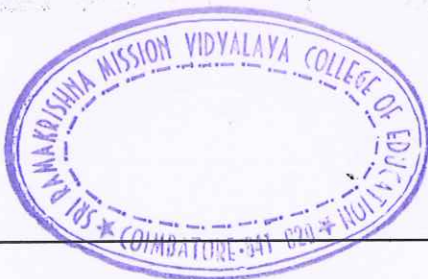
DDR 3 Ram
500 GB Hard
Asu LG 18.5"
LED Monitor
DPO RW Drive
Key Board, mouse
I ball Combiner
for College Computer
Laboratory.

Verified as found correct.

① A. S. Rajaguru

② A. G. Subramaniam

PRINCIPAL
SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
SRI RAMAKRISHNA VIDYALAYA P.O.
COIMBATORE-440020



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

2014 - 2015

13

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Furniture for office, classrooms, library and laboratories etc												
Purchase of	Total	SRKV Mainframe	Bill no	B. 17,807/-	Ugc Autry etc							
System Tables		Section, SRKV Rev 530,										
4 nos. of Tables		Coimbatore-20	Dr. 12.9.2014									
2 nos. 6'6" H/c			Vr.no 17/1									
2 nos. 2'6" x 4'6"												
File Rack 1 no												
4'6" File rack												
2 nos. of Table												
2 nos. high high												
back 1 no OA												
Chairs 2 nos,												
Office Economic												
Chairs & Writing												
Chairs for gini												
and controller												
Room, furniture												

College
Office
Controller
Jrce

Library Equipments & Books & Journals etc

Purchase of	1 no	Smart system	Bill no	B. 14,750/-	Ugc Autry etc							
Digital Gryphon		8/1, Karmelur	080,									
EPD 4430 2D		Maisamman built	Dr. 8.10.2014									
Scanner with		Udayampalayam	Vr.no 23/									
Stamp (GCE/45433)		Coimbatore										
for College Library												

Jr College
Library

Furniture for office, classrooms, library and laboratories etc

Purchase of	6 nos	Ramkrishna	Bill no	B. 16,900/-	Ugc Autry etc							
Computer		Mission vidyalaya	618, Dr									
Cables for		Mainframe	29.01.2015									
College Computer		Section, SRKV Rev 530,										
Laboratory		Coimbatore-20										
do	3 nos	do	Bill no	B. 28,188/-	Ugc Autry etc							
			646, Dr.									
			21.02.2015									
			Vr.no 46/1									
do	1 no	do	Bill no	B. 10,060/-	Ugc Autry etc							
			646,									
			Dr. 14.2.2015									
			Vr.no 46/2									

Jr
College
Computer
Library
Jr
College
Computer



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)
<u>Office Equipment, Teaching Aids & Laboratory Equipment etc</u>												
Purchase of	2 nos	Comfort world	Bill no:	Rs - 67000/-					Use Anty etc			
LG make 1.5 ton		S.no 430, no 3,	263, Dt.									
modal LG 5.5 ton		Sale thiruv,	11.11.2014									
Split Air AC		Genapsilly	W. no. 28									
Condition (38 ton)		Coimbatore-641006										
Mechatry stand												
for outdoor unit												
& installation												
Chaper Transmity												
charges.												



[Signature]
Principal

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

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

2015-2016

Office Equipment, Teaching Aids &
Laboratory Equipments etc

Purchase of	1 no	Agate 27064	Bill no.	Ry. 11933-	Ugc Autry etc	for
Computer Software		Private Limited	2015124,			College
Package for		32011 (old), TFlow	Dr. 24.3.2016			
Apply Bin		Lloyds Road,	W. no. 42			
Reader OCR		Royalpettai,				
Soft wave 12		Chennai-60004				
Post-graduate						
Licence for college						

Purchase of psychology	PAR, 16204 N.	Quide #	13-95159	Ugc Autry etc	for	Entered
Lab. Equipments	Florida Ave.	W 20686	(\$ 1,425.60)		College	Psychology
1) 2094-UT. MAP		Luty, Pt-3358	Dr. 30.3.2016			Psychology
2) 2094-UT. MAP	1 no	1.800.331.8378	W. no. 47		Labors	Psychology
3) 2094-UT. MAP		www.Psich.com				Psychology
Complete kit	1 no					Psychology
4) 2094-UT. MAP						Psychology
Child Com kit	1 no					Psychology
5) 2094-UT. MAP						Psychology
6) 2094-UT. MAP						Psychology
7) 2094-UT. MAP						Psychology
8) 2094-UT. MAP						Psychology
9) 2094-UT. MAP						Psychology
10) 2094-UT. MAP						Psychology
11) 2094-UT. MAP						Psychology
12) 2094-UT. MAP						Psychology
13) 2094-UT. MAP						Psychology
14) 2094-UT. MAP						Psychology
15) 2094-UT. MAP						Psychology
16) 2094-UT. MAP						Psychology
17) 2094-UT. MAP						Psychology
18) 2094-UT. MAP						Psychology
19) 2094-UT. MAP						Psychology
20) 2094-UT. MAP						Psychology
21) 2094-UT. MAP						Psychology
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24) 2094-UT. MAP						Psychology
25) 2094-UT. MAP						Psychology
26) 2094-UT. MAP						Psychology
27) 2094-UT. MAP						Psychology
28) 2094-UT. MAP						Psychology
29) 2094-UT. MAP						Psychology
30) 2094-UT. MAP						Psychology
31) 2094-UT. MAP						Psychology
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37) 2094-UT. MAP						Psychology
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51) 2094-UT. MAP						Psychology
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66) 2094-UT. MAP						Psychology
67) 2094-UT. MAP						Psychology
68) 2094-UT. MAP						Psychology
69) 2094-UT. MAP						Psychology
70) 2094-UT. MAP						Psychology



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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of	94	The Precision	Bill no: B-39714/-	USC Autry R/c					for	n.p.		Expend
Biology Lab	96	Scientific Co.,	76334,						College			Expend
Stems for		(CNU), 503,	Dr. 10.11.2015						Biology			Expend
College Biology		Veerabhadra	Vino 501,						Laboratory			Expend
Laboratory		Street Colony, (4 bills)										Expend
		Dr. N. J. S. P. Road,										Expend
		Coimbatore-641018										Expend
do -	68	do -	Bill no: B-33706/-	USC Autry R/c					- do -	n.p.		Expend
	96		77184, Dr.									Expend
			31.03.2016	73620-								Expend
			(2 bills)									Expend
			Vr. no 501									Expend
Purchase of		POPE Professional	Bill no: B-62388/-	USC Autry R/c					for			Expend
following Equipments		Acoustics	CB/QT/364/						College			Expend
for College		limited,	15-16						Budget			Expend
Audio Visual		S.P. no 89, Rajiv	Dr. 31.3.2016						Visual			Expend
Laboratory		Gandhinagar							Laboratory			Expend
		Phase I,										Expend

- 1) POPE FP206A 4pc BR Layout,
Two way ACTIVE
SPEAKER
Coimbatore -
641028.
- 2) YAMAHA M6 1pc
10 MIXER
- 3) POPE GA-217/1601
100M Supral cable
- 4) XLR/TRS 16pc
Connectors

Purchase of Compaq Dinos GALAXY
for College Computer
Laboratory.
DESKTOP COMPUTER
INTEL CORE I3-4TH
GEN PROCESSOR
ASUS MOTHER BOARD
4GB DDR3 RAM/1TB
HARD DISK, 1-BOX ATX
CAMINET WITH POWER
SUPPLY, Logitech
Key Board and mouse
18.5" LG monitor/DVD RW

Bill no: B-291500/- USC Autry R/c.

COMPUTER LANG. 4015,
108, TV Sany Road Dr. 31.3.16
West, R.S. Puram Vr. no 5,
Coimbatore-641002

for
College
Computer
Laboratory.

Verified and found correct.



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

2016-2017

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>Office Equipment, Teaching Aids/Laboratory Equipment etc</u>												
Purchase of	Tivos Galaxy	Bill No: 455	Rs. 18,500/-	Vgc Autm, etc								
Desktop	+ Computer	Dt. 12.5.2016										
Configuration	3MS LAND, 108											
Intel Core	10th TV Sunny Road											
13-14.5 Gen	(West) RS Puram											
Processor	Comin batore .641002											
8GBS Motherboard												
4GB DDR 3 Ram												
1TB Hard Disk												
1-Ball ATX												
CABINET WITH												
POWER SUPPLY												
LOGITECH WIRE												
KEYBOARD & Mouse												
18.5" LG monitor												
DVD RW, etc												
English Language												
Laboratory.												

<u>Furniture for office, Classroom, Library, and Laboratory etc</u>												
Purchase of	Snos	Ramakrishna	Bill No: 961	Rs. 53,615/-	Vgc Autm, etc							
Computer		Mistram & Sons	Dt. 27.5.2016									
Table for		Maintenance Section										
English Language		SRKV, CBE-20										
Laboratory												

Financial Assistance under the Scheme of Establishment and Monitoring of the Internal Quality Assurance Cells (IQACs) in Colleges during XII Plan Period etc

<u>Office Equipment etc</u>												
Purchase of Desktop	1 no	Galaxy	Bill No: 619	Rs. 55,500/-	Vgc Autm, etc							
Computer	Intel i3 415	Computer Land	Dt. 24.5.2016									
Gen Processor	8GB	108, TV Sunny Road										
Mother Board	4GB DDR-3 RAM, 1TB	(West) RS Puram										
Hard Disk	1-Ball ATX	Coimbatore-641002										
Cabinet with Power	Supply, Cables											
Wireless Keyboard	2											
Mouse	18.5" LG monitor											
DVD RW	3 no IQAC											
Office												
HP LaserJet Printer	1 no	do										
400 M 403 Printer		do										



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

2017-2018

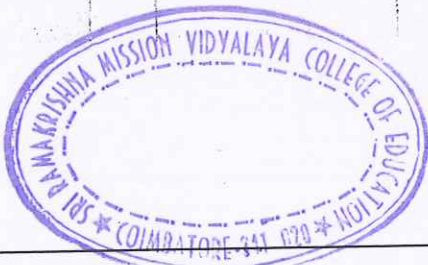
17

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		Office Equipment, Teaching Aids & Laboratory Equipment etc										
Amount Paid to Purchase of Monitor LG 20" 20MS 4.8 MB, BIR/IPS / WM	10nos	OZONE COMPRESSOR	Bill no: Rs. 52,500/-	Ugc Auty A/c				Comp. Lab.				
		SERVICE, 1,2,3, Sat,										
		Tatabad 8th Street	18.4.2017									
		Extension, Vv no: 16										
		Coimbatore-641012										
Amount Paid to chemical Laboratory Equipment X 990 - Display Unit - cum Installation charges	1 no.	Hi LIFE Intelligent System, 46, R.R. Rq. no. Layout, New Equipment. Sri Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Coimbatore - 641004	Bill no: Rs. 19,000/-	Ugc Auty A/c				College Phys. Lab.				
		0022/114										
		Rmv/Trm 2nd, 2nd										
		28.6.2017										
		Vv no: 19										
Amount Paid to Purchase of Analogical Lab. Equip. for College Phys. Lab.	15nos	du Precision	Bill no: Rs. 3024/-	Ugc Auty A/c				College Phys. Lab.				
		Scint. D.C. Co. (Pvt) Ltd.	14/1/07									
		503, Vazharyan	07.04.2018									
		Colony, Dr. Rajgopal	Vv no: 29									
		Road, Coimbatore-12										
Amount Paid to Purchase of Phys. Sc. Laboratory Equip. for College Phys. Lab.	92nos	do - do -	Bill no: Rs. 13,772/-	do - do -				College Phys. Lab.				
		140, 2nd floor										
		Dr. Rajgopal										
		Vv no: 25/1										
Amount Paid to Purchase of Phys. Sc. Laboratory Equip. for College Phys. Lab.	60nos	do - do -	Bill no: Rs. 8335/-	do - do -				College Phys. Lab.				
		1/Dr. Rajgopal	22/10/17									
		Vv no: 25/2										
Purchase of Equip. for College Phys. Lab.	1 no	BABEN branch Company, no: 4433, 238/11, old no: 54) Dr. Rajgopal	Bill no: Rs. 300/-	do - do -				College Phys. Lab.				
		of Panchajanya Street, Vv no: 34/12										
		Coimbatore-1										
Purchase of Equip. for College Phys. Lab.	1 no	Ball. Info Systems	Bill no: Rs. 350/-	do - do -				College Phys. Lab.				
		133, 8th Street, 10/Dr.										
		Gandhinagar	28.7.2017									
		Coimbatore-641012	Vv no: 32/18									



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)
Purchase of	4 nos	Savitri Photo	Bill no: B-2240/-	Vsc. Anty. A/c					Roller			
Pendrive		Home, Ramnagar	SPH RAM -						Effect			
for College		No: 1, Dostabunda	1718-MI-						Teaching			
Educational		Street, Ramnagar	07996,						Lab.			
Technology		Coimbatore - 641009	Dr. 15/2/2017									
Laboratory			Vr.no: 32/5									
		Library Equipments, Books & Journals A/c										
Purchase of	1 no	- do -	Bill no: B-380/-	- do -								
? Head Phone			SOERAM -									
2 Ball I 3rd MV			1718-MI-									
for City Library			08 503,									
			Dr. 20/2/17									
			Vr.no: 33/11									
Purchase of	2 nos	Systech Books	Bill no: B-200/-	- do -								
At Library		132, 133, Mitha	25/									
Classic Library		Pharga, 483, Dr.	Dr. 20/2/17									
for City Library		Najappa Road, Vr.no: 33/3										
		Coimbatore - 641018										
Purchase of	1 no	Shree Ramdas	Bill no: B-309/-	- do -								
Plastic Bands		Stationary	1364/									
for College Library		345, Rg. Street	Dr. 15/2/17									
		Coimbatore - 1	Vr.no: 33/2									
		Office Equipments, Teaching Aids & Laboratory Equipments A/c										
Purchase of	4 nos	HLIFE Software	Bill no: B-13588/-	- do -								
Equipments for		System, 1kg -	10/04									
Science Laboratory		At VN Layout	08.08.2017									
and Installation		New GP Signal	Vr.no: 36/1									
Changes		New Sidedham	Bill no: B-1416/-	- do -								
		Gundlupuram	3/Dr.									
		Coimbatore - 12	08.08.2017									
Purchase of	9 nos	- do -	Bill no: B-96300/-	- do -								
Setly Equipments			Reg. no:									
for College			HL/3rmv/									
Laboratory			16/120,									
			Dr. 4/4/2017									
			Vr.no: 40									



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

2018 - 2019

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Furniture for Office, Classrooms, Library and Laboratories
Library Equipment, Books & Journals etc

Purchase of 2 nos	OZONE Computer	Bill no: Rs. 51300/-	Ugc Auty etc	Library
Upgradation	Service, 1, 2, 3,	12593/		
and modification	Tatabad 8th	Dr. 9.3.2019		
of RAM in Research	Street,	Vr. no: 49/2		
Laboratory of	Coimbatore-64102			
Library Resource				
Centre to suit				
Latest research				
activities				
Purchase of 4 nos	Sri Raghavi Industries	Bill no: Rs. 33318/-	Ugc Auty etc	Principal
Writing Area chair	Industrial Estate	183/Dt.		
for College Princip	Sf no: 7/s, Jagamala	23.2.2019		
Office (three	Industrial Estate	Vr. no 58		
seater, metro	Athipalayam Road,			
Silver Grey)	Chinnaveledampatti			
	Coimbatore-641006			
Purchase of 2 nos	OZONE Computer	Bill no: Rs. 69610/-	Ugc Auty etc	Library
Computers for	Service, 1, 2, 3,	14022/		Research
College Library	Tatabad 8th	Dr. 9.3.2019		Centre
Research Centre	Street, Coimbatore	Vr. no 65		
	641012			
Purchase of 1 nos	NOVATEUR	Bill no: Rs. 13000/-	Ugc Auty etc	Library
Batteries for	ELECTRICAL &	2032136684		Research
College Library	DIGITAL SYSTEMS	Dr. 19.3.2019		Lab.
Research Lab.	PRIVATE LIMITED	Vr. no: 68		
	SND KARE HOUSING			
	SEED NO: K4,			
	SURVEY NO: 402/CEL,			
	PADUR ROAD			
	KUTHAMBATTECOM			
	Village, Poona Mulla			
	Thiruvallur Dt.			
Office Equipment, Teaching Aids and Laboratory Equipment etc				
Purchase of 2 nos	R.K. Syndicate	Bill no: Rs. 68499/-	Ugc Auty etc	College
Machine for	T.B. 4th Class,	S/001263/		Office
College Office	Moore Estate	Dr. 19.12.2018		
(Rich Multi Functional	Sontigalayan Road,	Vr. no 37		
Printer MP2014RD)	Coimbatore-641028			



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

Purchase of 1 no C/E SOT Bill no B-32000- VHC Autry, Al.
 C.E.D. for College 270/40, 2nd Floor ES/106/
 Computer Sri Balaji Complex 2018-19
 Laboratory 7th Street, Calicut, Al.
 Write Up Grandkithuram 24/1/2019
 Projector Model Coimbatore-64102 V.N.M:46
 DS 324

Computer
 Laboratory
 (Central
 QSLC)

Purchase of 3 nos Ozone Computer Bill no: B-94, 2nd - VHC Autry, Al.
 Computer for Service, 1, 2, 3, 11002/
 College Computer Tatahari, Al. Dr. 20/12/2018
 Laboratory Street
 Coimbatore-64102

Computer
 Laboratory

Examination Reforms Al.

Psychological National
 Practical Psychological
 Related to Corporation
 Examination Verbal, Physical
 - related test Height, Commercial

Materials Complex,
 Purchase Near Halwai

1) MENTAL 1 no Ki. Baghelu Bill no B-428 - VHC Autry
 FATIGUE Old Agwa :643/E/

Psychology
 Laboratory

(Buland
 in Psychology
 Secondary
 (Class
 Registered
 Page 001
 Page 15
 Page 12)

2) Yerkes Multiple 1 no Madhura Road, NRC/
 Choice Apparent Agwa-282007 2018-19
 to Determine Dr. 9.5.19

3) Division of 1 no
 Attention Board Bill no B-16778 - VHC Autry
 with Reset 330/T/ 12206 -

6 Digit Impulse NRC/
 Counter 2018-19

4) Steadiness 1 no. Dr. 9.3.2019

Tested Electrical
 with Impulse
 Counter.



(Signature)
 Principal
 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)	(13)
Re-designing Courses and development of Technology/												
Learning Material etc												
Alkya Portable Revised speaker model BTABLE	1 no	K.S. Shetty & Company Atto, Dr. Nayappa Road, Coimbatore-641018	Bill no: B-13,1707 53802/ Dt. 2.2.2020	Use Audio etc Vr. no 57						Mr. Loh (Central file)		
Health and yoga Medials for Phy. Education Department	5 nos	Natural Spots, 213-A Selhiyammal Road, Ramnagar Coimbatore-641018	Bill no: B-10,473/ 601260/ Dt. 16.3.2020	- do - Vr. no. 75						Phy. Edo. Department (Lgsp. center)		
Furniture for office, classrooms, library and laboratories												
Library Equipment, Books, Journals etc												
Three Seater Sofa for Principal's office	3 nos	Sri Raghavan Industries S. No. 715 Japaneke Industrial Estate, Atkripalayam Road, Coimbatore	Bill no: B-28,550/ 70/14/ 23.8.2019	- do - Vr. no 25						Central Office (Principal Room)		
Power transformer Printer, Ricoh 2702 A3 8/W HSN 1584 84.4.35100/ Sno: 3299M420519	1 no	R.K. Intellix no. 51, 3rd Street, N.V.S/ T Nagar, Ramanathapuram Dt. 2.1.2020	Bill no: B-14,7500/ 000535/ Dt. 2.1.2020	- do - Vr. no. 50						College Office		
12V/10A SMPS Power supply unit 8 wireless optical mouse	1 no	HuLife Reliance System, BSAWV 258/ Layout, New Dt. 2.6.2019	Bill no: B-4,773/ 258/ Dt. 2.6.2019	- do - Vr. no. 8						Power Room		
Purchase of UPS Batteries and (kVA UPS system with De Power Pack)	1 no	Novatech Electricals 1140035119, Digital Systems Dt. 20.8.19 Prt. UKF, 154, Industrial Estate, Pongudi Chennai - 96	Bill no: B-4,0120/ 1140035119, Dt. 20.8.19	- do - Vr. no. 38						Central Office (Cons. Lib.)		
Extension Activities etc												
Purchase of mats in connection with International yoga day Celebrations 21.6.2019.	5 nos	Bamboo Cattaya Industries 1170, no. 2, Aransichan, Dt. 2.6.19 Row West) RS Puram, Coimbatore-641004	Bill no: B-600/ 1170, Dt. 2.6.19	- do - Vr. no. 13						Yoga Center		



[Signature]
Principal

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Materials and Stickers for BSLR Siles for BSLR Pratomen in Extension work Horend	1 no	National Books 213-A, Sakinagar Road, Ram Nagar Coimbatore-641005	Bill no 611, Dt. 12.3.2020	Rs - 900/-	VSC Amb. B/c Vr. no. 26					Phy. Edn. Dept.		
do -	82 nos	Vishu Staphies 6134, Rajagani-0138, Pally Nagar Siyannilur Coimbatore-641005	Bill no B-6342/ Dt. 18.3.2020	Rs - 6342/-	- do - Vr. no. 77					Phy. Edn. Dept.		
<u>Office Equipment, Teaching Aids and Laboratory Equipments etc</u>												
Purchase of Monitor of College Office Computer	1 no	Ozone Computer Service, L3 Tata Ind 815 Street (Gaten) Gandhi Nagar Coimbatore-641012	Bill no 9062, Dt. 20.12.19	Rs - 24,000/-	- do - Vr. no. 40					Central File		
Purchase of water Puri Dives (Water) Doctor for file	1 no	Cross City Water Purifiers P Ltd, 40-C, Kamraj St, 0602, Coimbatore-641043	Bill no CF 951/ Dt. 19-20/	Rs - 51330/-	- do - Vr. no. 24					College File		
Purchase of Camera for Ar Lab (Educational Technology Lab)	1 no	Savitri digital Computer No. 1, Dehahadi Street, Ram Nagar Coimbatore-641013	Bill no SPC 1920 ml/ Dt. 2.1.2019	Rs - 35250/-	- do - Vr. no. 49					Central File		

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STOCK REGISTER

Year: 2000-2001

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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>IX Plan Grant Equipment</u>												
Olson the Comp. of Computer Light Size 48" x 21" x 30"	1 nos	Woot Deal, Coimbatore-38	Bill no 83, Dt. 7.3.2000	Rs-28,000-	IX Plan Grant	Vi.25			Phy Edn Dept.			
Video Mixer	1 no	Hansa Cine Equipments Coimbatore-1	Bill no 260, Dt. 31.3.98	Rs-54,125-	do -				Arts			
<u>TEPSE - Equipment</u>												
RICOH Aoutomate Plain Paper Copier model	1 no	Ricoh India Limited Noida-201301 (UP)	Bill no 01883, Dt. 31.3.2000	Rs-81,919-	TEPSE Grant	Vi.2			THRC (Mentor)			
Lambit morden 56 KBPS External	1 no	Comput. Solutions Coimbatore-12	Bill no 161, Dt. 10.5.2000	Rs-3,500-	do -	Vi.3			do - SSL - Library			
2KVA Savvo Voltage Stabilizer in put Range 110 to 270 VAC	1 no	Pac tech System, Coimbatore-11	Bill no 003, Dt. 3.5.2000	Rs-52,500-	do -	Vi.4			THRC (Mentor)			
Ace Intel Pentium III 550 Mhz. Processor Based Multimedia Pc with 15" monitor and net work center tower	1 no	Ace Systems Coimbatore-38	Bill no 027, Dt. 25.8.2000	Rs-1,08,400-	do -	Vi.8			THRC			
Ace Intel Pentium III 550 Mhz Processor Based Pc with 14 monitor and net	1 no	do -	do -	do -	do -	Vi.8			"			
Ace Intel Celeron 566 Mhz Processor Based multimedia Pc with 15" monitor	1 no	do -	do -	do -	do -	Vi.8			"			

Verified

Dr. h. Subramanyam

Principal

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Coimbatore-641 020PRINCIPAL
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2001-2002

2

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>IX Plan Grant Equipment</u>												
20 C.B. Samsung 1 No	Acc Systems, Bill no 002, Rs-5200-IX Plan Use Grant V.B.3									Secy/Ce		
Hard Disk	Coimbatore-38 Dt. 11.4.2001											
Drive												
Hipro Ex-330+	2 nos	- do -	Bill no 058, Rs-26790-	- do -						Com. Lab.		
9 pin Dot matrix		- do -	Dr. 24.9.2001	- do -						- do -		
Printer, (10 Rows)	3 nos	- do -	- do -	- do -						- do -		
Ethernet Card		- do -	- do -	- do -						- do -		
(BNC / UTP)		- do -	- do -	- do -						- do -		
PVC Connector	6 nos	- do -	- do -	- do -						- do -		
and Terminator		- do -	- do -	- do -						- do -		
PVC cable	6 nos	- do -	- do -	- do -						- do -		
Verified Dr. G. Subramanian -												
Principal Sri Ramakrishna Mission Vidyalaya, College of Education Sri Ramakrishna Vidyalaya P.O., Coimbatore-641 020												

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2002-2003

TEPSE - Equipment

THRC

Phil Pentium 486 2 nos	SRKN, Computer Bill no-9, Rs-52500- TEPSE Grant V.B.3											
Phil Pentium 486	Centre, SRKN Dr. 30.5.2002											
W516 1.6 GHz KOB	Coimbatore-20											
845 NPSX Intel												
Chipset Mother Board												
128 MB Ram 4098												
Hard Disk Drive,												
164 MB floppy drive												
32 MB AGP Card	① Rs-52500, + ② 109900 - Rs-162400-											
W516S Computer												
15" Color monitor												
Keyboard, Mouse												
Legitech 3 Button Mouse												
2.7. K 3050	- do - Bill no 8 Rs-109900- - do - V.B.3									- do -		
Battery with 1500	Dr. 30.5.2002											
Ram Back up.												



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2003-2004

Plan Equipment

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchase of Hans Williams Apparatus	1 no	National Psy. Corporation, Agra-282004	Bill no 3826/13 2003-2004 Dt. 25.2.2004	Rs. 3540-	X Plan - Ugc Grant	vr. 35			Psy. Lab.			
Purchase of (Hans Williams) Metabolic Wills Manual	5 nos	- do -	Bill no 3426/ 2003-2004, Dt. 25.2.2004	Rs. 7500 -	- do -	vr. 40			- do -			

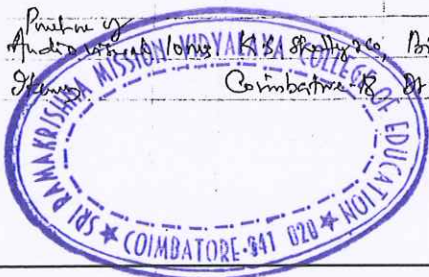
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2004 - 2005

X Plan Grant (UG) Equipments

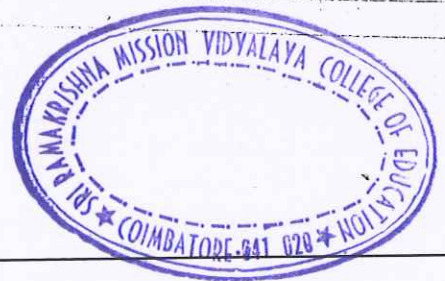
LCD Projector Accessories	1 no	UR Blanckety Company, Coimbatore-11	Bill no 034/ Dt. 30.3.2004	Rs. 32,235-	X Plan Ugc (UG) Grant	vr. 1			IV. Lab.			
LCD Projector (6x8')	2 nos	- do -	Bill no 056, Dt. 24.5.2004	Rs. 166650	- do -	vr. 21			- do -			
HP Scanner & ITH no CD Writer	1 no	SRKV Computer Centre - SRKV Coimbatore-20	Bill no 372, Dt. 3.8.2004	Rs. 5470 -	- do -	vr. 40			Com. Lab.			
Purchase of Psychological Lab. Items	6 nos	National Psy. Corporation, Agra-282004	Bill no 4424/ 2004-2005 Dt. 15.12.2004	Rs. 16,532-	- do -	vr. 69			Psy. Lab.			
Purchase of Audio Cassette Recorder	1 no	K. S. Shetty & Co. Coimbatore-18	Bill no 79205, Dt. 3.3.2005	Rs. 72,995-85	- do -	vr. 82			Av. Lab.			



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
External CD	1 no	Sony Computer	Bill no 468	B-4850-	8 Plm (UG)	Grant 20.25			Com. Lab.			
Modem, &		Centre, Sany	Dt 28.2.2005									
External modem	1 no	Comin batre-20										
Uplink - Air Condition	1 no	Airco-215	Bill no PF/48	B-29000-	do -	VR 93			do -			
- Split - 2 tone		Claironnes,	Dt 31.3.2005									
Vectra Hw. (A)		Comin batre-18										
Passive Stabilizer	2 no	do -	Bill no PF/48	B-4000-	do -	VR 94						
5.0 kva XL			Dt 31.3.2005									
<u>UGC - NRC - Equipments</u>												
1) 2.8.642,	1 no	Sony Computer	Bill no 295	B-143,420-	UGC-NRC-Grant	VR 9			Com. Lab.			
865 G5m B 512		Centre, Sany	Dt 28.5.2004									
Ram, 8045 H00		Comin batre-20	Rm 10870,									
15" monitor, W450			Dt 28.5.2004									
Mouse, Key board												
800 Comin Drive												
4000 Speaker, & Head												
2) P142-442, 865	3 nos	do -	do -	do -	do -	do -			Com. Lab.			
GUR 1013, 25600												
15" monitor 40												
G5 H00, 144 G0												
Key board & mouse												
3) Lq 8515235	1 no	do -	do -	do -	do -	do -						
24 Pin DMP (44)												
4) Trs 250XL												
Clonix 9 Pin (Bus)	1 no	do -	do -	do -	do -	do -						
800												
Print line show	1 no	do -	Bill no 303,	B-450-	do -	VR 4						
with cable			Dt 29.6.2004									
			Rm 10887/Dt 9.7.2004									
56k External	1 no	do -	Bill no 316,	B-2100-	do -	VR 5						
Modem			Dt 10.7.2004									

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2006 - 2007

6

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
<u>XI Plan (UG) Grant Equipments</u>												
Routin ADSE	1 no	Miracle	Bill no. 312	Rs. 12000-	XI Plan Ph Grant	Rs. 30						
Net gear		Computer Sentures	Dr. 10.3.2005									
IC 1651501550		Coimbatore-12										
HP Pavilion	1 no	J.S. Infr	Bill no 73,	Rs. 44,700-	do -	Rs. 34						
Laptop - HP		Solution,	Dr. 30.3.2005									
Pavilion Duzze 4TU		Coimbatore-12										

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2006 - 2007

XI Plan (UG) Grant Equipments

Moscheam CDS 4 nos	SRKV HAD name	Bill no 76,	Rs. 15574-	XI Plan (UG) Use Grant								
(Soparku)	Mantame cell,	Dr. 13.5.2005										
	SRKV, CSE-20.											
LG-TFT-12"	1 no	do -	do -	do -	do -	do -						
Column Monitor												
Laserjet 6MP	1 no	do -	do -	do -	do -	do -						
Cartridge												
Ram 256 MB DDR1	2 nos	do -	do -	do -	do -	do -						
Web - LG DS15235	1 no	do -	Bill no 712,	Rs. 5586-	do -							
Reitron Mark		Dr. 13.9.2005										
Amisre UPS	1 no	do -	do -	do -	do -	do -						
booya Battery												
LG DVD Drive	2 nos	do -	do -	do -	do -	do -						
Broj Plotter 36"	3 nos	do -	do -	do -	do -	do -						
(10 nos)												
Latus mark B400	1 no	do -	do -	do -	do -	do -						
He sink Cartridge												
VGA Splitter 1:27	1 no	Dr. 14.2.07	Bill no 248,	Rs. 550-	do -							
with cable												

Physic.

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① (Sri S. Subramanian)

② (Dr. G. Subramanian)

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2010 - 2011

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			<u>XI Plan (UG) Grant Equipments</u>									
HP 1505 Lgzw - 1 No	SRKV Hand	Bill no 1178	R. 9,720	-	XI Plan (UG) V. no 3							
- Jet Printer	Wera Maintenance	Dr. 30.3.2010										
	SRKV, CBE-20											
Single Split Unit	L.S. Electronics	Bill no 1178	R. 48,887	-	XI Plan (UG) V. no 3							
Single Split Unit	2 No's India Pvt Ltd	ARSINCO 1A1										
	20 A, Saigamur	- 210/4000										
	Main Road	Dr. 25.2.2011										
	Kannappanapur											
	Coimbatore-641020											
<u>Major Research Project - Dr. N. Ramakrishna - Equipments</u>												
2 Lit. Cap. Printer 1 No	SRKV Hand	Bill no 1172	R. 24,725	-	Major Research V. no 2							
Intel D3 41RP	Wera Maintenance	Dr. 30.3.2010										
m/b 2GB DDR	SRKV, CBE-20											
R. Ram 250 GB												
HPD, 20" TFT												
Monitor, 17" HD												
Keyboard												
Logitech Optical												
Mouse, KB												
Carburetor, Computer												
HP 2055D	1 No SRKV Hand	Bill no 1176	R. 22,900	-	Major Research V. no 2							
La. Surjet Printer	Maintenance Cell	Dr. 30.3.2010										
	SRKV, CBE-20											
<u>XI Plan (PhD) Grant Equipments</u>												
Single Split Unit	L.S. Electronics	Bill no 1178	R. 48,887	-	XI Plan (PhD) V. no 3							
Single Split Unit	2 No's India Pvt Ltd	ARSINCO 1A1										
	20 A, Saigamur	- 210/4000										
	Main Road	Dr. 25.2.2011										
	Kannappanapur											
	Coimbatore-641020											

① Dr. G. Subramanian Arun

② Dr. S. Rajaguru Arun

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2011 - 2012

8

(1)	(2)	(3)	(4) Plan (UG) Grant Equipments	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
			Plan (UG) Grant Equipments						College Computer Lab.	lgs		
Intel Core i3	2 nos.	SRKV Hardware	Bill no: 1431/Dr.	Rs. 51,000/-	2 Plan (UG) Grant Equipments							
Processor, Intel		Maintenance ch	31.3.2011									
SS TC M/B, 24GB		SRKV, Coim-20										
DR 23, 500 GB, 140g												
L6, DVD - RW 20"												
LED monitor, 15.5"												
Key Board & Optical												
Mouse, Mouse Pad												

XI Plan (PG) Grant Equipments

POPE - FP-208A	2 nos.	Pope Professional	Bill no 247	Rs. 18,301/-	XI Plan (PG) Grant Equipments				Seminar Hall	lgs		
1.8" Two way		Acoustics Limited	Dr. 31.3.2011									
Active Speaker 15W		M77 - B.M.G. Road,										
15W S.V. 100s	2 nos.	Karmay Nagar										
Microphone		Coimbatore-641006										

3) GA - 210/100M 2 nos

4) POPE 3Pin XLR 2 nos

5) POPE 1/4" TRS 2 nos

Connector

16' Swing, wall fix, 2 nos

Havells

Ramraj Electrical Bill no: Rs. 3100/- XI Plan (PG) Grant Equipments
No. 3, Head Quarters 4832/
Road, Coimbatore-641006 Dr. 26.3.2011

Syllabus
Language Lab. lgs

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

1) POPE GB 124/100M 2 nos	POPE Professional	Bill no	Rs. 124,753/-	XI Plan Additional Vv. no 5/					Accessory			
2 nos 3pin speaker cable	Acoustics Limited	247/		Assistance all (2 nos)					Class Room	lgs		
2) POPE U-14 144" 12 nos	no 77-B, MG Road	Dr. 31.3.2011							Seminar Hall			
3) POPE XL 1500/750 1 nos	Karmay Nagar	(11-2 nos)										
W RMS @ 4 ohms	Coimbatore-641006											
4) POPE XL 2000/1000 1 nos												
W RMS @ 4 ohms												
5) U-14 144" 12 nos												
6) POPE 1/4" TRS 2 nos												
Monitor & 2 channel stereo												
7) POPE 4 Pin Speaker												
8) POPE 1/4" TRS 4 nos												
9) POPE 3Pin XLR												
10) GA - 210/100M												
Microphone cable												



[Signature]
Principal i/c

Sri Ramakrishna Mission Vidyalaya
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	11	12	13
1) Epson - EB 915	1 no	Singhicon Presentation Books	Rg. 79, 444 -	Andhikam Mission	10/03				Andhikam			
Sno PAF 150159L		(India) Pvt Ltd	112/Dr.	21 Plan Period	10/03				10/03			
2) Epson EL-PAP07	1 no	74/114, Valluvu St	24.8.2011									
Wireless LAN unit		Sivarama colony										
3) Epson ELPAP07	1 no	Chinnabettu, 441012										
VGA Cable - 20m	1 no											
Power cable - 20m	1 no											
Epson - EB 905	no	do	Bill no	Rg - 72,584 -	do	10/03/11			Common			
Sno PAF 160172L			112/Dr.						10/03			
Wireless LAN	1 no		30.9.2011						10/03			
Laptop - ELPAP07												
VGA Cable - 10m	1 no											
Power cable - 10m	1 no											
1) Epson - EB 905	1 no	do	Bill no	Rg - 72,584 -	do	10/03/11			Common			
Sno PAF 160172L			161/Dr.						10/03			
2) Epson EL-PAP07	1 no		30.9.2011									
Wireless LAN unit												
3) VGA Cable - 15m	1 no											
4) Power cable - 15m	1 no											
1) R.F.I.D. Start Kit	1 no	2CQR India	Bill no	Rg - 146,250 -	do	10/03/11			College			
2) Software	1 no	Library Security	0001/Dr.						Library			
		Solution, 40, 615	5.3.2012									
		Mani Road, Chinnabettu										
		Nagar (Edu) Road										
		Chennai - 600116										
1 no Clarity SNET	1 no	Young Zali Films	Bill no	Rg - 141,250 -	do	10/03/11			Andhikam			
Language Lab for		J-F, Lakshmi Chinnabettu	198.67						10/03			
Marches + 30 students		(Rohini) Kammuram St. 8.3.2012										
with English Content		Pillaiyil) 603 mmt										
namely Clarity English		Road, Chinnabettu										
Success, Learn		- 600 006 -										
English Collection												
(500 Books + 1000 Books)												
And 8000 Books												
and Personality												
Development Program												



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1) Clarity Pro Band Wrist Band Amplifier Model K2	1 no	Young India Film Bt 1 no I.E. Lalehmi Bhuvan, (Behind) 1985B,	Rg-115, 745-	Xi Plan - Additional Year 5/yr Assistance 1/1					Audio Visuals.	60	
2) Clarity M1 Band Radio UL Transistor And Infrared Study	1 no	Kunnammal Bt 1 no Bog, Mank Road, Chennai - 600 006	Bt. 8.3.211								
3) Clarity ITC Portable Wrist Amplifier (SRM 8)	1 no										
4) Clarity Visualizer M-8000 (SRM - B8000 22291)	1 no										
Digital Camers Canon SX 40hs Lp 1803200 2385 Fm 495 Cond, Power	1 no	Samitani Photo Hansa, No. 31239/ Deenabandla St, (Kadipalayam St.) Ram Nagar, Coimbatore	Bt 1 no B-28175-	- do -	10/11/54				- do -	60	
1) I/O M Server 3400 MS, P/N: T37916A, Xeon ES 645 (6 core Processor) 2.40 GHz, 12MB Cache 4GB x1 Memory 3x 300GB SAS 10K RPM, RAID 5 + Integrated RPS with UPS 1500W Optical Mouse	1 no	SRM Hardware Maintenance Cell 1797/ SRM, CBE-10/10 Bt. 30/3/11	Bt 1 no Rg. 209600 -	- do -	11/11/54				Computer Lab.	60	

① Dr. J. Rajaguru Anna ② Dr. G. Subramanian

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2014-2013

Xi Plan (P6) Grant A/c

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1) Micro soft Webcam 2 nos. ACHME												
VX 2000 (web camera)	Communication	4423,										
1) 0110001243865	436-4, Arinashikud, Dt. 19.4.12											
2) 0110001243948	Opp. Shasthi Thestis, Peelamedu, Coimbatore-641004											

Xi Plan (U6) Grant A/c

1) Theories of Personality	1 set	National Psychological	610/npc/									
2) Theories of Learning	1 set	Corporation	2012-13, 13-125-									
3) Theories of Intelligence	1 set	4/230, Kechin	13-125-									
4) Faults Problem	E. 1 set	ghat, Agre 28 2004										
5) Achievement	E. 1 set		13-600-									

6) Value Construct	E-1 set		13-900-									
Scale (VRS-3) - Bhavraj			13-2625 + Freight charges 131/-									
			2156/-									

Xi Plan Merged scheme (14 Schemes) Spl. Grant for enhancement of

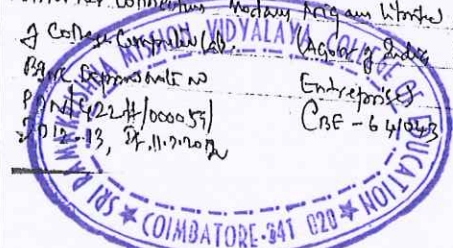
1) Stopwatch	6 set	National Psychological	610/npc/									
(timer) Race		Psychological Ex - UP no. 474. 607.50										
Electronic Digital		Corporation 101/npc/	13-255.18									
		Bavag Bhawan 2012-13	5362-									
		4/230, Kechin Dt. 10.1.2013										
		ghat, Agre-282004										

Remedial Coaching for set/st/136 (non - creamy layer) & minorities A/c Equipments A/c

1) Mixo 4A 4 channel 1 ps		Pope Program	Brillno	13-1268-								
Mixer		Acoustics	43, CB/623/12-13									
2) Pope 9A - 210/100m 40mtr. 1 nos, Bm, Road, Dt. 22.12.12												
Microphone cable		Kamany nyan										
3) 3 pin XLR	4 ps	Aravampalayam										
4) TRS connectors	4 ps	Coimbatore-641016										

Establishment of VLS Network Resource Centre, Modern Up gradation of

10 nos modams & 1 nos. Bharat Samachar PDN/42241			13-47753-									
Enter net connection		Modam Network Limited	000039/2012									
9 College Computer Lab		Agre 11.7.2012										
PAPE Equipments no												
P/N 42241/000039												
2012-13, Dt. 11.7.2012												



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Pope - FF-2084, 1 no.	Pope Proprietary Bill No. B-16668 - XI Plan Grant Rs. 12,44,44.											
1" x 2" Two Way Glue	Ac. works limited, 09/08/11											
18W	No. 11, B.M.G. Road, 12-13,											
1) Superlux Pro-518 1 no.	Kamraj Nagar 4303-2013											
Ac. Dynamic, Coimbatore	Avanampalayam											
Micro phone	Coimbatore-641006											
1) Pope GA - 217/1000 10 nos.												
Micro phone cable												
1) T.R.S. Connectors 2 nos.												
	Verified & found correct.											

① Dr. S. Rajaguru Ane ② Dr. G. Subramanian Ane ③ Dr. S. Suresh Babu Ane

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

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

2013 - 2014

XI Plan "Additional Assistance" Grant A/c

1) Purchase of 1 no.	P.V. Enterprises, Bill No. B-207000 - XI Plan "Additional Assistance" Grant A/c											
PSI ESSD REXL	(2013-14) P.V. Enterprises, 266,											
PLASMA TV 1 no	No. 473, Arinashi, Dt. 2-5-13											
2) NA 46F5000 ARXL 2 nos.	Road, Peelamuth											
SAMSUNG LED	Coimbatore-641004											
2 nos.												
3) Purchase of MP2352 1 no.	RK Syndicate, Bill No. B-149,000 - do - W.No. 6											
SP. Wbb 24400253	98, 4th cross, Jnoosb 93											
RICOH MULTI	Meera Estate, Dt. 2-5-13											
FUNCTIONAL	Sowaripalayam Road											
XEROX Machine no	Coimbatore-641004											
4) Purchase of 1 no.	ACHME, Bill No. B-149,800 - do - W.No. 6											
J.M. 2040033, V-4EX117	COMMUNICATION 558,											
Poland Four Channel	436-4, Arinashi, Dt. 3-6-13											
Mixer - V-4EX117, 413221	Road, Opp. Arinashi											
- 282700307 - 1 no	Meera Estate, Peelamuth											
7 no. Audio Visual Lab.	Coimbatore-641004											



Principal
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College
Admission


6 Dec
1944.9

College
Grades
Classroom

College
Private.

College
&
Library

-old-


Principal

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Coimbatore-641 020.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
9) Purchase of SHP SL 1PC (No) Sivelect Energy, Bill No. 13-295782, XI Plan "Aardram" V.R. No. 10	240VRKM VEGE	System Limited, No. 11/18, 58/3, Nachikavur, Dt. 13.8.13	Assistance Grant A/c							College		
(5KVA SOLAR HYBRID UPS SYSTEM)		Salem Main Road, Salem District, Palappadi-637105								Office,		
(SL No SPI 30500202)										Computer		
1 no for College Office										Lab, 4		
Computer Lab, Library										Summit		
& Seminar Hall.										Hall		

10) Purchase of HP Laserjet Laser SRKV Comp Ltd Bill No. 13-3600/-	do -	V.R. No. 21	College
PRO M401 D with	Hardware Department 2246		
Duplex Option 1 no	SRKV Post 6215113		Office
Canon Laserjet 6200	Coimbatore 641020		Lab.

PRIV for office & lab.

XII Plan (Ug) Grant A/c Equipments

2) Purchase of Scanner 1 no RK Synicate Bill No. 13-2600/-	do -	V.R. No. 13	College
ad Scan Pad 2 no	98, 4th cross, 1 no 5824,		
College Verma machine	Meena Estate, Dt. 18.7.13		Office
DE 3060, w/b 2H 600253	Souripalayam, Coimbatore - 641020		
ARDF 1 no. 2	Coimbatore - 641020	Rs. 8366/-	do -
DB039 9510, L718205008 (RMS)	do -	Bill No.	V.R. No. 13
Drum 1 no @ 1319140	1 no 5825,		College
L718205008 Development	Dt. 18.7.13		Office

Verified and found correct

1. Dr. G. Subramanian

2. Dr. S. Rajaguru

PRINCIPAL

SRI RAMAKRISHNA MISSION VIDYALAYA
COLLEGE OF EDUCATION
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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)
Smart class Proposal (up, model) 1. elec addition (up, model) 2. elec addition Installation of Educamp Project in the Educational Teaching Lab for updating the Teaching Learning Process in the College.	Total	Educamp Solutions Pvt Ltd, 10, Bagalla Road, Tarpur, Chennai - 600 015, Tamil	Rs. 1,92,700/-	XII Plan Assistance	Grant A/c				College Class - rooms, labs.		
College given Receipt Programme the college Subscribes EBSCO Full access e-journals for College Library. Cost of e-journals addition to the Subscription of e-journals.	1 year	EBSCO Information Services India. No Private Ltd, New Delhi.	Rs. 15,999/- EBSCOIND 14-15/50/ 7-11-5-14 Vr no 5	- do -					for College Library		

Solar Power Unit Installed to Power UPS in college.	3000w	Southern Power Solutions, Coimbatore-4	Rs. 31,712/- No 34, Dt. 28-5-14	- do -					for College Office, Classrooms, Labs & Seminar Hall.		
1) 400W Solar PV Module 2) 12V/240W-2nos 3) Module mounting Structure 240W 3x7- 3 sets. 3) Solar Array Junction Box - 1 no.		No. 386/1, Jile Complex Kamaraj Road, Ramanujapuram Puducherry, 605 004									
Solar Power Unit Installed to Power UPS in College - Installation accessories and service Charges.	- do -	- do -	Rs. 38,050/- 37, Dt. 6-6-2014 Vr no 8	- do -					- do -		
RFID Staffs terminal and revenue Software for College Library RFID is diffy measure in the Part of automation 1) Gate RFID 2) Library 2) Page Tag			Rs. 44,000/- 0807/ Dt. 24-7-14 Vr. 8011	- do -					for College Library		



[Signature]
Principal

Sri Ramakrishna Mission Vidyalaya
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Coimbatore-641 020.

11/4/2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Smart class Proposal (upstream model) 1. extra addition (upstream model) Installation of Educamp in the Educational Training Lab for upgrading the Training Learning Process in the College	Bye no	Educomp Solutions Ltd. 5th, Vidyog Vikas Gurugram, Haryana	Bill no B-226518/- 11-15/ 12-515	Dr. 9-8-2014 Vr.no 13	XII Plm use "Arithmetic Assistance" etc grant.							
Purchase of 3 nos CD's for English Language Lab. Digital Products English Lab with Teacher Console for 30 x 1 users	3 nos CD's	Globeview Technologies Pvt. Ltd., East Block, 605-612, Swarn- Jayanti Complex Mumbai	Bill no B-89888/- 088/14-15 Dr. 12-8-2014 Vr.no 14		do -							

Purchase of Software 4 nos for the disabled Friendly Library - Gotha 9+ - 1 no. Touch memo - 1 no Tactile Labels - 1 no Tactile Book - 1 no	Net System Software (Dr. 12-8-2014) 102, Highwa Commercial Complex, 1A Patil Road, Goregaon (E) Mumbai - 400063	Bill no B-29,900/- 47/2014-15/ Dr. 12-8-2014 Vr.no 20	do -	for College Library
Purchase of 22" Touch Screen Kiosk Kit Dual Processor 4GB 3 RAM 250 GB Hard Disk Drive with no	Computer Solutions 298, 1015 Velluram Street, Dr. 11-9-2014 New Laxmi Club Mumbai Sivamurthy Covimbatore - 641004	Bill no B-69,047/- 298/ Dr. 11-9-2014 Vr.no 21	do -	for College
Purchase of Software for teaching learning and College website design Chennai, Chennai Part for college	Software, G.S. Complex, Near P.C.I. Bank - 15/Dr. ATM) Anuram - 9-9-2014 Rao, Hoopes College Covimbatore - 641004	Bill no B-15,000/- 115/Dr. Dr. 9-9-2014 Vr.no 25/1-2	do -	for College
- do -	- do -	Bill no B-32,500/- 115/Dr. Dr. 11-9-2014 Vr.no 26/1-2	do -	- do -



[Signature]
Principal

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Purchasing 1043' 4nos	Specs & Products Bill no	1-5, Rajaw Road	11508, Dt. 28.8.14	Rs. 2600/-	Sh. Plan / Aditend	Assst. Commr. Grant D/C						For College
Video magnifier	(Adj. 21 Doonvilay)	Dehra Dun-248001	11509, Dt. 28.8.14	Rs. 4000/-								For school
1no, Kumpson orbit	(VTC) India		3) Rs. 11510, Dt. 28.8.14	Rs. 16,200/-								For school
Optical Track Bul			4) Rs. 11511, Dt. 28.8.14	Rs. 5,200/-								
1no, NVDA with			5) Rs. 11511, Dt. 28.8.14	Rs. 5,200/-								
2.0cm volatizer -				98,200/-								
6nos, and Blage EZ												
Multi player 400R												
Device - 1no. for												
College or Lab.												
Purchasing IBM 1no	Computer solution Bill no	no 105, Valluvarkat 301,		Rs. 1,48,190/-	do -							For net
Source, IBM X2100		Near Lion Club	Dt. 15.9.2014									Library
2502/98 & KEXON		Marriage Hall	Vr. no 28									Lab.
E1220 Processor		Sirumada Colony										
2x8 GB DDR-3		Coimbatore										
Rec RAM, 2x1TB												
and multi booting												
LED monitor - 1no	62 nos. DITA lang	Bill no	Rs. 22,149/-	do -								For
Purchasing matn -	and Pencil only	318,										College
matnial Pencil	no 38, Tress,	12.7.2014										Matn
Models for College	In main, Binny	Vr. no 27										Lab.
Matn matnial Lib.	Ngan, Bysara-											
for matn students	56 00.50. Kumbhar											
Arrmt. Pencil to Custom	59	Darling Kumbhar	Bill no	Rs. 16,854/-	do -							For
Collection of Thinn	Title	India Pst Ltd Dkt/2014-15,										College
Thinn E-Book, no of	Knowledge	154, Dr.										Library
Subscription of follow	Bookeward,	12.9.2014										
Digital Learning Resources	7th Floor, A 9 (A)											
Custom Collection of	Sector-62,											
titles - 59 for library	No. 13, 2013 (GP) India	Rs. 29,100/-	do -									For
Intel Core i3 processor	10 nos. SRKV Head	Bill no										College
8 nos. BI Monitor Board,	-Wame Mainline 728,											Computer
4GB DDR 3 Ram,	Cell, SRKV Head	11.9.2014										Lab.
500GB Hard disk, 4GB DVD-RW	Coimbatore-20											
drive, 16.5" LED monitor,												
Logitech Key Board, optical												
mouse, ball cabinet.												
for Computer Lab.												

Verified and found correct.

72857

4651338



Dr. G. Subramanian

Dr. S. Rajaguru

Dr. S. Srinivasan

Principal

Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
Coimbatore-641 020.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)
XII Plan Grant - Capital Expenditure Capital A/c Equipment A/c (C)												

Canon 4320 MP 1 no Ramakrishna Mission B - 2900/- ^{XII Plan} b/c Grant (C) A/c
 Print function
 Printer (Bul, Scan, Duplex)
 Copy, Fax with
 Duplex

Hardware
 M. 4.9.2015
 Maintenance till Nov 30
 SRM, Coim.

For
 College
 Deptt /
 Compt
 Lab.

Verified and found correct

Principal
 Sri Ramakrishna Mission Vidyalaya
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 Coimbatore-641 020.

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

XII Plan UG Grant A/c, Grant - in. A/c Capital A/c Equipment A/c

Purchase of
 Computer for College
 Computer Laboratory
 1) DELL Dual Core 1 no. 33,160 - UGC - XII Plan UG Grant A/c
 System Asus MB,
 4GB Ddr 3 Ram,
 1TB HDD, Keyboard
 Combo, LG 18" LED
 Monitor, 16.1" cabinet
 with 500ps
 2) Head Phone, 2000/-
 H. 1000 Hmv
 3) Sony DVD-R with Arch 1000/-
 4) Sony CD-R with Arch 1000/-

For
 College
 Computer
 Lab.

Verified and found correct



Principal
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 College of Education (Autonomous)
 Coimbatore-641 020.

2016-2017

Principal

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

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Phone 9	1 Pcs	Pope Program Bill no. 8731/-	2) Plans (Vest) 10/11/13						200			Av. Lab.
Audio Visual Item		Acoustics	08/12/11-13						200			Lab.
DI MICRO M515		Whitish	Dr. 30.7.2016						Used			Lab.
HAND-HELD		SFAO : 89, V.M. 11/12							Lab.			Lab.
WIRELESS		Raju Gadhikar										Lab.
MICROPHONE		Phone 1, B. 10/11/13										Lab.
3 XLR / TS	7 Pcs	Sowdipadayan										Lab.
CONNECTOR		Coimbatore 641 020										Lab.

Principal
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Coimbatore-641 020.



Principal /c
Sri Ramakrishna Mission Vidyalaya
College of Education (Autonomous)
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