



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

INDEX

S.No	Description	Page number
1.	Authenticate Certificate	2
2.	Total Number of computers	4
3.	Total Number of students	6
4.	Invoice of computers	25
5.	Stock register extracts	40



AUTHENTICATION CERTIFICATE

This is to Certify that student computer ratio for the last academic year 2018-19 is given below,

Total Number of Students	Total No of Computers (for Students Only)
655	270
2:1	

Student Computer Ratio : 2.42


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AUTHENTICATION CERTIFICATE

This is to certify that, the total number of Computers available in the campus are 270(for Students only) and certify that all are in working conditions. Details given below,

S.No	Name of the Computer Lab	Number of Computers
1	Network Lab	30
2	CAD Lab	36
3	Mechatronics Lab	33
4	VLSI/DSP Lab	30
5	Embedded Lab	30
6	Common computing Lab	60
7	R & D Lab	15
8	Digital Library	28
9	Library Usage: Students attendance entry, Others etc	8
Total Number of Computers		270

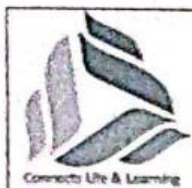
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Website: www.shanmugha.edu.in **Contact Number: 04283-262901**

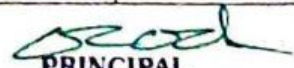
Total Number of Computers(2018-19)



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Laboratory with computer Details

S.No	DEPARTMENT	LAB NAME	CONFIGURATION	QTY
1	CSE	NETWORK LAB	Acer Veriton- Dual core @ 3.06GHz, Acer V193HQV	30
2	CSE	COMMON COMPUTING LAB	Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30
			Lenovo ThinkCentre- Core i5 @ 3.90GHz, AOC E970SW 19"	30
3	ECE	VLSI LAB/DSP LAB	Lenovo ThinkCentre, Core i3 @ 3.30GHz, Lenovo LS1922WA	30
4	ECE	EMBEDDED LAB	Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30
5	MECH	CAD LAB	Lenovo ThinkCentre, Lenovo LS1922WA- Core i3 @ 3.30GHz	36
6	MECH	MECHATRONICS LAB	Lenovo TC BedType M72, Core2duo @ 3.00GHz- Lenovo LS1922WA	33
7	R & D LAB		Hp Z220 Workstation- i5 @ 3.40Ghz, Dell P2213t	02
			Lenovo TC BedType M72, Lenovo LS1922WA- Core2duo @ 3.00Ghz	03
			Hp Compaq- Core2duo @ 3.00Ghz	01
			Acer Veriton, Acer S191HQL- Dual core @ 3.06GHz	07
			Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	02
8	LIBRARY		Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	36
Total No of Computers				270


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Total Number of Students (2018-19)



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Student Details (Academic Year 2018 -2019)

S.No	Name	Student enrollment number	Date of enrolment
1	AMIRTHAPRIYA T	732718108002	03.09.2018
2	ANANTHARAJ R	732718108003	03.09.2018
3	ANANTHIKA S	732718108004	03.09.2018
4	GIRIPRAKASH SIVASANKAR	732718108005	03.09.2018
5	GOKUL T	732718108006	03.09.2018
6	GOPINATH M	732718108007	03.09.2018
7	GOUSALYA G	732718108008	03.09.2018
8	GUNASEELAN J	732718108009	03.09.2018
9	KAVIYA BHARANI D	732718108010	03.09.2018
10	KOUSICA A	732718108011	03.09.2018
11	MATHAN V	732718108012	03.09.2018
12	MATHIYARASAN D	732718108013	03.09.2018
13	NITHIYAA E	732718108014	03.09.2018
14	NIVETHA B	732718108015	03.09.2018
15	NIVETHA U	732718108016	03.09.2018
16	PARTHASARATHI S	732718108017	03.09.2018
17	PARTHA SARATHI B M	732718108018	03.09.2018
18	PRAKASH M	732718108019	03.09.2018
19	PRASANTH S	732718108020	03.09.2018
20	PRATHISWARAN P	732718108021	03.09.2018
21	PREMKUMAR T	732718108022	03.09.2018
22	PRIYA DHARSHINI S	732718108023	03.09.2018
23	RABIYATHUL BASIRIYAMA A	732718108024	03.09.2018
24	RADHA KRISHNAN I	732718108025	03.09.2018
25	SALINI R	732718108026	03.09.2018
26	SAMPATHKUMAR V	732718108027	03.09.2018
27	SATHEESHKUMAR M	732718108028	03.09.2018
28	SHANKAR P	732718108029	03.09.2018
29	SINDHU S	732718108030	03.09.2018
30	SIVA M	732718108031	03.09.2018
31	SRINITHI PRIYA B	732718108032	03.09.2018
32	SRI PAVITHRA S	732718108033	03.09.2018
33	SUBATHRA R	732718108034	03.09.2018
34	SUDAROLI S	732718108035	03.09.2018
35	SURIYA PRAKASH K	732718108036	03.09.2018

Principals

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36	VIGNESH A	732718108037	03.09.2018
37	VIGNESH A	732718108038	03.09.2018
38	AADHIRA S	732718104001	03.09.2018
39	ANISHA K	732718104002	03.09.2018
40	ARAVINTH PRAGASH G	732718104003	03.09.2018
41	BHARATHI B	732718104004	03.09.2018
42	BHUVANESHWARI M	732718104005	03.09.2018
43	DEEPIKA A	732718104006	03.09.2018
44	DHAMODHARAN K	732718104007	03.09.2018
45	DHARANI S	732718104008	03.09.2018
46	GANGATHARAN S	732718104010	03.09.2018
47	GAYATHRI S	732718104011	03.09.2018
48	GEETHA P	732718104012	03.09.2018
49	GEETHA S	732718104013	03.09.2018
50	GOKUL K	732718104014	03.09.2018
51	GOPALA KRISHNAN S	732718104015	03.09.2018
52	HEMAVATHI V	732718104016	03.09.2018
53	HARSHINI B	732718104017	03.09.2018
54	HEMALA R	732718104018	03.09.2018
55	JANANEE S	732718104019	03.09.2018
56	KALAIVANI V	732718104020	03.09.2018
57	KAVIYA P	732718104021	03.09.2018
58	KEERTHANA S	732718104022	03.09.2018
59	KEERTHANA S	732718104023	03.09.2018
60	KISHORE THILAK S	732718104024	03.09.2018
61	MEIYARASAN A	732718104025	03.09.2018
62	MONIKA R	732718104026	03.09.2018
63	MONISHA R	732718104027	03.09.2018
64	MUGESH S	732718104028	03.09.2018
65	PAVITHRA G	732718104029	03.09.2018
66	PAVITHRA K	732718104030	03.09.2018
67	PREETHI M	732718104031	03.09.2018
68	RESHMAPRIYA R	732718104033	03.09.2018
69	SAJAY KRISHNA S	732718104034	03.09.2018
70	SANJAY S	732718104035	03.09.2018
71	SANTHOSH Y	732718104036	03.09.2018
72	SANTHOSHKUMAR S	732718104037	03.09.2018
73	SASIKALA S	732718104038	03.09.2018

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74	SATHYA P	732718104039	03.09.2018
75	SAVITHA P	732718104040	03.09.2018
76	SHAKILA Y	732718104041	03.09.2018
77	SRIDEVI M	732718104042	03.09.2018
78	SRIDHAR S	732718104043	03.09.2018
79	SUGUMAR J	732718104044	03.09.2018
80	TAMILARASI T	732718104045	03.09.2018
81	VENKATESH V	732718104047	03.09.2018
82	VIJAY S	732718104048	03.09.2018
83	VIMALA M	732718104049	03.09.2018
84	VINOTHKUMAR S	732718104050	03.09.2018
85	AATHIRAI T T	732718106001	03.09.2018
86	ANBARASU A	732718106002	03.09.2018
87	BANNARI S	732718106003	03.09.2018
88	BHUVANESHWARI K	732718106004	03.09.2018
89	DHIYA S	732718106006	03.09.2018
90	GOKULPRIYA V	732718106007	03.09.2018
91	GOKUL RAJA M V	732718106008	03.09.2018
92	GOWRI S	732718106009	03.09.2018
93	GOWTHAM V	732718106010	03.09.2018
94	HARIHARAN K	732718106011	03.09.2018
95	HEMANTH KUMAR K	732718106012	03.09.2018
96	HEMAPRIYA K	732718106013	03.09.2018
97	JAYARAMAN P	732718106014	03.09.2018
98	JEEVA R	732718106015	03.09.2018
99	JEEVANANTHAM G	732718106016	03.09.2018
100	JOTHEESVARUBAN D	732718106017	03.09.2018
101	JOTHIPRIYA B	732718106018	03.09.2018
102	KARPAGAM S	732718106019	03.09.2018
103	KATHIRVEL S	732718106020	03.09.2018
104	KUBERAN S	732718106021	03.09.2018
105	MANOJKUMAR M	732718106022	03.09.2018
106	MENAKA M	732718106023	03.09.2018
107	NARMATHA K	732718106024	03.09.2018
108	NAVEEN KUMAR A	732718106025	03.09.2018
109	NAVIN RAJ K	732718106026	03.09.2018
110	NEHEMIYA N	732718106027	03.09.2018
111	NITHEESHKUMAR P	732718106028	03.09.2018

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112	NITHISH G	732718106029	03.09.2018
113	NUKALA ANVITHA	732718106030	03.09.2018
114	PRIYA DHARSHINI M	732718106031	03.09.2018
115	RANGANATHAN B	732718106032	03.09.2018
116	SAKTHIVEL M	732718106033	03.09.2018
117	SHALINI G	732718106036	03.09.2018
118	SINDHUJA K	732718106037	03.09.2018
119	SNEKA P	732718106038	03.09.2018
120	SOUNDAPPAN R	732718106039	03.09.2018
121	SUBASH S	732718106040	03.09.2018
122	SUDHA A	732718106041	03.09.2018
123	SUDHARSAN J	732718106042	03.09.2018
124	SURENDHAR K	732718106043	03.09.2018
125	SUSHMITHA R	732718106044	03.09.2018
126	VADIVEL P	732718106045	03.09.2018
127	VANATHI S	732718106046	03.09.2018
128	VIJAYAKUMAR M	732718106047	03.09.2018
129	YAMUNADEVI J	732718106048	03.09.2018
130	NAVEEN KUMAR T	732718106049	03.09.2018
131	ARAVINDHA RAJ S	732718114001	03.09.2018
132	ARIVUCHELVAN S	732718114002	03.09.2018
133	BOOPATHI S	732718114003	03.09.2018
134	DINAKAR S	732718114005	03.09.2018
135	GOKULA KANNAN N	732718114006	03.09.2018
136	GOWTHAM R	732718114008	03.09.2018
137	ISMAIL S	732718114009	03.09.2018
138	JOTHISWARAN S	732718114010	03.09.2018
139	KARTHIKRAJ V	732718114011	03.09.2018
140	KISHORE S	732718114012	03.09.2018
141	MANOJ T	732718114013	03.09.2018
142	MOHANBABU P	732718114015	03.09.2018
143	NAGULAN V	732718114016	03.09.2018
144	NANDHAKUMAR C	732718114017	03.09.2018
145	NANTHAKUMAR S	732718114018	03.09.2018
146	NITHISHMURUGAN V	732718114019	03.09.2018
147	RAMANA M	732718114020	03.09.2018
148	RANJANI M	732718114021	03.09.2018
149	SANTHOSH S	732718114022	03.09.2018

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150	SARANRAJ S	732718114023	03.09.2018
151	SARAVANA C	732718114024	03.09.2018
152	SORNARAJ G	732718114025	03.09.2018
153	SURYA M	732718114027	03.09.2018
154	TAMILARASU R	732718114028	03.09.2018
155	VINOTH A	732718114029	03.09.2018
156	YOGESWARAN A	732718114030	03.09.2018
157	Abinaya S	732717108001	01.09.2017
158	Amritha V	732717108002	01.09.2017
159	Anbumani I	732717108003	01.09.2017
160	Anison James W M	732717108004	01.09.2017
161	Anushiya B	732717108005	01.09.2017
162	Bharathi R	732717108006	01.09.2017
163	Devadharshini D	732717108007	01.09.2017
164	Dhilipraj M	732717108008	01.09.2017
165	Dinesh M	732717108009	01.09.2017
166	Divya A	732717108010	01.09.2017
167	Gobikrishnan A	732717108011	01.09.2017
168	Gokula Kannan K	732717108012	01.09.2017
169	Gowtham M	732717108013	01.09.2017
170	Gunasekaran N	732717108014	01.09.2017
171	Harini A	732717108015	01.09.2017
172	Indumathi M	732717108016	01.09.2017
173	Kani Priya R	732717108017	01.09.2017
174	Kaviprasath S	732717108018	01.09.2017
175	Kavyaa Shree S V	732717108019	01.09.2017
176	Kiruthika M	732717108020	01.09.2017
177	Kowsalya R	732717108021	01.09.2017
178	Krishnamoorthy R	732717108022	01.09.2017
179	Krishnan J	732717108023	01.09.2017
180	Lalith D S	732717108024	01.09.2017
181	Madhankumar M	732717108025	01.09.2017
182	Madhumitha R	732717108026	01.09.2017
183	Manoj P	732717108027	01.09.2017
184	Meena C	732717108028	01.09.2017
185	Melankumar T	732717108029	01.09.2017
186	Monica V	732717108030	01.09.2017

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187	Monisha E	732717108031	01.09.2017
188	Mukilarasan M	732717108032	01.09.2017
189	Narmatha G	732717108033	01.09.2017
190	Nishwan S	732717108035	01.09.2017
191	Nithees Kumar P	732717108036	01.09.2017
192	Pavithra C	732717108037	01.09.2017
193	Praveen Kumar K	732717108039	01.09.2017
194	Preethi M	732717108040	01.09.2017
195	Priyadharsini B	732717108041	01.09.2017
196	Ranjani R	732717108042	01.09.2017
197	Ranjith M	732717108043	01.09.2017
198	Ravi Chandran K	732717108044	01.09.2017
199	Rishwanth M K	732717108045	01.09.2017
200	Sachin Hariharan V	732717108046	01.09.2017
201	Santhosh K	732717108047	01.09.2017
202	Saravana Kumar C	732717108048	01.09.2017
203	Sathvika N	732717108049	01.09.2017
204	Shankar Ganesh V	732717108050	01.09.2017
205	Shibi C	732717108051	01.09.2017
206	Shifaya Taj M S	732717108052	01.09.2017
207	Siguvani C	732717108053	01.09.2017
208	Siva S	732717108054	01.09.2017
209	Subhalakshmi R	732717108055	01.09.2017
210	Suganya A K	732717108056	01.09.2017
211	Varsha K	732717108057	01.09.2017
212	Vasunthara E	732717108058	01.09.2017
213	Veeramani A	732717108059	01.09.2017
214	Vishnupriya G	732717108061	01.09.2017
215	Vishnupriya S	732717108062	01.09.2017
216	Yoheshwaran R	732717108063	01.09.2017
217	Ragul S	732717108301	01.09.2017
218	Devaraj K R M	732717103001	01.09.2017
219	Dharani V	732717103002	01.09.2017
220	Gnanasugandari S	732717103004	01.09.2017
221	Hemalatha R	732717103005	01.09.2017
222	Kalai Selvam S	732717103006	01.09.2017
223	Karan S	732717103007	01.09.2017
224	Madhavan S	732717103008	01.09.2017

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225	Magudeswaran M	732717103009	01.09.2017
226	Maheswaran S	732717103010	01.09.2017
227	Nagaraju R	732717103012	01.09.2017
228	Ranjith Kumar R A	732717103013	01.09.2017
229	Raushan Kumar G	732717103014	01.09.2017
230	Sanjay C	732717103015	01.09.2017
231	Siddaraju S	732717103017	01.09.2017
232	Sivasankari T	732717103018	01.09.2017
233	Vidya V	732717103020	01.09.2017
234	Aathi C	732717104001	01.09.2017
235	Abubakkarsithick G	732717104002	01.09.2017
236	Anitha G	732717104004	01.09.2017
237	Arjun I	732717104005	01.09.2017
238	Aruneswar S	732717104007	01.09.2017
239	Divya D	732717104008	01.09.2017
240	Divya R	732717104009	01.09.2017
241	Elamathi M	732717104010	01.09.2017
242	Gokul Raj C	732717104011	01.09.2017
243	Jeeva priya N	732717104013	01.09.2017
244	Jeevitha S (29-03-2000)	732717104014	01.09.2017
245	Jeevithasri K	732717104016	01.09.2017
246	Jemila S	732717104017	01.09.2017
247	Karthika S	732717104018	01.09.2017
248	Kavinkishore E	732717104019	01.09.2017
249	Kavin Kumar L	732717104020	01.09.2017
250	Keerthana G	732717104021	01.09.2017
251	Keerthika S	732717104022	01.09.2017
252	Kiruthiga G	732717104023	01.09.2017
253	Kokila R	732717104024	01.09.2017
254	Madhan Kumar S	732717104025	01.09.2017
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262	Sakthivel S	732717104034	01.09.2017

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263	Sangavi S	732717104035	01.09.2017
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299	Praveenkumar R	732717106028	01.09.2017
300	Priya P	732717106029	01.09.2017

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413	Sharmila S	732716103018	01.08.2016

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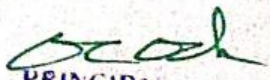
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564	Varshini.V.S	732715103013	01.08.2016

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SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR, 637 304,
SANKARI (TK), SALEM (DT), T.N.




SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

565	Vignesh.K	732715103014	01.08.2016
566	Boomathi.S	732715103302	01.08.2016
567	Manikandan.V	732715103304	01.08.2016
568	MohanPrasanth M	732715103305	01.08.2016
569	Naveenkumar C	732715103306	01.08.2016
570	Vijayabharathi M	732715103309	01.08.2016
571	DEEPA N	732715104001	01.08.2016
572	DHARANIPRIYA S	732715104002	01.08.2016
573	HEMAPRIYA M	732715104003	01.08.2016
574	PREETHI R G	732715104006	01.08.2016
575	SUDHARSAN P	732715104007	01.08.2016
576	KARAIADISELVAN S	732715104301	01.08.2016
577	SARATHKUMAR.K.S	732715104701	01.08.2016
578	ABIRAMI V	732715104702	01.08.2016
579	ANANTHI M	732715104703	01.08.2016
580	SARANYA R	732715104704	01.08.2016
581	BHARATHI T	732715106001	01.08.2016
582	GOMATHI S	732715106002	01.08.2016
583	KAARTHIKEYAN T S	732715106003	01.08.2016
584	KAVINKUMAR P	732715106004	01.08.2016
585	KEERTHANA R	732715106005	01.08.2016
586	MANNY KUMAR	732715106006	01.08.2016
587	MONISHA P	732715106007	01.08.2016
588	RANJITHA R	732715106008	01.08.2016
589	RANJITHKUMAR R	732715106009	01.08.2016
590	SATHYAMOORTHY P	732715106011	01.08.2016
591	SHARMILA C	732715106012	01.08.2016
592	UMARKHAN	732715106013	01.08.2016
593	VIMALADEVI Y	732715106014	01.08.2016
594	VIVETHA N	732715106015	01.08.2016
595	MURUGANANDAM K	732715106301	01.08.2016
596	SARAVANAN S	732715106501	01.08.2016
597	JANANI PRIYA S	732715106701	01.08.2016
598	SOWMYA S	732715106702	01.08.2016
599	KASTHURI KANAGA T	732715106703	01.08.2016
600	SOUNDHARYA M	732715106704	01.08.2016
601	NANDHINI C	732715106705	01.08.2016
602	DEVENDIRAN L	732715106706	01.08.2016


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKARI(TK), SALEM(DT), T.N.




SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

603	ASHOK S	732715106707	01.08.2016
604	GOWSALYA V	732715106708	01.08.2016
605	SARANYA D	732715106709	01.08.2016
606	RANJITHA K	732715106710	01.08.2016
607	VIGNESH M (25-06-1998)	732715106712	01.08.2016
608	BABY A	732715106713	01.08.2016
609	ANGELIN C	732715106714	01.08.2016
610	SOWMIYA V	732715106715	01.08.2016
611	DEEPA C	732715106716	01.08.2016
612	REVATHI S	732715106717	01.08.2016
613	GNANAJOTHI R	732715106718	01.08.2016
614	DEEPA M	732715106719	01.08.2016
615	MONISHA S	732715106720	01.08.2016
616	BAKIYALAKSHMI M	732715106721	01.08.2016
617	Amitkumar	732715114002	03.08.2015
618	Arasuboopathi.M	732715114003	03.08.2015
619	Aravind.M	732715114004	03.08.2015
620	Ashishkumar	732715114005	03.08.2015
621	Boobalan.S	732715114006	03.08.2015
622	Deepana.S	732715114007	03.08.2015
623	Dineshkumar.P	732715114008	03.08.2015
624	Jayaprakash. M	732715114010	03.08.2015
625	Manojkumar.V	732715114011	03.08.2015
626	Mohanraj.B	732715114013	03.08.2015
627	Rabin.A	732715114014	03.08.2015
628	Raghul.A	732715114015	03.08.2015
629	Ravichandran.M	732715114017	03.08.2015
630	Ravikumar.S	732715114018	03.08.2015
631	Raviranjankumar	732715114019	03.08.2015
632	Sivaraj.M	732715114020	03.08.2015
633	Vinoth.V	732715114021	03.08.2015
634	Vivekkumar	732715114022	03.08.2015
635	Arun Kumar S	732715114301	03.08.2015
636	Bhoopalan K P	732715114302	03.08.2015
637	Deepan Y	732715114303	03.08.2015
638	Kumar M	732715114305	03.08.2015
639	Mallikarjunaswamy S	732715114306	03.08.2015
640	Mohan S	732715114308	03.08.2015


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637 304,
SANKAGIRI(TK), SALEM(DT), T.N.



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC]

Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

641	Ranjithkumar S	732715114310	03.08.2015
642	Senthil Kumar G	732715114311	03.08.2015
643	Yoganathan D	732715114312	03.08.2015
644	TAMILARASAN B	732715114701	03.08.2015
645	SURYAMATHI S	732715114702	03.08.2015
646	KOWSALYA M	732715114703	03.08.2015
647	SURIYA G	732715114704	03.08.2015
648	DHARMARAJ M	732715114706	03.08.2015
649	NAVEEN S	732715114707	03.08.2015
650	K.ANANDAN	732718405001	03.09.2018
651	C.ANITA	732718405002	03.09.2018
652	D.CHITRA	732718405003	03.09.2018
653	S.GOKULAPRIYA	732718405004	03.09.2018
654	R.JASEENASH	732718405005	03.09.2018
655	G.KARTHIKEYAN	732718405006	03.09.2018

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR 637304,
SANKAGIRI(TK), SALEM(DT), T.N.



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY
[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)]
Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304
Website: www.shanmugha.edu.in **Contact Number:** 04283-262901

Invoice for Computers

(Original)

SEEPAM HI-TECH
NO.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Buyer
M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
105-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Invoice No.	Dated
4	13-May-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	IMMEDIATE
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Destination
DIRECT	
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
LENOVO THINK CENTRE H57/ I3-550/2GB/320GB DESKTOP 906017 906020 906074 906078 906083 906087 906090 906093 906096 906099 906103 906106 906109 906112 906115 906119 906122 906125 906128	100 Nos	16,476.92	Nos	16,47,692.00

continued ...

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637204,
SANKAGIRI (TK), SALEM (DT), T.N.

SEETHARAM HI-TECH
O.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Description of Goods

Quantity

Rate

per

Amount

L906126

L906131

L906134

L906137

L906140

L906018

L906022

L906075

L906079

L906084

L906088

L906091

L906094

L906097

L906101

L906104

L906107

L906110

L906113

L906117

continued ...

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY
PULLIPALAYAM, MOORURUTHI TALUK
SANKARIGIRI (T.N.)

EERAM HI-TECH
D.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer.

Buyer's Order No.

Dated

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

L906120

L906123

L906126

L906129

L906132

L906135

L906138

L906142

L906019

L906023

L906076

L906080

L906085

L906089

L906092

L906095

L906098

L906102

L906105

L906108

continued ...

This is a Computer Generated Invoice

SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR 637204,
SANKARIGIRI (TR), SALEM DIST., TN.

FEERAM HI-TECH
O.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer.

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

L906120

L906123

L906126

L906129

L906132

L906135

L906138

L906142

L906019

L906023

L906076

L906080

L906085

L906089

L906092

L906095

L906098

L906102

L906105

L906108

continued ...

This is a Computer Generated Invoice


PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

VEERAM HI-TECH O.3, TLUS COMPLEX, SANKARI ROAD, TIRUCHENGODE. CELL: 98427 - 12580, 98429 - 42580 E-mail : karthi_12580@rediffmail.com	Invoice No.	Dated
	4	13-May-2011
	Delivery Note	Mode/Terms of Payment
Buyer M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 106-D, SANKARI MAIN ROAD, SEETHARAM PALAYAM-637209, TIRUCHENGODE, NAMAKKAL DT, TAMILNADU,	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	DIRECT Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
L906111				
L906114				
L906118				
L906121				
L906124				
L906127				
L906130				
L906133				
L906136				
L906139				
L906143				
L906114				
L906147				
L906150				
L906153				
L906157				
L906160				
L906163				
L906166				
L906169				

continued ...

This is a Computer Generated Invoice


 PRINCIPAL,
 SRI SHANMUGHA COLLEGE OF
 ENGINEERING & TECHNOLOGY,
 PULLIPALAYAM, MORUR-637304,
 SANKAGIRI(TN), SALEM(DT), T.N.

ERAM HI-TECH
D.3, TLUS COMPLEX,
SANKARI ROAD,
TIRUCHENGODE.
CELL: 98427 - 12580, 98429 - 42580
E-mail : karthi_12580@rediffmail.com

Invoice No.

4

Dated

13-May-2011

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer

M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST,
106-D, SANKARI MAIN ROAD,
SEETHARAM PALAYAM-637209,
TIRUCHENGODE, NAMAKKAL DT,
TAMILNADU,

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

DIRECT

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

L906176

L906145

L906148

L906151

L906154

L906158

L906161

L906164

L906167

L906170

L906146

L906149

L906152

L906155

L906159

L906162

L906165

L906168

L906171

continued ...

This is a Computer Generated Invoice

PRINCIPAL,

SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM. MORUR-637 304.
SANKAGIRI(TK). SALEM(DT). T.N.



TAX INVOICE

Shree Vinayaka Traders 11/6, Ramasamy Street, Near New Post Office Veerappanchathiram Erode-4 Mob: 8144335577 E-Mail : shreevinayaka.svt@gmail.com	Invoice No : 15-16/208	Dated : 14.05.2015
	Delivery Note,	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Pons
INVOICE TO Sri Shanmugha College Engineering of Technology Pullipalayam Sankari Mob:98940-59899	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through By VEHICLE	Destination College Campus
	Terms Of Delivery	

S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount
1	Lenovo Think Centre M52 Core 2 duo E8400 2GB RAM 180Gb HDD 18.5" LCD Monitor	80	14,650			11,72,000
						11,72,000
						58,600
	OUTPUT VAT@ 5%					
	Round off					
	Total	80			RS	12,30,600

Amount Chargeable (in words)

Rupees Twelve Lakh Thirty Six hundred only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN : 33656268747

Declaration

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

For Shree Vinayaka Traders

Authorized Signatory

This is a Computer Generated Invoice.

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MOGUR-637 304,
SANKAGIRI(TN), SALEM(DT), T.N.

TAX INVOICE

Shree Vinayaka Traders 11/6, Ramasamy Street, Near New Post Office Veerappanchathiram Erode-4 Mob: 8144335577 E-Mail : shreevinayaka.svt@gmail.com	Invoice No : 15-16/301	Dated : 16.09.2015
	Delivery Note.	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) Pons
INVOICE TO Sri Shanmugha College Engineering of Technology Pullipalayam Sankari Mob:98940-59899	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through By VEHICLE	Destination College Campus
	Terms Of Delivery	

S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount
1	Lenovo Think Centre M57 Core 2 duo E8400 4GB RAM 180Gb HDD 18.5" LCD Monitor	20	16255			3,25,100
						3,25,100
						16,255
	OUTPUT VAT@ 5% Round off					
	Total	20			RS	3,41,355

Amount Chargeable (in words)

Rupees Three Lakhs Forty one thousand Three hundred and fifty five only

Received the above goods in good condition

Receiver Signature

Company's VAT TIN : 33656268747

Declaration

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

For Shree Vinayaka Traders

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.



HI-TECH SYSTEMS
79886, LAKSHMICOMPLEX,
NORTH CAR STREET,
TIRUCHENGODE-637211,
98427-56394, 70104-33894
98429-56394, 99855-56394
GSTIN/UIN: 33AAFFH9982B1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : hitech.tcd@gmail.com

Invoice No. **876** Dated **14-Feb-2020**
Delivery Note
72 Mode/Terms of Payment
Supplier's Ref. Other Reference(s)

Buyer

Buyer's Order No. Dated

SANKARI MAIN ROAD,
MORUR (PO), PULLIPALAYAM. 637304.
04283-261099
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Despatch Document No. Delivery Note Date
14-Feb-2020
Despatched through Destination
Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LAPTOP S145-151KB 81VD002PIN I3/4/1TB/WIN10/ S/NO:PF219RFV	8471	1 NOS	25,847.46	NOS	25,847.46
2	LENOVO LAPTOP V130-141KB (81HQA004IH) S/NO:MP1NZX6A	84713010	1 NOS	20,974.58	NOS	20,974.58
3	LENOVO AMD A6 V145-15AST (81MT0034IH) LAPTOP S/NO:SMP1PPFX4 SMP1PPK4F	84713010	2 NOS	14,578.27	NOS	29,152.54
4	LENOVO BACK BAG	39269099	2 NOS	0.01	NOS	0.02
5	18.5"LED MONITOR (AOC)E970SWN	85285100	30 NOS	3,389.83	NOS	1,01,694.90
6	DELL USB KEYBOARD	8471	30 NOS	381.36	NOS	11,440.80
7	DELL USB MOUSE	8471	30 NOS	190.68	NOS	5,720.40
8	MOLEX CAT6 305MTR	8544	4 NOS	5,677.97	NOS	22,711.88
9	9U RACK 500D	8504	2 NOS	2,754.24	NOS	5,508.48
10	POWER MANAGER	8473	2 NOS	593.22	NOS	1,186.44
11	LOGITECH WIRELESS PRESENTER R400	84716090	2 NOS	3,050.85	NOS	6,101.70
12	SYSTEM POWER CABLE	8504	30 NOS	72.03	NOS	2,160.90
						2,32,500.10
NETWORKING CABLEING & PATCH PANEL SERVICE CHARGES						7,204.00
CGST@9%						9 % 21,573.36
SGST@9%						9 % 21,573.36
Less : ROUND OFF						(-)0.82

Total

136 NOS

₹

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Two Thousand Eight Hundred Fifty Only

Company's PAN : AAFFH9982B

Declaration

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

Company's Bank Details

Bank Name : TMB OD A/C

A/c No. : 126700050900270

Branch & IFS Code : TIRUCHENGODE & TMBL0000126

Customer's Seal and Signature

for HI-TECH SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

**SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI (TK), SALEM (DT), T.N.**

(Tax Analysis)

Invoice No. 876

Dated

HI-TECH SYSTEMS
 79&86, LAKSHMI COMPLEX,
 NORTH CAR STREET,
 TIRUCHENGODE-637211.
 98427-56394, 70104-33894
 98429-56394, 99655-56394
 GSTIN/UIN: 33AAFFH9982B1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : hitech.tcd@gmail.com

Party : **SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY**
 SANKARI MAIN ROAD,
 MORUR (PO), PULLIPALAYAM. 637304.
 04283-261099

PAN/IT No :
 State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	43,008.88	9%	3,870.78	9%	3,870.78	7,741.56
84713010	50,127.12	9%	4,511.44	9%	4,511.44	9,022.88
85285100	1,01,694.90	9%	9,152.54	9%	9,152.54	18,305.08
8544	22,711.88	9%	2,044.07	9%	2,044.07	4,088.14
8504	7,669.38	9%	690.24	9%	690.24	1,380.48
8473	1,186.44	9%	106.78	9%	106.78	213.56
84716090	6,101.70	9%	549.15	9%	549.15	1,098.30
	7,204.00	9%	648.36	9%	648.36	1,296.72
Total	2,39,704.08		21,573.36		21,573.36	43,146.72

Tax Amount (In words) : **INR Forty Three Thousand One Hundred Forty Six and Seventy Two paise-Only**

for HI-TECH SYSTEMS

Authorised Signatory
PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637304,
SANKAGIRI(TK), SALEM(DT), T.N.

Invoice

A Team Information Technology Ltd

122 SKS Building
Perundhurai Road
Erode -638011
9842915353
Head Office: Chennai
E-Mail :senthil@ateamcs.in
Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

Invoice No.	0510	Dated	25-Jul-2012
Delivery Note	1273/25.7.12	Mode/Terms of Payment	AS per PO
Supplier's Ref.		Other Reference(s)	1273
Buyer's Order No.		Dated	
Despatch Document No.		Dated	25-Jul-2012
Despatched through	By Auto	Destination	Sankari
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer /dual Core/2 GB/500 GB Desktop	75 Nos	10,476.19	Nos	7,85,714.25
	Out Put Vat 5% Round Off			5 %	39,285.71 0.04
	Total	75 Nos			₹ 8,25,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Twenty Five Thousand Only

E & O.E

Company's VAT TIN : 33961562282

Company's CST No. : 870297

Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed

Payment should be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
FULLIPALAYAM, MCRIUR-637 301,
SANKARIGIRI(TK), SALEM DIST., T.N.

(Original)

Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

DC-0228/PO-2012/13

Dated

31-May-2012

Mode/Terms of Payment

Supplier's Ref.

Against Delivery

Other Reference(s)

PO/Mr.Sathish

Buyer's Order No.

Dated

SSCET/P/CSE LAB/PO/2012-13

23-May-2012

Despatch Document No.

Dated

Despatched through

Destination

By Auto

Sankari

Terms of Delivery

E. & O.E

Company's CST No. : 870297

Recd. In Good Condition

for ATeam Information Technology Ltd

Authorised Signatory

PRINCIPAL,
SRI SHANMUGHA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MORUR-637 304,
SANKAGIRI(TK), SALEM(DT), T.N.

Invoice

Original - Buyer's Copy

ATeam Information Technology Ltd
B2-2, Vijayaragava Manor
No-1 Vijayaragava Road
Theynampet
Chennai
9842915353
E-Mail :senthil@ateamcs.in
Buyer

Sri Shanmuga College of Engineering & Technology
Sankari Main Road,
Sankari
9942771217

Invoice No.	Dated
0228	31-May-2012
Delivery Note	Mode/Terms of Payment
DC-0228/PO-2012/13	Against Delivery
Supplier's Ref.	Other Reference(s)
	PO/Mr.Sathish
Buyer's Order No.	Dated
SSCET/PCSE LAB /PO/2012-13	23-May-2012
Despatch Document No.	Dated
	31-May-2012
Despatched through	Destination
By Auto	Sankari
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer 18.5" TFT Monitor	75 Nos	5,952.38	Nos	4,46,428.50
	Out Put Vat 5% Round Off		5 %		22,321.43 0.07
	Total	75 Nos			₹ 4,68,750.00

Amount Chargeable (in words)

Four Rupees Four Lakh Sixty Eight Thousand Seven
Hundred Fifty Only

E. & O.E

Company's VAT TIN : 33961562282
Company's CST No. : 870297

Declaration

Payment Terms:

Should be made within 21 days. Delayed Payment should
be chargeable @ 36 % of Interest on bill amount.

Payment

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

PRINCIPAL,
SRI SHANMUGA COLLEGE OF
ENGINEERING & TECHNOLOGY,
PULLIPALAYAM, MURUR-637304,
SANKAGIRI(TK),SALEM(DT),T.N.

Invoice

A - Team Computers 122, S.K.S Buildings, Perundurai Road, Erode - 638 011 9842915353 Email: sabal_team@yahoo.co.in , sabal_teamcs.in	Invoice No. E2548	Dated 20-May-2011
	Delivery Note	Mode/Terms of Payment A/c
Buyer Shanmugha Engineering College T.Gode- Sankari Main Road, Tiruchengodu 9894059899	Supplier's Ref.	Other Reference(s) MR.Sathish
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through By Auto	Destination Tiruchengodu
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/core i3/2GB DDR3/320 GB	10 Nos	25,000.00	Nos	2,50,000.00
2	HP 18.5" TFT Monitor	10 Nos			
	Out Put Tax 4%		4 %		10,000.00
Total		20 Nos			2,60,000.00

Amount Chargeable (in words)

Rs. Two Lakh Sixty Thousand Only

E. & O.E

Bill Amount : 2,20,000

Company's VAT TIN : 33702903062
 Company's CST No. : 779225/21-01-2014

Declaration

Payment Terms:

Should be made within 21 days. Delayed Payment should be chargeable @ 38 % of Interest on bill amount.

for A - Team Computers

Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Principal
 Sri Shanmugha College of
 Engineering & Technology
 Pullipalayam, Salem (DT). T.N.
 Sankari (TK), Salem (DT). T.N.

[Signature]
 PRINCIPAL,
 SRI SHANMUGHA COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PULLIPALAYAM, MOORUR-637304
 SANKAGIRI (TK), SALEM (DT), T.N.



ENGINEERING AND TECHNOLOGY
SANKARI (TK), SALEM - 637 304

STOCK REGISTER

Name of Lab :

[illegible]

NON CONSUMABLE[illegible]

ENGINEERING AND TECHNOLOGY

SANKARI (TK), SALEM - 637 304

1

STOCK REGISTER

Name of Lab :

[illegible]



ENGINEERING AND TECHNOLOGY
SANKARI (TK), SALEM - 637 304
STOCK REGISTER

[illegible]



SL No.	Date	Particulars / Description	Name and Address of the Supplier
1	25/04/12 35/04/12	Acer Veriton (N200)	A Team
		Intel Dual Core	Information Technology / #D
		Processor 3.06 GHz	122, SKS Building
		2GB DDR3 Ram, 13.33 NHz	Perundhurai Road,
		500GB Harddisk	Enock - 638011
		Embedded high definition	9842915353
		audio, Gigabit Ethernet	senthil@ateamcs.in
		Onboard high definition	
		Intel G41 Express Chipset	
		Acer keyboard, Mouse	
		Acer 18.5" LED Monitor	
		Acer 18.5" TFT Monitor	

ENGINEERING AND TECHNOLOGY

SANKARI (TK), SALEM - 637 304

STOCK REGISTER

Name of Lab :

Invoice No. & Date	Quantity	Unit Cost in Rupees	Total Cost in Rupees	Name of Lab :		
				Lab Incharge	HOD	Principal
5011	Sona	10,428.57	5,21,428.50			
25/Jul/2012	output vat 5%		26,071.43			
	Total \Rightarrow		5,47,500.00			
0236	40 Nos	6,000.00	2,40,000.00			
2/Jul/2012	10 Nos	6,000.00	60,000.00			
	Output vat 5%		15,000.00			
	Total \Rightarrow		3,15,000.00			
20 Systems are moved to Staff room of office						



ENGINEERING AND TECHNOLOGY
BANKARI (TK), BALEM - 637 304
STOCK REGISTER

[illegible]



Sl. No.	Date	Particulars / Description	Name and Address of the Supplier
1	14/2/2020	Lenovo Think centre M80 Intel Core i5-550 Processors @ 3.20GHz 4 GB DDR 3 RAM 500 GB HDD WD Intel H57 Chipset Realtek Gigabit Ethernet Integrated Realtek Audio Integrated Graphics Adapter 18.5" LED Monitor DEL USB keyboard DEL USB Mouse	HITECH SYSTEMS 79 & 86 Lakshmi Complex, North Connaught, Tiruchengode - 637211

SANKARI (TK), SALEM - 637 304

5

STOCK REGISTER

Name of Lab :

Invoice No & Date	Quantity	Unit Cost in Rupees	Total Cost in Rupees	Lab Incharge	HOD	Principal
14 Feb 2020 876	20	-	4,50,000	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
<p>Total no of systems : 290</p> <p>Total no of systems student usage : 270</p> <p><i>[Signature]</i> HOD/CSF</p>						