



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
ANNA NAGAR, CHENNAI 600040

CRITERION 4

4.3.2 Student - Computer Ratio



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

Chennai - 600040, Tamil Nadu.

Verified & Certified Documents

Metric No.: 4.3.2

Page No.: 03 To: 65

R. Shanthi
PRINCIPAL





PUNJAB ASSOCIATION'S
ANNA ADARSH COLLEGE FOR WOMEN

Affiliated to the University of Madras
(Re-accredited by NAAC with A+ Grade)

STUDENT - COMPUTER RATIO

(For the latest completed Academic Year 2021-2022)

Session /Timings	Student Strength of all programs	Student - Computer Ratio
Shift I (Forenoon Session) Timings: 8.00 am to 1.15 pm	3268	3268:350 9:1
Shift II (Afternoon Session) Timings: 1.30 pm to 5.30 pm Saturday: 9.00 am to 2.20 pm	1941	1941:350 6:1

R. Shanki

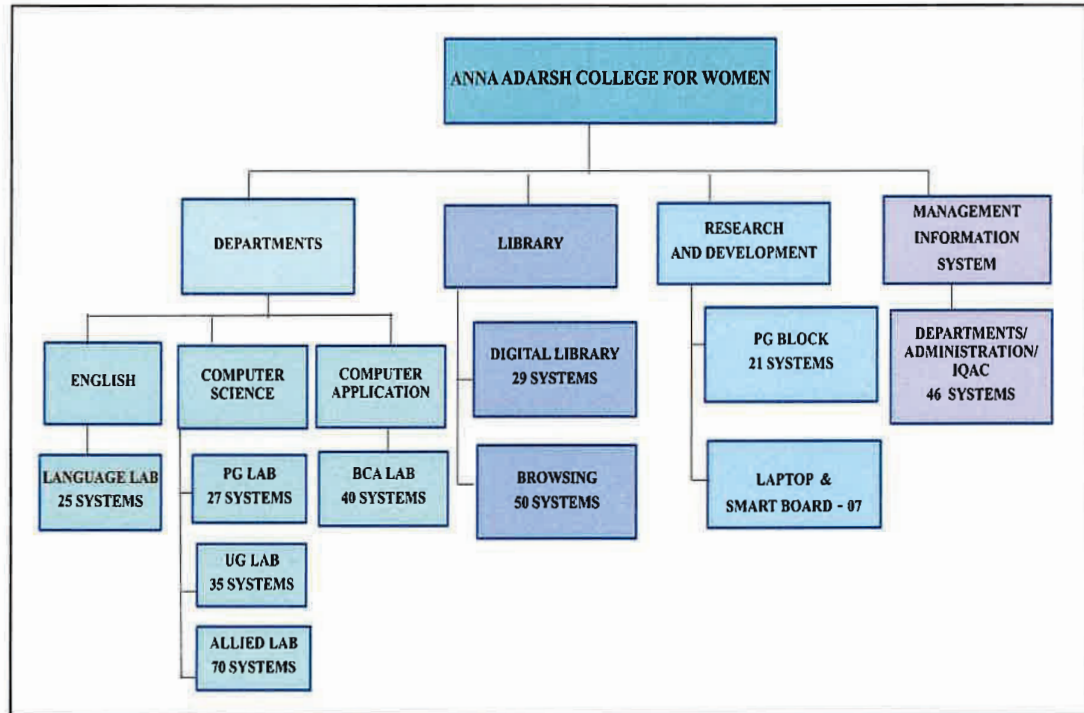
PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 040





Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
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Chennai - 600040, Tamil Nadu.

SYSTEMS LAYOUT



R. Shanthi

PRINCIPAL
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CRITERION 4

List of Computers with Specifications



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
Chennai - 600040, Tamil Nadu.

LIST OF COMPUTERS WITH SPECIFICATION

Name of the Department	System Specification	No. of Systems
English Language Lab	Manufacturer-HP, Model No- 280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20GHz Hard Disk-500GB Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64 bit	25
Computer Science PG Lab	Acer Veriton M200- H81, Ci5-4460 4th Gen[3.20GHz, 6MB Cache, 4Cores, 84W], 1TB SATA HD 7200 RPM, 4 GB DDR3 1600 MHZ RAM [1x4GB], USBKB 104 Keys, USB Optical Mouse, W8.1 Prp Preloaded, MT Chassis[2*5.25"Ext, 1*3.5" Int Bays], 16 x SATA DVD RW, Serial Port,19.5" WTFT LCD with LED Backlight	27
Computer Science UG Lab	Acer Computers -Acer Veriton Dual Core 3.2 GHz, G41 Motherboard, 4 GB RAM, Wi-Fi Card 500 GB HDD, 18.5" Monitor, Wireless KB & Mouse, ATX Cabinet	7
	Acer Computers-Acer Veriton M200- H81, Ci5-4460 4th Gen[3.20Ghz, 6MB Cache, 4 Cores, 84W], 1TB SATA HD 7200 RPM,1* 4 GB DDR3 1600 MHz RAM [1x4GB], USB KB 104 Keys, USB Optical Mouse, W8.1 Prp Preloaded, MT Chassis[2*5.25 "Ext, 1*3.5" Int Bays], 16 x SATA DVD RW, Serial Port,19.5" WTFT LCD with LED Backlight	13

R. Parvathi
PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
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Computer Science UG Lab	HP 280 G2 i5 Desktop -HP- Intel Core i5-6500 3.2G 6M 2133 4C CPU / 4GB DDR4- 2133 Dimm (1x4GB) RAM / 500GB 7200 RPM SATA 6G 3.5 HDD Broadcom BCM943228Z 802.11n PCIe NBT NIC / 9.5mm Slim Desktop Super Multi DVD RW ODD / Microsoft Windows 10 Pro Downgrade Win 7 Pro 64-bit OS / Windows 7 Professional 64bit OS/DVD +DRDVD / HP USB Hardened Mouse / Parallel Port Adapter / Serial Port Adapter with 18.5" TFT Monitor (P/N: V5E94AA) / 3/3/3 MT Warranty	15
Computer Science Allied Lab	Intel Core i5-8400 2.8GHz 6C 65W,4GB (1x4GB) DDR4 2666 UDIMM NECC,1TB 7200 SATA 6G 3.5 HDD, In build Ethernet card & WIFI,18.5" HP TFT LED V190 Monitor – 2NK17A7, HP Keyboard & Mouse(USB), Windows 10	30
	Intel Core i5-8400 2.8GHz 6C 65W,4GB (2x4GB)8GB DDR4 2666 UDIMM NECC,1TB 7200 SATA 6G 3.5 HDD, In build Ethernet card & WIFI,18.5" HP TFT LED V190 Monitor – 2NK17A7, HP Keyboard & Mouse (USB), Windows 10	40
Computer Application BCA Lab	HP DESKTOP: HP 280 G6 MT Desktop, Intel Core i5-10500 Processor, 8GB DDR4 RAM, 1TB SATA HDD, Onboard Graphics, NO ODD, HP Wired Keyboard & Mouse, HP P-240v-19.5" LED Monitor, DOS	40
Digital Library	Manufacturer-HP, Model No-280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20Ghz Hard Disk-500GB, Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64bit	29

P. Hanthi
 PRINCIPAL
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Research & Development	Manufacturer-HP, Model No-280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20Ghz Hard Disk-500GB, Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64bit.	21
Laptop	HP 240GB G8 Commercial LAPTOP Intel i5-1135G7 Processor/8GB DDR4 Laptop RAM/1 TB HDD/DOS/No DVD/14' HD Display /Integrated Graphics / HP Bag	05
Smart Classrooms	Manufacturer-HP, Model No-280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20Ghz Hard Disk-500GB, Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64bit	02
Management Information System – Departments & Administration	HP DESKTOP: HP 280 G6 MT Desktop, Intel Core i5-10500 Processor, 8GB DDR4 RAM, 1TB SATA HDD, Onboard Graphics, NO ODD, HP Wired Keyboard & Mouse, HP P-240v-19.5" LED Monitor, DOS	39
IQAC	HP DESKTOP: HP 280 G6 MT Desktop, Intel Core i5-10500 Processor, 8GB DDR4 RAM, 1TB SATA HDD, HP Keyboard & Mouse, HP 18.5"- Monitor, DOS	07
Browsing Facility	HP 280 MT Desktop Intel Core i3-7100 Processor/4GB DDR4 RAM/1 TB SATA HDD/On Board Graphics Card/18.5" Monitor/USB Keyboard/USB Mouse/ Win 10 Pro & HP PRODESK 400 GT MT Intel i5-10500 3.1GHz/ 1 TB HDD/8 GB DDR4 RAM/18.5" Monitor/USB Keyboard/USB Mouse/Win 10 Pro	50
	Total	350

R. Ravathi
PRINCIPAL
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CRITERION 4

Computer Bills



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.


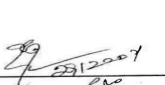
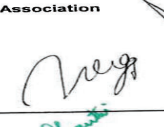
COMPUTER BILLS
2021-2022

Tax Invoice (DUPLICATE FOR TRANSPORTER)					Tax Invoice (ORIGINAL FOR RECIPIENT)																																																																																																																				
INFINET SOLUTIONS - 2021-22 HSN: 84710000 Invoice No: 011607 Dated: 13-Jul-2021 Delivery Note: 51766171 Model/Terms of Payment Supplier's Ref: 0185 Buyer's Order No: 309 Dispatch Document No: 1 Jul 2021 Dispatched through: Destination: Terms of Delivery:					Datcom Invoice No: TTK/453/21-22 Dated: 30-Sep-21 Delivery Note: Mode/Terms of Payment: CREDIT Reference No. & Date: PO ORDER NO 116 Other References: Buyer (Bill to): Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination: Terms of Delivery:																																																																																																																				
Consignee: THE PUNJAB ASSOCIATION - Anna Adarsh Anna Adarsh College for Women 502/A, 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040 GSTIN/UIN: 33AAAT6901D2ZU State Name: Tamil Nadu, Code: 33					Buyer (Bill to): THE PUNJAB ASSOCIATION'S ANNA ADARSH COLLEGE FOR WOMEN, AI, II STREET, 5TH MAIN ROAD, ANNA NAGAR, CHENNAI - 40, PH 42612101 / 26212089 GSTIN/UIN: 33AAAT6901D2ZU State Name: Tamil Nadu, Code: 33																																																																																																																				
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Amount Charged in words: Indian Rupees Three Lakh Three Thousand Eight Hundred Fifty Only Taxable Value: 2,57,500.00 Central Tax: 23,175.00 State Tax: 23,175.00 Total: 2,57,850.00 Tax Amount (in words): Indian Rupees Forty Six Thousand Three Hundred Fifty Only					Amount Charged in words: Indian Rupees Three Lakh Three Thousand Eight Hundred Fifty Only Taxable Value: 1,29,254.22 Central Tax: 11,632.88 State Tax: 11,632.88 Total: 1,29,254.22 Tax Amount (in words): Indian Rupees Fourteen Thousand Four Hundred Sixty Six Only																																																																																																																				
Company's PAN: AAAP12112F Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature: <i>[Signature]</i> IT MANAGER (Work completed) R. Ramman 15/7/21 PRINCIPAL					Company's Bank Details: Deutsche Bank - OD A/c A/c No: 0902544650019 Branch & IFS Code: Chennai & DEUT4524PBC Authorized Signatory: <i>[Signature]</i> R. Ramman 15/7/21 PRINCIPAL SUBJECT TO CUSTOMER JURISDICTION This is a Computer Generated Invoice A/D Entered in the Stock register B.K. Jayaram																																																																																																																				


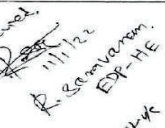


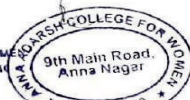
Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2021-2022

PURCHASE ORDER					
Invoice To The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, 5042 - A, 9th Main Road, Shanthy Colony, Anna Nagar, Chennai - 600 040. Ph: 2621 2089. GST No: 33AAAT16901D2ZU		Order No. 171		Date 29.12.2021	
Despatch to The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, 5042 - A, 9th Main Road, Shanthy Colony, Anna Nagar, Chennai - 600 040. Ph: 2621 2089. GST No: 33AAAT16901D2ZU		Terms of Payment Against Delivery		Supplier's Ref: Other Reference(s)	
Supplier SUPREME COMPUTERS, Corporate Office: No:46, Prince Plaza, 3rd Floor, Pantheon Road, Egmore, Chennai-600 008 Contact No. 9500197888 / 044-2630388.		Despatch To: ANNA NAGAR		Destination at ANNA NAGAR	
		Terms of Delivery: Immediate free delivery at the institution mentioned.		Bill No.:- 2122PSI1067882 Inv date:- 11-1-22 Received:- 11-1-22  R. Saravanan.	
Sl. No.	Description of Goods	QTY	Rate	Per	Amount
1	HP LAPTOP: HP 240 G8 Commercial Laptop Intel i5-1135G7 Processor / 8GB DDR4 Laptop Ram / 1TB HDD / DOS / No DVD / 14" HD Display / Integrated Graphics / HP Bag	1	48,250.00	nos	48,250.00
Sub Total					48,250.00
GST @ 18%					8,685.00
Round off					
TOTAL					56,935.00
Amount Chargeable (in words) (Rupees Fifty Six Thousand Nine Hundred and Thirty Five only) for Punjab Association					
 + Chairman - EDP  PST					
ORIGINAL PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI 600 048					




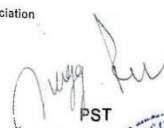
TAX INVOICE															
SUPREME COMPUTERS No. 15/15, Madhav Prasad Manikuppam Street, Mount Road, Chennai - 600 008 Shipped From: SUPREME COMPUTERS INDIA PVT. LTD. Egmore, Marathallis Road Location O.No. 140/2, N.No. 14/2, GF, Marathalli Road, Egmore, Chennai 600008 TN GSTIN No: 33AAGC51406H1ZR				IRN No: d91476078d9d8533d71d8c6dafd2cf90bc5441fba2fcd570898f71a4c6b8abaa Ack. No: 152211555869684 Ack. Date: 11-01-2022 100600											
Bill To: C017529 The Punjab Association Anna Adarsh College for Women, 5042-A, 9th Main Road, Shanthy Colony, Chennai Anna Nagar, Chennai 600040 GSTIN No. 33AAAT16901D2ZU P.G.N.No. AAAT16901D				Ship to: The Punjab Association Anna Adarsh college for Women, 5042-A, 9th Main Road, Shanthy Colony, Chennai 600040 GSTIN No.: Contact Person : Mr. Saravanan +91 97898 96739 Contact Person Mob: 9710078800				Invoice No: 2122PSI1067882 Date: 11-01-2022 Due Date: 12-01-2022 Sales Person Code: CORP7 Payment Terms: IDAY Payment Method: CDC ON DEL Order No: 171 Credit Card No.: Shipment Method: Door Delivery							
Sr. No.	Item No	Description of Goods / Services	Warranty	HSN Code	Qty.	Unit	Rate	Disc	Disc Amt	Total	Taxable Value	CGST	SGST	Total	
1	HPLI096G	HP 240 G8 Commercial Laptop (CORP) with Bag (5560081) SGG14792K2	Three Years	84713010	1	Nos	48,250.00	0%	000.00	48,250.00	48,250.00	9%	4,342.50	56,935.00	
Total											000.00	48,250.00	4,342.50	4,342.50	56,935.00
Total Invoice Value : Rs 56935 Total Invoice Value : **** FIFTY SIX THOUSAND NINE HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY															
* Terms of payment: Interest @ 16% Per Annum will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000. If penal interest will also be payable on bounced cheque amount from due date to the date of realization. * Goods once sold cannot be taken back or exchanged; Invoice once made cannot be modified or cancelled. * Returns / replacement subject to manufacturer policy. Warranty void on product if mishandled / burnt / physically damaged.										Received the products in good condition		For SUPREME COMPUTERS INDIA PVT. LTD.			
Contact Email: sales@supremecomputers.com Website: www.supremecomputers.com Mobile Numbers Sales: 9840960041, 9840073882, Service: 9500122036, Escalators: 9840085484, 9840231852. Amount of Tax subject to Reverse Charges										Receiver Name and Signature With Seal		Authorized Representative			
Company Bank Details : Axis Bank Ltd., Account No: 917030023405288, NEFT / RTGS Code : UBIN0001165 Branch Name: Corporate Banking Branch (TN), Chennai-600002 Corporate office: No.46, Prince Plaza, 3rd floor, Pantheon road, Egmore, Chennai - 600 008 (Opp. To Government Maternity Hospital) CIN No. U3006TN1999PTC042878 PAN: AAGC51406H															
SUBJECT TO CHENNAI JURISDICTION															
 PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI 600 048															

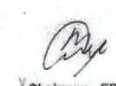
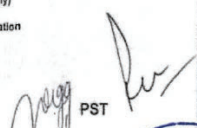




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COMPUTER BILLS
 2021-2022

PURCHASE ORDER				
Invoice To The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, A1, II Street, 9th Main Road, Anna Nagar, Chennai - 600 040. Ph: 4261 2101 / 2621 2089, GST No:33AAATT6901D2ZU.		Order No. 221	Date: 24.02.2022	
Despatch to The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, A1, II Street, 9th Main Road, Anna Nagar, Chennai - 600 040. Ph: 4261 2101 / 2621 2089, GST No:33AAATT6901D2ZU.		Terms of Payment Against Delivery	Supplier's Ref.: 24.02.2022	
Supplier SUPREME COMPUTERS, Corporate Office:No:46, Prince Plaza,3rd Floor, Pantheon Road,Egmore, Chennai-600 008 Contact No. 9500197888 / 044-2830388.		Despatch To: Destination at ANNA NAGAR	Terms of Delivery: Immediate free delivery at the Institution mentioned.	
<p><i>Receipt</i> <i>Rec date: - 15/3/22</i> <i>Invoice No - 2122 PS 12 108 6715</i> <i>Invoice date: - 14/3/22</i></p>				
Sl.No	Description of Goods	QTY	Rate per unit	Amount
1	HP LAPTOP: HP 240 G8 Commercial Laptop Intel i5-1135G7 Processor / 8GB DDR4 Laptop Ram / 1TB HDD / DOS / No DVD / 14" HD Display / Integrated Graphics / HP Bag.	2	48,250.00	96,500.00
SUB TOTAL				96,500.00
GST @ 18%				17,370.00
Total				1,13,870.00
Amount Chargeable (in words) (Rupees One Lakh Thirteen Thousand Eight Hundred and Seventy only) for Punjab Association				
<p>Accepted rec.  Chairman - EDP</p> <p> PST</p> <p style="text-align: center;">PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN 9th Main Road, Anna Nagar CHENNAI 600 040</p>				

ORIGINAL PURCHASE ORDER					
Invoice To The PUNJAB ASSOCIATION'S Anna Adarsh College for Women No:5042-A,9th Main Road, Shanthi Colony,Anna Nagar Chennai-40 Ph:26212089 GST No: 33AAATT6901D2ZU.		Order No. PAEDP016	Date 18.04.2022	Terms of Payment Against Delivery	
Despatch to The PUNJAB ASSOCIATION'S Anna Adarsh College for Women No:5042-A,9th Main Road Shanthi Colony,Anna Nagar Chennai-40 Ph:26212089 GST No: 33AAATT6901D2ZU.		Supplier's Ref: Other Reference(s) 12.04.2022	Duration date: 12.04.2022	Despatch To: Destination at ANNA NAGAR	
Supplier DOTCOM COMPUTERS. No 316 / 253, TTK Road Awarajal Chennai - 600016 Ph: 7356764343 Ph:26263825/9841064343		Terms of Delivery: Immediate free delivery at the Institution mentioned.			
<p><i>O.N:-</i> <i>IRAC TEAM.</i> <i>Invoice No - Anlon/350/22-23</i> <i>date: - 26/4/22</i> <i>Receipt date: - 27/4/22</i></p>					
Sl. No.	Description of Goods	QTY	Rate	Per	Amount
1	HP DESKTOP: HP 280G6 MT DESKTOP 10th Generation Intel Core i5 10500 processor 8GB DDR4 (HP Pre Loaded) 1TB SATA HDD HP Keyboard Mouse HP 18.5" Monitor DOS, 3 Years Warranty	4 Nos	42,500.00	each	1,70,000.00
2	TP LINK PCI EXPRESS WIFI CARD 781ND with 3 years Warranty	4 Nos	750.00	each	3,000.00
Sub Total					1,73,000.00
GST @ 18%					31,140.00
Round off					
TOTAL					2,04,140.00
Amount Chargeable (in words) (Rupees Two Lakhs Four Thousand One Hundred and Forty only) for Punjab Association					
<p> Chairman - EDP</p> <p> PST</p> <p style="text-align: center;">PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN 9th Main Road, Anna Nagar CHENNAI 600 040</p>					
<p><i>O.N:-</i> <i>PC for Approval</i></p> <p style="text-align: center;">PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI 600 040</p>					



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2019-2020

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>INFONET SOLUTIONS NO 21 Kalya Street, Nungambakkam, Chennai - 600034. Contact : 044-26262500-2533 GSTIN/UIN : 33AAAF12112F128 State Name : Tamil Nadu, Code : 33 Contact : 044-26262500-504,95401,85646 E-Mail : saathil@infonetsolutions.biz</p> <p>Consignee Anna Adarsh College for Women 5042-A, 31st Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040 GSTIN/UIN : 33AAAT6901D2ZU State Name : Tamil Nadu, Code : 33</p> <p>Buyer (if other than consignee) Anna Adarsh College for Women 5042-A, 31st Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040 GSTIN/UIN : 33AAAT6901D2ZU State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. e-Way Bill No. Dated 473/GST/2019-20 561131569083 3-Sep-2019</p> <p>Delivery Note Mode/Terms of Payment 15 Days</p> <p>Supplier's Ref. Other Reference(s) 473</p> <p>Buyer's Order No. Dated 227 22-Aug-2019</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp ML30 Gen10 E-2124 1P Server-P06781-371 <small>1980 Xeon E-2124 10.2 3.2GHz Processor HP 8GB 1TB P4-2666V-E Std Kit Embedded 8TB SW RAID with 4 SATA Ports / HPE XE20 Gen10 Smart ODD Enablement Kit HP 8-bay SATA DVD-ROM 09009 Drive 2Port 1GBE HPE Ethernet 320 Adapter HP 300W E-Star 1.0 Power Supply Kit 3 Years FC 24x7 Warranty SI No. CNV89130KRV</small>	8471	1 Nos	71,396.00	Nos		71,396.00
2	Hp 8GB X8 DDR4-2666 Memory B79505-B21	8473	1 Nos	1.00	Nos		1.00
3	Hp 1TB 6G SATA 7.2k LFF 3.5" HDD - B43266-B21	84717020	2 Nos	1.00	Nos		2.00
4	Hp DVD-RW, 8.5mm Kit - 726537-B21	84717040	1 Nos	1.00	Nos		1.00
5	MJ WS16 (16-Core) Std ROK on SW - P00487-B21	8523	1 Nos	42,100.00	Nos		42,100.00
CGST OUTWARD							1,13,500.00
SGST OUTWARD							10,215.00
Total							₹ 1,33,930.00

Note:
 Towards supply of
 One HP server for Anna Adarsh
 College Language Lab as per
 CPD order. Kind order for
 passed for payment
 S. Chandra

Passed for Payment
 Ex. Member
 Chairman

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Three Thousand Nine Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,13,500.00	9%	10,215.00	9%	10,215.00	20,430.00
Total:		10,215.00		10,215.00	20,430.00

Tax Amount (in words) : Indian Rupees Twenty Thousand Four Hundred Thirty Only

Company's PAN : AAFF12112F

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: Deutsche Bank - OD A/c. Bank Name: 000025446850019 Chennai & DEUTO784PBC Branch & IFS Code

Customer's Seal and Signature: *Recd. 29/11/20* *Entered in the stock register B & J. Jeyaraj*

S. Chandra
 Authorised Signatory

ANNA ADARSH COLLEGE FOR WOMEN, CHENNAI - 40
DETAILS FOR YOURSELF - NEFT 03.02.2020

S.No	NAME OF ACCOUNT HOLDER	NAME OF BANK	IFSC CODE NO.	A/c No.	AMOUNT	AMOUNT
1	Dr. K. Malathi	KVB	KVBL0001289	1289153000001692		10,000.00
2	Infonet Solutions	Deutsche Bank - ODA/c.	DEUTO784PBC	000025446850019		2,26,560.00
TOTAL						2,36,560.00

Sr. Acct. *Dr. K. Malathi* No. *3220*

Jayashree Shob
 PRINCIPAL

INTERNAL AUDITOR

RECEIVED
 AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

TO M/S
ssl-1 is a Import value
has to be shown atleast net
import value of 9% of 31 malathi
of this 31 percentage
30/1/20

CHENNAI
 03/02/20



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2018-2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

INFONET SOLUTIONS - 18-19
 No. 6, Raveli Street,
 Anna Nagar,
 Chennai - 600040
 GSTIN/UIN : 33AAAT18001D22U
 State Name : Tamil Nadu, Code : 33
 Contact : 044-26212089, 044-26212089, 044-26212089
 Email : ananthi@infonetsolutions.biz

THE PUNJAB ASSOCIATION'S
 Anna Adarsh College for Women
 5042-A, 9th Main Road, Shanthi Colony,
 Anna Nagar, Chennai - 600 040.
 Tel No: 26212089
 GSTIN/UIN : 33AAAT18001D22U
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
THE PUNJAB ASSOCIATION'S
 Anna Adarsh College for Women
 5042-A, 9th Main Road, Shanthi Colony,
 Anna Nagar, Chennai - 600 040.
 Tel No: 26212089
 GSTIN/UIN : 33AAAT18001D22U
 State Name : Tamil Nadu, Code : 33

Invoice No: e-Way Bill No: Dated
 370GST2018-19 56104856129 13-Jul-2018
 Delivery Note Mode/Terms of Payment

Supplier's Ref: 370 Other Reference(s)
 Buyer's Order No. P.O.No: 466 Dated 15-Jun-2018
 Dispatch Document No. Despatch Document No. Delivery Note Date

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP 280 MT Desktop - 4JA59PA Intel Core i3 - 7100 Processor 4GB DDR4 Ram / 1TB SATA HDD On Board Graphics / No ODD Windows 10 Pro / 3 Years Onsite Warranty ~CEB171DK3 / ~CEB171DIL ~CEB171DKH / ~CEB171DKF ~CEB171DKJ / ~CEB171DKK ~CEB171DM1 / ~CEB171DLJ ~CEB171DLD / ~CEB171DKM ~CEB171DKO / ~CEB171DOL ~CEB171DUN / ~CEB171DKK ~CEB171DLG / ~CEB171DLV ~CEB171DUJ / ~CEB171DQJ ~CEB171DLZ / ~CEB171DZJ ~CEB171DL2 / ~CEB171DLL ~CEB171DL4 / ~CEB171DKY ~CEB171DLN / ~CEB171DLO ~CEB171DL6 / ~CEB171DLS ~CEB171DKT / ~CEB171DKT	8471	30 Nos	34,749.00	Nos		10,42,470.00

continued ...

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Received
 30 Systems
 Rs. 10,42,470.00
 Entered in the
 stock register
 BK Jayanthi

Received
 30 monitors
 Rs. 30,000.00
 13/7/18

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

INFONET SOLUTIONS - 18-19
 No. 6, Raveli Street,
 Anna Nagar,
 Chennai - 600040
 GSTIN/UIN : 33AAAT18001D22U
 State Name : Tamil Nadu, Code : 33
 Contact : 044-26212089, 044-26212089, 044-26212089
 Email : ananthi@infonetsolutions.biz

THE PUNJAB ASSOCIATION'S
 Anna Adarsh College for Women
 5042-A, 9th Main Road, Shanthi Colony,
 Anna Nagar, Chennai - 600 040.
 Tel No: 26212089
 GSTIN/UIN : 33AAAT18001D22U
 State Name : Tamil Nadu, Code : 33

Invoice No: e-Way Bill No: Dated
 370GST2018-19 56104856129 13-Jul-2018
 Delivery Note Mode/Terms of Payment

Supplier's Ref: 370 Other Reference(s)
 Buyer's Order No. P.O.No: 466 Dated 15-Jun-2018
 Dispatch Document No. Despatch Document No. Delivery Note Date

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
2	Hp 18.5" Display V194 Monitor - V5E94AA ~SC08163WV / ~SC08163WV ~SC08163WM / ~SC08163WM ~SC08163WU / ~SC08163WU ~SC08163WQ / ~SC08163WQ ~SC08163WP / ~SC08163WP ~SC08163WJ / ~SC08163WJ ~SC08163WF / ~SC08163WF ~SC08163WN / ~SC08163WN ~SC08163WY / ~SC08163WY ~SC08163WZ / ~SC08163WZ ~SC08163W1 / ~SC08163W1 ~SC08163W2 / ~SC08163W2 ~SC08163W3 / ~SC08163W3 ~SC08163W4 / ~SC08163W4 ~SC08163W5 / ~SC08163W5 ~SC08163W6 / ~SC08163W6 ~SC08163W7 / ~SC08163W7 ~SC08163W8 / ~SC08163W8 ~SC08163W9 / ~SC08163W9 ~SC08163WA / ~SC08163WA ~SC08163WB / ~SC08163WB ~SC08163WC / ~SC08163WC ~SC08163WD / ~SC08163WD ~SC08163WE / ~SC08163WE ~SC08163WF / ~SC08163WF ~SC08163WG / ~SC08163WG ~SC08163WH / ~SC08163WH ~SC08163WI / ~SC08163WI ~SC08163WJ / ~SC08163WJ ~SC08163WK / ~SC08163WK ~SC08163WL / ~SC08163WL ~SC08163WM / ~SC08163WM ~SC08163WN / ~SC08163WN ~SC08163WO / ~SC08163WO ~SC08163WP / ~SC08163WP ~SC08163WQ / ~SC08163WQ ~SC08163WR / ~SC08163WR ~SC08163WS / ~SC08163WS ~SC08163WT / ~SC08163WT ~SC08163WU / ~SC08163WU ~SC08163WV / ~SC08163WV ~SC08163WW / ~SC08163WW ~SC08163WX / ~SC08163WX ~SC08163WY / ~SC08163WY ~SC08163WZ / ~SC08163WZ ~SC08163WA / ~SC08163WA ~SC08163WB / ~SC08163WB ~SC08163WC / ~SC08163WC ~SC08163WD / ~SC08163WD ~SC08163WE / ~SC08163WE ~SC08163WF / ~SC08163WF ~SC08163WG / ~SC08163WG ~SC08163WH / ~SC08163WH ~SC08163WI / ~SC08163WI ~SC08163WJ / ~SC08163WJ ~SC08163WK / ~SC08163WK ~SC08163WL / ~SC08163WL ~SC08163WM / ~SC08163WM ~SC08163WN / ~SC08163WN ~SC08163WO / ~SC08163WO ~SC08163WP / ~SC08163WP ~SC08163WQ / ~SC08163WQ ~SC08163WR / ~SC08163WR ~SC08163WS / ~SC08163WS ~SC08163WT / ~SC08163WT ~SC08163WU / ~SC08163WU ~SC08163WV / ~SC08163WV ~SC08163WW / ~SC08163WW ~SC08163WX / ~SC08163WX ~SC08163WY / ~SC08163WY ~SC08163WZ / ~SC08163WZ	8525	30 Nos	1.00	Nos		30.00
							10,42,500.00
							CGST OUTWARD 93,825.00
							SGST OUTWARD 93,825.00
Total							60 Nos
							₹ 12,30,150.00

Amount Chargeable (in words) : **Indian Rupees Twelve Lakh Thirty Thousand One Hundred Fifty Only**

Rate	Central Tax	State Tax	Total
10,42,500.00	93,825.00	93,825.00	1,23,01,500.00
Total:	10,42,500.00	93,825.00	93,825.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Seven Thousand Six Hundred Fifty Only**

Company's PAN : AAAP12112F
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature: *B. Jayanthi*

Company's Bank Details
 Bank Name: Deutsche Bank - OD A/c.
 A/c No: 000524466560019
 Branch & IFS Code: Chennai & DEUT0316CNN

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2018-2019

PURCHASE ORDER

Invoice To The Punjab Association Anna Adarsh College for Women 5042-A, 9th Main Road Shanthi Colony, Anna Nagar Chennai - 40, Ph: 26212089 GST No: 33AAAT6901D2ZU	Order No. 57	Date 27.09.18
Despatch to The Punjab Association Anna Adarsh College for Women 5042-A, 9th Main Road Shanthi Colony, Anna Nagar Chennai - 40, Ph: 26212089 GST No: 33AAAT6901D2ZU	Supplier's Ref: 57	Other Reference(s)
M/s. Infonet Solutions No.5, Kully Street, Nungambakkam, Chennai-600 034. Ph.28262500/28262501	Despatch Through	Destination Anna Nagar
	Terms of Delivery	
	Free Delivery to our Institutions	

Description of Goods	Qty	Rate	Per	Disc	Amount
HP Labtop Model No: HP 250 G6 Intel Core i5-7200U Processor 4GB DDR4 RAM 1TB SATA HDD/2GB AMD 2GB AMD Radeon Dedicated Graphics/DOS 15.6" LED/HDDVD RW 1 Year Onsite Warranty with 1 year ADP	1	41800.00	each		41,800.00
Win 10 Professional OEM Pack	1	9000.00	each		9,000.00
GST @ 18% Extra					50,800.00
					9,144.00
Total	2 Nos				59,944.00

Amount Chargeable (in words) **for Punjab Association's EDP Dept**

Authorized Signatory

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 040

Tax Invoice (ORIGINAL FOR RETENTION)

INFONET SOLUTIONS No.5, Kully Street, Nungambakkam, Chennai - 600034 GSTIN/UIN: 33AAAT6901D2ZU State Name: Tamil Nadu, Code: 33	Invoice No. 57 Invoice Date 27-Sep-2018 Delivery Note 15 Days Supplier's Ref 57 Buyer's Order No. 57 Despatch Document No. 57 Despatched through Anna Nagar Terms of Delivery
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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hp 250G6 Laptop - 2RC10PA Intel Core i5-7200U Processor 4GB DDR4 RAM / 1TB SATA HDD 2GB AMD Radeon Dedicated Graphics /DOS / 15.6" LED HD / DVD RW 1 Year Onsite Warranty with 1 year ADP SL NO : C200196098	8471	1 Nos	41,799.00	Nos		41,799.00
2	Hp Back Bag - 5DD44PA	42022290	1 Nos	1.00	Nos		1.00
3	Ms Win 10 Pro 64bit OEM Pack	8529	1 Nos	9,000.00	Nos		9,000.00
							50,800.00
	CGST OUTWARD						4,572.00
	SGST OUTWARD						4,572.00
	Total		3 Nos				59,944.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Nine Hundred Forty Four Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,900.00	8%	4,792.00	9%	5,372.00	10,164.00
Total		4,572.00		4,572.00	9,144.00

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Forty Four Only**

Company's PAN: AAAT2112F

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

Customer's Seal and Signature

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 040



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2018-2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

INFONET SOLUTIONS
 NO. 8, KILBY STREET,
 CHENNAI - 600034
 GSTIN/UIN : 33AAAF12112F12B
 State Name : Tamil Nadu, Code : 33
 Contact : 044-25211888
 E-Mail : enquiries@infonetsolutions.in

THE PUNJAB ASSOCIATION'S - Anna Adarsh
 Anna Adarsh College for Women,
 Anna Nagar, Chennai - 600 040.
 Tel.No: 25211888
 GSTIN/UIN : 33AAAT6901D2ZU
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
THE PUNJAB ASSOCIATION'S - Anna Adarsh
 Anna Adarsh College for Women,
 Anna Nagar, Chennai - 600 040.
 Tel.No: 25211888
 GSTIN/UIN : 33AAAT6901D2ZU
 State Name : Tamil Nadu, Code : 33

Invoice No: 663GST2018-19 561061419085
 Delivery Note: 561061419085
 Dated: 16-Oct-2018
 Mode/Terms of Payment: Other Reference(s)

Supplier's Ref: 663
 Buyer's Order No: 56
 Dated: 21-Sep-2018
 Dispatch Document No: 56
 Delivery Note Date: 21-Sep-2018
 Despatched through: Destination
 Terms of Delivery:

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp 280G4 MT Desktop - 25J42AV <small>HP Core i5, 8GB 2.5 HDD, 650W PSU, 4GB (1x4GB DDR4 288) UDIMM, N500, 1TB 7200 RPM SATA, 802.11n WLAN, HP PC-K11 Parallel Port Card, HP HP Keyboard & Mouse / Win 10 Pro</small>	8471	30 Nos	43,749.00	Nos		13,12,470.00
							13,12,470.00

continued ...

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

RECEIVED
 Rabin
 20/10/18

Received 30 nos
 Hand Vjjk
 20/10/18
 Entered in the
 stock register
 B.H. Jayasri

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

INFONET SOLUTIONS
 NO. 8, KILBY STREET,
 CHENNAI - 600034
 GSTIN/UIN : 33AAAF12112F12B
 State Name : Tamil Nadu, Code : 33
 Contact : 044-25211888
 E-Mail : enquiries@infonetsolutions.in

THE PUNJAB ASSOCIATION'S - Anna Adarsh
 Anna Adarsh College for Women,
 Anna Nagar, Chennai - 600 040.
 Tel.No: 25211888
 GSTIN/UIN : 33AAAT6901D2ZU
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
THE PUNJAB ASSOCIATION'S - Anna Adarsh
 Anna Adarsh College for Women,
 Anna Nagar, Chennai - 600 040.
 Tel.No: 25211888
 GSTIN/UIN : 33AAAT6901D2ZU
 State Name : Tamil Nadu, Code : 33

Invoice No: 663GST2018-19 561061419085
 Delivery Note: 561061419085
 Dated: 16-Oct-2018
 Mode/Terms of Payment: Other Reference(s)

Supplier's Ref: 663
 Buyer's Order No: 56
 Dated: 21-Sep-2018
 Dispatch Document No: 56
 Delivery Note Date: 21-Sep-2018
 Despatched through: Destination
 Terms of Delivery:

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp TFT LED V190 Monitor - 2NK17A7 <small>1CR8340B0C / 1CR8340J03 1CR8340J06 / 1CR8340J08 1CR8340J0D / 1CR8340J0E 1CR8340J0F / 1CR8340J0N 1CR8340J0Q / 1CR8340J0R 1CR8340J0V / 1CR8340J0W 1CR8340J0Z / 1CR8340K01 1CR8340K02 / 1CR8340K03 1CR8340K04 / 1CR8340K05 1CR8340K06 / 1CR8340K07 1CR8340K08 / 1CR8340K09 1CR8340K0A / 1CR8340K0B 1CR8340K0C / 1CR8340K0D</small>	8528	30 Nos	1.00	Nos		30.00
							13,12,500.00
							1,18,125.00
							1,18,125.00
			Total				₹ 15,48,750.00

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Forty Eight Thousand Seven Hundred Fifty Only**

Value	Rate	Amount	Rate	Amount	Tax Amount
13,12,500.00	9%	1,18,125.00	9%	1,18,125.00	2,36,250.00
Total:		13,12,500.00		1,18,125.00	1,18,125.00

Tax Amount (in words) **Indian Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Only**

Company's PAN : AAFA12112F
 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: Deutsche Bank - OD A/c, A/C No: 000025446050019, Branch & IFS Code: Chennai & DELT0916CNN
 Customer's Seal and Signature: *[Signature]*
 Authorised Signatory: *[Signature]*

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER BILLS
2018-2019

Tax Invoice/ Cash Bill

Tekpro Computers No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 Anna Adarsh College for Women Annanagar Chennai - 40 State Name : Tamil Nadu, Code : 33	Invoice No. 2306/18-19 Delivery Note Supplier's Ref Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 11-Mar-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Printer - HP Laserjet HP Part No: 88200047/014 387300 Model: P1106	8443	1	7,796.61	No.		7,796.61
2	Cartridge - HP Toner SSA Laptop - HP DA0295TU Model: HP T12 10 SL 3 No CND9481MSW	8443 8471	1	3,177.97	No.		3,177.97
4	Carry Case - HP	4202	1	847.46	No.		847.46
	Output SGST @ 9%						33,044.07
	Output CGST @ 9%						3,027.98
	Rounded Off						0.01
	Total		4 No.				₹ 39,700.00 ₹ 4 0 E

Jayashreephosh

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Seven Hundred Only**

Company's PAN: AAGPC847E

Declaration: I/We the undersigned hereby declare that the above mentioned invoice is true and correct and the actual price of the goods described therein is true and correct.

Company's Bank Details: Indian Overseas Bank, Branch & IFS Code: Rajarathnam St. (388) & IOBA0001288

TEKPRO COMPUTERS Authorized Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

INFONET SOLUTIONS No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100 Anna Adarsh College for Women Shanthi Colony, Anna Nagar, Chennai - 600 040 GSTIN/UIN : 33AAAT6901D2ZU State Name : Tamil Nadu, Code : 33	Invoice No. 1106/GST/2018-19 Delivery Note Supplier's Ref Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 22-Mar-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hp Pro 280 G1 Desktop - 5FK97PANACJ Intel Core™ i3-8100 Processor 4GB DDR4-2400 RAM / No SSD 1TB SATA Hard Disk Drive WIN 10 Pro/3 Years Onsite Warranty SI No: 8CG930913	8471	1	53,023.00	Nos		53,023.00
2	HP 19.5" V202B LED Monitor - X2N37A7 SI No: 3CG941080Y	8528	1	1.00	Nos		1.00
3	Hp 4GB DDR4-2400 Ram - Z9H59AA	84733030	1	1.00	Nos		1.00
4	DLink WL USB Adapter - DWA-125 SI No: KZ291B01077	84713010	1	650.00	Nos		650.00
	CGST OUTWARD						53,675.00
	SGST OUTWARD						4,830.75
	Total		4 Nos				₹ 53,336.50 ₹ 4 0 E

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Three Hundred Thirty Six and Fifty paise Only**

Tax Amount (in words) **Indian Rupees Nine Thousand Six Hundred Sixty One and Fifty paise Only**

Company's PAN: T12112F

Declaration: I/We the undersigned hereby declare that the above mentioned invoice is true and correct and the actual price of the goods described therein is true and correct.

Company's Bank Details: Deutsche Bank - OD A/c, Branch & IFS Code: 00022540850019 Chennai & DEUT0916CNN

INFONET SOLUTIONS Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Noted: Towards supply of one HP Desktop for Anna Adarsh College Computer Room as per O/S Order kind order for payment.

Received

22-3-19

Passed for Disposal

M. J. Jayasree

M. J. Jayasree

Malathi

B.K. Jayasree



Punjab Association's ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)
Chennai - 600040, Tamil Nadu.

COMPUTER BILLS 2017-2018

INVOICE						
Punjab Association's Central Purchase Depot 46, V.M. Street, Balaji Nagar, Royapettah Chennai - 14. Ph. : 26470925 / 26 / 27 / 28 E-Mail : adarshhq@dataone.in			Invoice No. 124	Dated 20-Jul-2017		
Consignee Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Delivery Note 3191	Mode/Terms of Payment		
Buyer (if other than consignee) Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Supplier's Ref. 3191	Other Reference(s)		
Terms of Delivery			Buyer's Order No.	Dated		
			Despatch Document No.	Delivery Note Date		
			Despatched through	Destination		
			Terms of Delivery			
S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mother Board - G31/G31	1,000 nos	1,800.00	nos		1,800.00
2	RAM DDR2 - 2 GB	3,000 nos	1,650.00	nos		4,950.00
3	Monitor - Acer 18.5"	1,000 nos	5,180.00	nos		5,180.00
4	Smpe - Sobronics 450 W	2,000 nos	600.00	nos		1,200.00
5	Hard Disk - 500GB - Seagate	2,000 nos	2,875.00	nos		5,750.00
6	Keyboard	2,000 nos	225.00	nos		450.00
7	Mouse - Optical	2,000 nos	180.00	nos		360.00
						19,510.00
Administration Charges Rounded Off						390.20 0.80
						₹ 19,901.00
						E & O E
Amount Chargeable (in words) Indian Rupees Nineteen Thousand Nine Hundred One Only						<i>Entered in the stock register B.K. Jayasri</i>
Remarks Towards purchase the above items from CPD as per DC No.3191 dated 20.7.2017. (AAC Library)						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
This is a Computer Generated Invoice.						

INVOICE						
Punjab Association's Central Purchase Depot 46, V.M. Street, Balaji Nagar, Royapettah Chennai - 14. Ph. : 26470925 / 26 / 27 / 28 E-Mail : adarshhq@dataone.in			Invoice No. 126	Dated 20-Jul-2017		
Consignee Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Delivery Note 3193	Mode/Terms of Payment		
Buyer (if other than consignee) Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Supplier's Ref. 3193	Other Reference(s)		
Terms of Delivery			Buyer's Order No.	Dated		
			Despatch Document No.	Delivery Note Date		
			Despatched through	Destination		
			Terms of Delivery			
S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Monitor - Acer 15.6" LED	6,000 nos	4,100.00	nos		24,600.00
2	Mother Board - G31/G31	2,000 nos	1,900.00	nos		3,800.00
3	Mother Board - G41	1,000 nos	2,800.00	nos		2,800.00
4	Smpe - Sobronics 450 W	3,000 nos	500.00	nos		1,500.00
5	RAM DDR2 - 2 GB	4,000 nos	1,650.00	nos		6,600.00
6	Keyboard	3,000 nos	225.00	nos		675.00
7	Mouse - Optical	3,000 nos	180.00	nos		540.00
						40,225.00
Administration Charges Rounded Off						804.50 0.50
						₹ 41,030.00
						E & O E
Amount Chargeable (in words) Indian Rupees Forty One Thousand Thirty Only						<i>Entered in the stock register B.K. Jayasri</i>
Remarks Towards purchase the above items from CPD as per our DC No.3193 dated 20.7.2017. (Computer Lab)						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
This is a Computer Generated Invoice.						

INVOICE						
Punjab Association's Central Purchase Depot 46, V.M. Street, Balaji Nagar, Royapettah Chennai - 14. Ph. : 26470925 / 26 / 27 / 28 E-Mail : adarshhq@dataone.in			Invoice No. 223	Dated 24-Nov-2017		
Consignee Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Delivery Note 3316	Mode/Terms of Payment		
Buyer (if other than consignee) Anna Adarsh College for Women A1, Hind Street, Off 5th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040. Ph.26212089 / 26260856			Supplier's Ref. 3316	Other Reference(s)		
Terms of Delivery			Buyer's Order No.	Dated		
			Despatch Document No.	Delivery Note Date		
			Despatched through	Destination		
			Terms of Delivery			
S/No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Monitor - Acer 18.5"	5,000 nos	5,180.00	nos		25,900.00
2	Smpe - Sobronics 450 W	5,000 nos	1,600.00	nos		8,000.00
3	Hard Disk - 500GB - Seagate	5,000 nos	2,875.00	nos		14,375.00
4	Mother Board - G45	1,000 nos	1,700.00	nos		1,700.00
5	RAM DDR2 - 2 GB	4,000 nos	1,950.00	nos		7,800.00
6	Keyboard	8,000 nos	225.00	nos		1,800.00
7	Mouse - Optical	8,000 nos	180.00	nos		1,440.00
8	Mother Board - G41	3,000 nos	2,600.00	nos		7,800.00
9	Mother Board - G31/G31	2,000 nos	1,900.00	nos		3,800.00
						65,075.00
Administration Charges Rounded Off						1,301.50 0.50
						₹ 66,377.00
						E & O E
Amount Chargeable (in words) Indian Rupees Sixty Six Thousand Three Hundred Seventy Seven Only						<i>Entered in the stock register B.K. Jayasri</i>
Remarks Towards purchase the above items from CPD as per our DC No.3316 dated 24.11.2017						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<i>for Punjab Association's Central Purchase Dept. & Authorized Signatory</i>
This is a Computer Generated Invoice.						



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
ANNA NAGAR, CHENNAI 600040

CRITERION 4

Stock Registers



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
ANNA NAGAR, CHENNAI 600040

CRITERION 4

English Language Lab



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

STOCK REGISTER
ENGLISH-LANGUAGE LAB
2021-2022

Department of English Language Lab Stock Register Academic Year 2021-2022		classmate Date: _____ Page: _____
Server		
Manufacturer	HP	
Model No	HP Proliant ML 10 Gen 9	
Speed (Processor)	Intel® Xeon® E3-1225 v5 @ 2.70 GHz	
Ram	16 GB	
Hard Disk	1 TB	
Monitor	18.5"	
Windows Edition	Windows Server 2012 R2 standard	
Total Count	1 No	
Client System		
Manufacturer	HP	
Model No	2480z Pro Mini PC	
Ram	4 GB	
Speed (Processor)	CORE I5 3.20 GHz	
Hard Disk	500 GB	
Monitor	18.5" led V 194	
Windows Edition	Windows 10 Pro 64 bit	
Total Count	25 Nos	
UPS		
Manufacturer	Numeric	
Model No	Digital 600 EX-V	
Capacity	600 V	
Total Count	26 Nos	
Headphone with Mic		
Manufacturer	Logitech / Zebronics	
Total Count	26 Nos	
Prof. S. S. Sridhar Head of the Department		 Principal DR. ARCHANA M. SARANYA Associate Professor & Head Department of English Anna Adarsh College for Women Chennai-600 040.

2020-2021

Department of English Language Lab Stock Register Academic Year 2020-2021		classmate Date: _____ Page: _____
Server		
Manufacturer	HP	
Model No	HP Proliant ML 10 Gen 9	
Speed (Processor)	Intel® Xeon® E3-1225 v5 @ 2.70 GHz	
Ram	16 GB	
Hard Disk	1 TB	
Monitor	18.5"	
Windows Edition	Windows Server	
Total Count	1 No	
Client System		
Manufacturer	HP	
Model No	2480z Pro Mini PC	
Ram	4 GB	
Speed (Processor)	CORE I5 3.20 GHz	
Hard Disk	500 GB	
Monitor	18.5" led V 194	
Windows Edition	Windows 10 Pro 64 bit	
Total Count	25 Nos	
UPS		
Manufacturer	Numeric	
Model No	Digital 600 EX-V	
Capacity	600 V	
Total Count	26 Nos	
Headphone with Mic		
Manufacturer	Logitech / Zebronics	
Total Count	26 Nos	
Prof. S. S. Sridhar Head of the Department		 Principal DR. ARCHANA M. SARANYA Associate Professor & Head Department of English Anna Adarsh College for Women Chennai-600 040.



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

STOCK REGISTER
ENGLISH-LANGUAGE LAB

2019-2020

2018-2019

2019-2020	2018-2019
<p>Department of English Language Lab Stock Register Academic year 2019-2020</p> <p>Server</p> <p>Manufacturer: HP Model No: HP ProLiant ML 10 Gen 9 Speed (Process): Intel Atom E 3820 @ 1.86GHz Ram: 16 GB Hard Disk: 1TB Monitor: 18.5" Windows Edition: Windows Server 2012 R2 Standard Total Count: 1 No.</p> <p>Client System</p> <p>Manufacturer: HP Model No: HP ProDesk 600 G1 MT Speed (Process): Intel Core i3-2120 @ 2.30GHz Ram: 4 GB Hard Disk: 500 GB Monitor: 18.5" led V 174 Windows Edition: Windows 10 Pro 64 bit Total Count: 25 Nos.</p> <p>UPS</p> <p>Manufacturer: Numeric Model No: Digital 600 Ex-V Capacity: 600 VA Total Count: 26 Nos.</p> <p>Headphone with Mic</p> <p>Manufacturer: Logitech / Zebronics Total Count: 26 Nos.</p>	<p>Department of English Language Lab Stock Register Academic year 2018-2019</p> <p>Server</p> <p>Manufacturer: HP Model No: HP ProLiant ML 10 Gen 9 Speed (Process): Intel Atom E 3820 @ 1.86GHz Ram: 16 GB Hard Disk: 1TB Monitor: 18.5" Windows Edition: Windows Server 2012 R2 Standard Total Count: 1 No.</p> <p>Client System</p> <p>Manufacturer: HP Model No: HP ProDesk 600 G1 MT Speed (Process): Intel Core i3-2120 @ 2.30GHz Ram: 4 GB Hard Disk: 500 GB Monitor: 18.5" led V 174 Windows Edition: Windows 10 Pro 64 bit Total Count: 25 Nos.</p> <p>UPS</p> <p>Manufacturer: Numeric Model No: Digital 600 Ex-V Capacity: 600 VA Total Count: 26 Nos.</p> <p>Headphone with Mic</p> <p>Manufacturer: Logitech / Zebronics Total Count: 26 Nos.</p>

2017-2018

<p>Department of English Language Lab Stock Register Academic Year 2017-2018</p> <p>Server</p> <p>Manufacturer: HP Model NO: HP ProLiant ML 10 Gen 9 Speed Processor: Intel Xeon E 3-1225 v5 @ 2.30GHz Ram: 16 GB Hard Disk: 1TB Monitor: 18.5" Windows Edition: Windows Server 2012 R2 Standard Total Count: 1 No.</p> <p>Client System</p> <p>Manufacturer: HP Model No: 280 G2 MT Ram: 4 GB Speed (Process): Core i3 2.20 GHz Hard Disk: 500 GB Monitor: 18.5" led V 174 Windows Edition: Windows 10 Pro 64 bit Total Count: 25 Nos.</p> <p>UPS</p> <p>Manufacturer: Numeric Model No: Digital 600 Ex-V Capacity: 600 VA Total Count: 26 Nos.</p> <p>Headphone with MIC</p> <p>Manufacturer: Logitech / Zebronics Total Count: 26 Nos.</p>	<p style="text-align: right;">Principal</p> <p style="text-align: center;">J. Anand Head of the Department</p> <p style="text-align: center;">Dr. Archana M. Sarin Associate Professor & Head Department of English Anna Adarsh College for Women Chennai-600040</p>
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Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
ANNA NAGAR, CHENNAI 600040

CRITERION 4

Computer Science Lab



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER SCIENCE LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
S.NO.	Item Name & Configuration	Invoice No.	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
18	HP Client : Total Core i5-6500 8GB RAM 240GB SSD DVD-RW 24x8x16mm (14.6mm) SATA 6GB/s 7200 RPM SATA 6GB/s 3.5" HDD 64MB Intel i5-6500 Processor nBT, iGTX 950M, Slim Desktop Super Multi DVD RW, DVD/ Microsoft Windows 10 Pro Downgrade Win7 Home 64-bit OS/ Windows 7 Professional 64-bit OS/ DVD+RW/DVDRW/ HP USB Headset Mouse/ Parallel Port Adapter/ Serial Port Adapter with 18.5" TFT Monitor (PIN-VSE34AA) 23.3" NT Widescreen CPU Serial No: TN16A0000 PA, PA, PC, HP, PS, PT, PN, PP, PE, PF, PY, PM, NY, PV Client Monitor Serial No: 3CA621251391036, SSB, SPT, SRP, SSC, SSE, SRS, SKV, SS7, SR6, SKX, SRP, SIZ HP Model No: HES80G2MT Monitor Product No: VSE34AA-WSE34AV CPU Product No: NRM82AV HP Wired USB Keyboard V Black			12-07-2016	14-06-16	M/S Infonet Solutions No. 6, Kutey Street, Wingambakkam, Chennai - 600 034	46200.00	15		Ug Lab-13 Samsam-1 Tayashree-1

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
S.NO.	Item Name & Configuration	Invoice No.	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
	Checked on: 30/03/2017 Checked by: Dr. R. RADHAI - Dept of Nursing M. Suresh Ganesan (Dept of Physics)					Junior Technical Assistant: S. Jesmine HOD: Head V J J K				Jayashree/Head Principal 16.12.17 PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI-600048
	Checked on: 14/02/2018 Checked by: Dr. V. PREETHI - PHYSICS MU. B. GAYATHRI - PHYSICS					Junior Technical Assistant: S. Jesmine HOD: Head V J J K				Jayashree/Head Principal 16.12.18 PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI-600048
	Checked on: 28/3/17 Checked by: K. Priva Srinivas (Dept of Law) T. Pratheepa (Dept of TTM)					Junior Technical Assistant: S. Jesmine HOD: Head V J J K				Jayashree/Head Principal PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI-600048
	Checked on: 10/04/2022 Checked by: Dr. A. Uma Maheswari Dept of Corporate					Junior Technical Assistant: S. Jesmine HOD: Head V J J K				Jayashree/Head Principal PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI-600048



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER SCIENCE LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
186					187				
S.NO.	MODEL	PARTICULARS	QUANTITY	TOTAL PRICE	SUPPLIERS NAME	INVOICE DATE	PURCHASE RATE	INSTALLATION DATE	REMARKS
Digital Electronics and Microprocessor Lab.					FLORENIX, 9, Ninth Lane, Shanti Nagar, Madras, Chennai-600 030.				
15.	OPAMP	Digital IC TRAINER - Pop	10	70,000		22/08/12	7,000/2018	17/10/2018	
16.	FLD-85	8085 MICROPROCESSOR TRAINER	10	55,000					
				1,27,000					
				60,22,860					
				1,49,860					
Checked on: 28/3/18 Checked by: K. Praga Sudha (Dept. of Chem) T-Prabha (Dept. of I.T.M)					Checked on: 11/06/2018 Checked by: S. Tejovini (Dept. of Computer Science)				
Signature: [Signature] HOD: [Signature] JUNIOR TECHNICAL ASSISTANT: [Signature]					Signature: [Signature] HOD: [Signature] JUNIOR TECHNICAL ASSISTANT: [Signature]				

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
188					185				
S.NO.	MODEL	PARTICULARS	QUANTITY		S.NO.	MODEL	PARTICULARS	QUANTITY	
Digital Electronics and Microprocessor Lab									
1	LM1	Digital IC Trainer Old	18						
2	VB801	Digital IC Trainer New	10						
3		Microprocessor Kit	12						
4	Micro 85C	8085 Microprocessor Trainer	2						
5	N19	4 Bit Binary Adder Subtractor	3						
6	X1	Logic Trainer	5						
7	N24	Modulo - N Counter	3						
8	N20	N Bit Binary Shift Register	3						
9	N5	JK Flip Flop	3						
10	N2	Verification of Boolean expression	5						
11	N32	Analog to Digital Converter	3						
12	N33	Digital to Analog Converter	3						
13	N23	Read Only Memory	3						
14	N22	Random Access Memory	3						
checked on: 30/03/2017 checked by: Dr. R. Radhika - Economics M. SURESH SIVANA SELVI (Physics)					checked on: 14/03/2018 checked by: Mrs. V. Pratheekha - Assistant Mrs. B. Anandhi - Assoc.				
Signature: [Signature] HOD: [Signature] JUNIOR TECHNICAL ASSISTANT: [Signature]					Signature: [Signature] HOD: [Signature] JUNIOR TECHNICAL ASSISTANT: [Signature]				



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER SCIENCE LAB

PUNJAB ASSOCIATION'S
ADARSH GROUP OF INSTITUTIONS
STOCK REGISTER

156

S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date
4.	HP LaserJet 1020 Plus Serial No: CND973120, CNEH9115560 Product No.: C6418A Regulatory Model No: B61SR - 0267-00 Manufactured:	176974	27/12/2017		
	Checked on 14/03/2018	Checked by Dr. V. Reshmi Mahesh - Business Studies	Signature V Reshmi		
		Mr. B. Ganesh - Physics	B Ganesh		
5.	Epson Printer C310-14810 89958776, R9H9054371, R9H905437, R9H905437, R9H905437, R9H905437	186776	20/08/2018		

PUNJAB ASSOCIATION'S
ADARSH GROUP OF INSTITUTIONS
STOCK REGISTER

157

Suppliers Name	Unit Price	No of Units	Total Price	Remarks
Delta Peripherals G-12, Nakoda Plaza, 17, Naresingapuram, St. Mount Rd, Chennai-2.	10,500	2	21,000	GST: 18%
- Order Via: order by Mr. Hamid - Sent via: DEPTO AACW Ph. No: 044-2989758/29851607				
Junior Technical Assistant S. Yashmina	HOD Hamid Y. J. Khan	Principal Jayalalitha		
				Stamp: ANNA ADARSH COLLEGE FOR WOMEN, ANNA NAGAR, CHENNAI-600040
Delta Peripherals G-12, Nakoda Plaza, 17, Naresingapuram, St. Mount Road, Chennai-600042	11,000	6	58,674.54	GST: 528271 GST: 528271 Round off: 0.02 69,000.00
Junior Technical Assistant S. Yashmina	HOD Hamid Y. J. Khan	Principal Jayalalitha		
				Stamp: ANNA ADARSH COLLEGE FOR WOMEN, ANNA NAGAR, CHENNAI-600040

PUNJAB ASSOCIATION'S
ADARSH GROUP OF INSTITUTIONS
STOCK REGISTER

158

S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date
	CHECKED ON: 28/3/19	CHECKED BY: Dr. Prasad (Phys)			SIGNATURE Prasad
		Capt. J. (Phys) T. Prabha (Dept of Phys)			Pr
	CHECKED ON: 10/06/2022	CHECKED BY: Dr. A. Anja Abhikavari Dept of Corporate			SIGNATURE A. Anja

PUNJAB ASSOCIATION'S
ADARSH GROUP OF INSTITUTIONS
STOCK REGISTER

159

Suppliers Name	Unit Price	No of Units	Total Price	Remarks
JUNIOR TECHNICAL ASSISTANT S. Yashmina	HOD Hamid Y. J. Khan	Principal Jayalalitha		
				Stamp: ANNA ADARSH COLLEGE FOR WOMEN, ANNA NAGAR, CHENNAI-600040
JUNIOR TECHNICAL ASSISTANT S. Yashmina	HOD Hamid Y. J. Khan	Principal Jayalalitha		
				Stamp: ANNA ADARSH COLLEGE FOR WOMEN, ANNA NAGAR, CHENNAI-600040



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
 (Affiliated to University of Madras)
 Chennai - 600040, Tamil Nadu.

COMPUTER SCIENCE LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER						PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
100						107					
S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks	
5.	LAB 1: 15.0KVA ONLINE UPS Through phase III / Single phase Split up - 2 nos x 5000 Warranty 12 Months Connected with 20 nos x Batteries Connected with SC System x 4 Printers Backup : 1 Hr to 1 1/2 Hr	314	29/2/2016	29/2/2016		Mikon Zena Technologies Pvt. Ltd No. 10/12, (old no. 67) 1st Floor Park Street, Thamb Road, Chennai, Chennai - 600 037. Regd. Office : 34, (New No. 42) Vijayapattanam Street, Vadapattanam, Chennai - 600 037. Tel : 4214 6677 (3 Lines) Call : 98409 12125 E-mail : ups@mikonzone.com		1			
	CHECKED ON: 30/2/2016	CHECKED BY: E. Thirumalai Selva A. Sunita (Asst. of Chemistry)	SIGNATURE: <i>[Signature]</i>			JUNIOR TECHNICAL ASSISTANT: S. Vasini	HOD: Hansal Vijay			Jayashree Phok Principal 11.9.16	
	Checked on: 30/03/2017	Checked by: Dr. R. Radhika - Economics M. SUREBA Gnanaseel (Physics)	Signature: <i>[Signature]</i>			JUNIOR TECHNICAL ASSISTANT: S. Vasini	HOD: Hansal Vijay			Jayashree Phok Principal 6.4	
	Checked on: 17/03/2015	Checked by: Dr. V. Ravi Kumar - Assistant Professor Mr. B. Gnanaraj - Physics	Signature: <i>[Signature]</i>			JUNIOR TECHNICAL ASSISTANT: S. Vasini	HOD: Hansal Vijay			Jayashree Phok Principal 14.9.16	

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER						PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
103						105					
S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks	
	Connected with 30 Inverter Batteries 5nos - VRLA Connected with AC System & 4 Printers. Backup : 10 to 1 Hr.										
6.	DIGITAL & Micro processor Lab. C.C. 1 Mikon Soft 5 kilo volt Connected with 10 Inverter Batteries. Connected with Micro processor and Digital kit Backup : 10 to 1 Hr.							1			
	CHECKED ON: 7.4.2015	CHECKED BY: V. SURESHKANTH SURESH ITEM OF PHYSICS	SIGNATURE: <i>[Signature]</i>			JUNIOR TECHNICAL ASSISTANT: S. Vasini	HOD: Hansal Vijay			PRINCIPAL: Jayashree Phok	

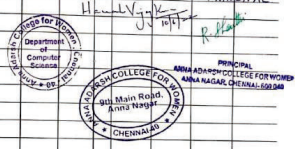


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COMPUTER SCIENCE LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
1	UPS: Lab 1: 15.0 KVA ONLINE TOWER Connected with 2x Inverter Batteries 50Ah VRLA Connected with 30 systems 16 & Printers BackUp: 1/2 to 1 Hr.							1		
2	Lab 2: 10 kilo Volt A online UPS UPS WARRANTY - 12 MONTHS WITH BATTERY STAND-120 Connected with 16 Inverter Batteries 50Ah VRLA Connected with 23 Systems 8 1 Printers BackUp: 1/2 to 1 Hr.	211	10.08.11		10.08.11	Mikro Zone Technologies Pvt. Ltd. New 47 (old #5) 3rd Floor, East Spina Tank Road, Chokpet, Chennai - 600031. Tel: 92146677 Cell: 92409 12125 Email: UPS@mikrozone.com	82,700	1	82,700	
3	New Lab (CS): 10 kilo Volt online TOWER UPS Pure Sine Wave Double Converter Micro Processor Based Control Advanced Pulse width Modulation Technology / High Performance UPS with Digital Panel Meter/Features Touch Model Type (Three Phase Input/Single Phase Output)	228	7-Aug-12		7-Aug-12	Mikro Zone Technologies Pvt. Ltd. New 47 (old #5) 3rd Floor, East Spina Tank Road, Chokpet, Chennai - 600031. Tel: 92146677 Cell: 92409 12125 Email: UPS@mikrozone.com	1,44,000	1	1,44,000	
	BATTERY STAND	228	7-Aug-12		7-Aug-12		4,200	1	4,200	

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER						PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER									
Date	Received from or issued to	Inv. No. of Issue	Rate Rs. P.	Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. of Issue	Rate Rs. P.	Receipts	Issues	Balance	Remarks
	CHECKED IN 10/06/2022			Checked By Dr. P. Uma Maheswari Dept of Computer			SIGNATURE A. Anu		TECHNICAL ASSISTANT S. Tejaswini			Head: H. V. J. J.			PRINCIPAL R. H. H.





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PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks		
Continued from page 147												
8.	LAB 1: UPS Battery: 12V/65AH Battery Make: Amaron Guarant Warranty: 24 Months Sl. No. MDA042338-103672 103672, 103673, 103674, 103675, 103676, 103677, 103678, 103679, 103680, 103681, 103682, 103683, 103684, 103685, 103686, 103687, 103688, 103689, 103690, 103691, 103692, 103693, 103694, 103695, 103696, 103697, 103698, 103699, 103700	24165	21-Feb-2020	21-Feb-2020	21-Feb-2020	Mikro Zone Technologies Pvt. Ltd New No.7, Coll. No. 3, 1 st Floor, East Spontank Road, Chetpet, Chennai - 600 031. Tel. No: 42146677 Mobile No: 9840912125 E-mail: ups@mikrozone.com	4,200	20	84,000	COST: 117600 GST: 117600 Total: 1,07,520.00		
<p style="text-align: right;">S. Vasine Junior Technical Assistant</p> <p style="text-align: right;">Hansal V Jyoti HOD</p> <p style="text-align: right;">R. Srinivas PRINCIPAL</p>												
9.	LAB 2: UPS Battery: 12V/65AH Battery Make: Amaron Guarant Warranty: 24 Months Sl. No. MDA042338-204760 204760, 204761, 204762, 204763, 204764, 204765, 204766, 204767, 204768, 204769, 204770, 204771, 204772, 204773, 204774, 204775, 204776, 204777, 204778, 204779, 204780, 204781, 204782, 204783, 204784, 204785, 204786, 204787, 204788, 204789, 204790, 204791, 204792, 204793, 204794, 204795, 204796, 204797, 204798, 204799, 204800	54125	31-22	3-Sep-2021	4-Sep-2021	8-Sep-2021	Mikro Zone Technologies Pvt. Ltd New No.7, Coll. No. 3, 1 st Floor, East Spontank Road, Chetpet, Chennai - 600 031. Tel. No: 42146677 Mobile No: 9840912125 E-mail: ups@mikrozone.com	3,875	16	58,000	COST: 73200.00 GST: 73200.00 old Battery: 1260.00 Total: 59,980.00	
<p style="text-align: right;">S. Vasine Junior Technical Assistant</p> <p style="text-align: right;">Hansal V Jyoti HOD</p> <p style="text-align: right;">R. Srinivas PRINCIPAL</p>												

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
S.NO.	Item Name & Configuration	Invoice No	Invoice Date	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks		
6.	New Lab (CS): UPS Battery: 12V/65AH Battery Warranty: 24 Months Sl. No. MDA042338-309206 93206, 93207, 93208, 93209, 93210, 93211, 93212, 93213, 93214, 93215, 93216, 93217, 93218, 93219, 93220, 93221, 93222, 93223, 93224, 93225, 93226, 93227, 93228, 93229, 93230, 93231, 93232, 93233, 93234, 93235, 93236, 93237, 93238, 93239, 93240, 93241, 93242, 93243, 93244, 93245, 93246, 93247, 93248, 93249, 93250, 93251, 93252, 93253, 93254, 93255, 93256, 93257, 93258, 93259, 93260, 93261, 93262, 93263, 93264, 93265, 93266, 93267, 93268, 93269, 93270, 93271, 93272, 93273, 93274, 93275, 93276, 93277, 93278, 93279, 93280, 93281, 93282, 93283, 93284, 93285, 93286, 93287, 93288, 93289, 93290, 93291, 93292, 93293, 93294, 93295, 93296, 93297, 93298, 93299, 93300	114	10-11-2017		1-11-2017	Mikro Zone Technologies Pvt. Ltd New No.7, Coll. No. 3, 1 st Floor, East Spontank Road, Chetpet, Chennai - 600 031. Tel. No: 42146677 (3 Lines) Mobile: 9840912125 E-mail: ups@mikrozone.com	3100	30	93,000	COST: 130200 GST: 130200 Total: 1,19,040.00		
<p style="text-align: right;">S. Vasine Junior Technical Assistant</p> <p style="text-align: right;">Hansal V Jyoti HOD</p> <p style="text-align: right;">R. Srinivas PRINCIPAL</p>												
7.	DIGITAL & MICROPROCESSOR LAB (CS): 12V/65AH Battery: Make: Amaron Guarant Warranty: 24 Months Sl. No. MDA042338-111725 111725, 111726, 111727, 111728, 111729, 111730, 111731, 111732, 111733, 111734, 111735, 111736, 111737, 111738, 111739, 111740, 111741, 111742, 111743, 111744, 111745, 111746, 111747, 111748, 111749, 111750, 111751, 111752, 111753, 111754, 111755, 111756, 111757, 111758, 111759, 111760, 111761, 111762, 111763, 111764, 111765, 111766, 111767, 111768, 111769, 111770, 111771, 111772, 111773, 111774, 111775, 111776, 111777, 111778, 111779, 111780, 111781, 111782, 111783, 111784, 111785, 111786, 111787, 111788, 111789, 111790, 111791, 111792, 111793, 111794, 111795, 111796, 111797, 111798, 111799, 111800	132	27-Aug-2018	28-Aug-2018			Mikro Zone Technologies Pvt. Ltd New No.7, Coll. No. 3, 1 st Floor, East Spontank Road, Chetpet, Chennai - 600 031. Tel: 42146677 Mobile No: 9840912125 E-mail: ups@mikrozone.com	4,300	10	43,000	COST: 6070.00 GST: 6070.00 Tax. Inv. of New old Battery: 1150.00 Total: 49,770.00	
<p style="text-align: right;">S. Vasine Junior Technical Assistant</p> <p style="text-align: right;">Hansal V Jyoti HOD</p> <p style="text-align: right;">R. Srinivas PRINCIPAL</p>												



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CRITERION 4

Computer Application Lab



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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
								64
1.	HP 250 GB 5.5 Desktop (P/N: NEMORAV)							15
	Intel Core i5-6500 8GB DDR4 1TB HDD CPU / 4GB RAM - 8GB SSD (1TB) 240GB 5.5" GB 2400 RPM SATA 6G 3.5" HDD Random Access Memory 8GB DDR4 NIC 10/100/1000 Mbps Desktop Super Multi DVD RW / Blu-ray / Miracast / Windows 10 For Upgrade Win 7 Pro 64 Bit OS / Windows 7 Professional 64 Bit OS / AVC + DVD-R / HP USB Hardened Mouse Parallel Port Adapter / Serial Port Adapter with 18.5" TFT Monitor (P/N: VSE4222) 3/2/3 MT Warranty							
2.	ACER Verton Desktop							10
	Verton Mace-H21/L4 C15 - 4th Gen Gen I3-2e GHz / 4GB Cache / 1TB GB RAM / 1x 1TB SATA HD / 1x DVD-RW / 1x GB DDR3 1600 MHz RAM / 1x USB 3.0 / 1x USB Optical Mouse / 1x 18.5" LCD Beelated / 1x 17" Charon / 1x 20" Flat 1x 3.5" Flat Bay / Warranty: 3 Yrs Basic Warranty / 3-3-3 1x 18" Serial Port / 1x Serial Port / No Parallel Port / No Chassis / 1x 19.5" Monitor 1x 2x 2.5" Bay /							

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								
Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
5/4/2013								
	(i) Stock was found to be properly maintained by the Department. (ii) Adequate systems available. (iii) Annual budget was discussed. Measures to curb the expenditure was discussed.							
29/3/14								
	(i) Stock was found to be properly maintained by the Department. (ii) Adequate systems available. Checked by Dr. SHANMUGA DEVEN 29/3/14							
	Checked for Academic Year 2015-2016							
	Checked for Academic Year 2016-17							
	Purchased in the academic year 2017-18							
	Checked for the academic year 2017-18							
	Checked for the Academic Year 2018-2019							
	Checked for Academic Year 2019-2020							



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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER																								
S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks																				
	and HP Compaq mouse DA 15" TFT Flat Panel Display																												
3.	Serial No: System Intel Celeron D / RAM / DVD / CD / LG / Keyboard / Mouse / External Drive / Printer / Scanner / Fax / Modem / Network Card / UPS / Software / OS / Drivers / Peripherals	0214/007	2007-08																										
4.	Serial No: Monitor CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" / CNC 15" / 17" / 19" / 22" /	0214/007	2007-08	11-07-2007																									
5.	LOGITECH OPTICAL MOUSE			11-07-2007																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Item Name</th> <th>Qty</th> <th>Inv. No</th> <th>Inv. Date</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>HP-Server</td> <td>1</td> <td>0215/VAT/2007</td> <td>11/07/2007</td> </tr> <tr> <td>2.</td> <td>HP-Nodes</td> <td>20</td> <td>0214/VAT/2007</td> <td>11/07/2007</td> </tr> <tr> <td></td> <td>LVT-Monitor</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					S.No	Item Name	Qty	Inv. No	Inv. Date	1.	HP-Server	1	0215/VAT/2007	11/07/2007	2.	HP-Nodes	20	0214/VAT/2007	11/07/2007		LVT-Monitor				<p>INTERNET SOLUTIONS No. 26, Chandrasekhar Street 7th Floor, T. Nagar, Chennai - 17. Email: info@infosol.com 612 PH: 24314721 / 4722 / 24314723 Fax: 24332358</p>				
S.No	Item Name	Qty	Inv. No	Inv. Date																									
1.	HP-Server	1	0215/VAT/2007	11/07/2007																									
2.	HP-Nodes	20	0214/VAT/2007	11/07/2007																									
	LVT-Monitor																												
				Ordered date 05-07-2007	Amount	Verified																							
					43,750/-																								
					5,00,000/-																								

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
7.	ELINK 32 Flat Panel Serial No: B3313200703 Mouse 200 Printer 2000 DUST COVER		26-06-2007						
1.	SERVER HP PROLIANT ML110G1 SERVER One Processor Capable 2 Model 8300 Server Chipset / Year Serial - case 3000-108 2x 1.5TB 15K RPM SATA 3.5" / 2x 200GB ECC DDR2 Memory HP Embedded 4x DVD-ROM Controller with Embedded Hard 160GB Non-rotating data Hard disk drives SAS - 60171-5055Y	0215/VAT/	2007-08	11-07-2007					
2.	HP COMPAQ DV8200 DESKTOP Intel Pentium D @ 2.66 GHz with Socket 771 500GB cache memory PowerLite color flat panel chipset motherboard / 5.25 inch. CD/DVD drive / Serial 7000 RAM Hard disk 2x 1.5TB / Integrated flat panel NIC Integrated Intel Graphics HP Compaq Standard Keyboard	0214/VAT/	2007-08	11-07-2007					
				Ordered date 05-07-2007					
					INTERNET SOLUTIONS No. 26, Chandrasekhar Street 7th Floor, T. Nagar, Chennai - 17. Email: info@infosol.com 612 PH: 24314721 24314722 24314723 Fax: 24332358				
					HP-Server		1	42000.00	
					HP-Nodes		20	171600.00	
					LVT-Monitor		20	43750.00	
					Mouse		200	4000.00	
					Printer		200	40000.00	
					DUST COVER		200	4000.00	
					HP-Server		1	42000.00	
					HP-Nodes		20	171600.00	
					LVT-Monitor		20	43750.00	
					Mouse		200	4000.00	
					Printer		200	40000.00	
					DUST COVER		200	4000.00	



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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
Date	Received from or issued to	Inv. No. or Issue		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue		Receipts	Issues	Balance	Remarks
		Rs.	P.							Rs.	P.				
	ACADEMIC YEAR				2021-2022										
1.	EPSON Printer - 1						7 Nos								
2.	Canon Laser printer						1 No								
Checked and Verified for the Academic Year 2021-2022															
Signature: _____								Signature: _____							

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
Date	Received from or issued to	Inv. No. or Issue		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue		Receipts	Issues	Balance	Remarks
		Rs.	P.							Rs.	P.				
S.No	Item Name & Configuration	Inv. No.	Rate	Date				Supplier Name	Unit Price	No of Unit	Total Inv	Remarks			
1	EPSON PRINTER 1310 LXMYD23565	1310	A 2744	17/3/2017				Delta Peripherals No. 6/12, Nakkada Pillay, 1st Nanastaya - P.S. Mount Rd Chennai - 600028 - TN.	1374.29	1	1374.29	[6]			
2	EPSON PRINTER 1310 - LX1310 TRMVD 23049		A 2744					"		1	1385.71	[5]			
3	HP Printer 1020 CNC497466 CNC4871070		A 2744	29-12-2017				"	9400	2	17,904	[2]			
4	EPSON Printer 0310 - LX310 Ca		M 61 1960	10/2/2017				Delta Peripherals 6-12, Nakkada pillay Chennai	9200	2		[7]			
											T. Jayashankar / Head PRINCIPAL				
											6				



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PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER										
Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.								Rs.	P.					
9	Epson LQ 3							Installed date 14.5.14		Purchase date 10/8/17							542+2	
10	Canon Printer							Installed date 14.5.14										2 No's of 80000
11	Epson Printer 0310	18340						Installed date 3.1.2018		Delta Peripherals								0.95
								Purchase Date 29.12.2017		Co. Day Network Plaza,	7,188.14			3 No's 27,28,31	5888			
										17, Narayana Street								
										Mount Road, Chennai								
										Ph. No. 044-2557155/2551667								
										Email Id: sales@deltagroup.com								
										Checked for academic year 2013-18								
										Checked for the academic Year 2018-2019								
										Checked for the Academic Year 2019-2020								
										Checked for the Academic year 2020-2021								

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER									
Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.								Rs.	P.				
8	Epson L3000 Printer	355						8-7-2013		Web Networks (Madras)							5+2
										Private Limited							
										No. 17/21A, Lastrini Street,	10,000.00		2 Nos	20,000.00			
										Madhav Nagar, Kilmeny,							
										Chennai-10.							
										Val Tax @ 5%				1,000.00			
										Total				Rs. 21,000.00			
										Checked for the Academic Year 2015-2016							
										Checked for the Academic year 2016-2017							
										Checked for the Academic year 2016-2017							



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S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date																														
6	HP OFFICEJET J3602 PRINTER S.No. - CMCH24734 [OLD - NOT WORKING]	27		24-6-09																														
7	HP LASERJET CP 1600 N PRINTER Batch: CMCH24734 [OLD - NOT WORKING]			2 July 2011																														
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Item Name</th> <th>Qty</th> <th>Inv. No.</th> <th>Buy Date</th> <th>Inv Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>EPSON EX-300 dot matrix printer</td> <td>3</td> <td>27</td> <td>24/06/09</td> <td>20,193.00</td> </tr> <tr> <td>2.</td> <td>EPSON LQ-300 dot matrix printer</td> <td>2</td> <td>27</td> <td>24/06/09</td> <td>16,924.00</td> </tr> <tr> <td>3.</td> <td>HP OFFICEJET</td> <td>1</td> <td>27</td> <td>24/06/09</td> <td>5,877.30</td> </tr> <tr> <td>4.</td> <td>HP LASERJET</td> <td>1</td> <td>107</td> <td>2/7/11</td> <td>13,650.00</td> </tr> </tbody> </table>					Sr. No.	Item Name	Qty	Inv. No.	Buy Date	Inv Amount	1.	EPSON EX-300 dot matrix printer	3	27	24/06/09	20,193.00	2.	EPSON LQ-300 dot matrix printer	2	27	24/06/09	16,924.00	3.	HP OFFICEJET	1	27	24/06/09	5,877.30	4.	HP LASERJET	1	107	2/7/11	13,650.00
Sr. No.	Item Name	Qty	Inv. No.	Buy Date	Inv Amount																													
1.	EPSON EX-300 dot matrix printer	3	27	24/06/09	20,193.00																													
2.	EPSON LQ-300 dot matrix printer	2	27	24/06/09	16,924.00																													
3.	HP OFFICEJET	1	27	24/06/09	5,877.30																													
4.	HP LASERJET	1	107	2/7/11	13,650.00																													

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
UNIQUE TECHNOLOGIES	5817.00	1 nos	5817.00	24/6/09
DEZIGN		1 no.	13650.00	2 July 2011

Checked & verified by
 Dr. Sumanar Moorthy
 24/6/09

Checked & verified by
 Dr. Sumanar Moorthy
 2/7/11

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date
1.	EPSON EX-300 dot matrix printer S.No. - CMCH24734 [OLD - NOT WORKING]	27		24-6-09
2.	EPSON LQ-300 dot matrix printer S.No. - CMCH24734 [OLD - NOT WORKING]	27		24-6-09
3.	HP OFFICEJET	27		24-6-09
4.	HP LASERJET	107		2/7/11

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
ANNA ADARSH COLLEGE FOR WOMEN				
UNIQUE TECHNOLOGIES	5817.00	1 nos	5817.00	24/6/09
DEZIGN		1 no.	13650.00	2 July 2011



Punjab Association's
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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
Date	Received from or issued to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
	Checked for the Academic year 2015-2016	114/16					
				Jayashree (host)	1.4.16		
	checked for the academic year 2016-17			Jayashree (host)	2.4.17		
	Checked for the Academic year 2017-2018			Jayashree (host)	5.12.2018		
	Checked for the Academic Year 2018-2019			Jayashree (host)	2.4.18		
	Checked for the Academic Year 2019-2020			Jayashree (host)	3.4.19		

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
Date	Received from or issued to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
	checked for the Academic Year 2021-2022						
	Receipts			Supposed	1.0.21		(17.0.2021)

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date
1.	Misc Power 5kva on-line 200T Passive wave Micro processor based Controlled UPS with low maintenance Automatic Batteries to support the above system for a longer back up			28.07.2007
2.	600 VA Line Interactive UPS			15.11.2007
3.	15.0kva on-line UPS			13.03.2008
4.	UPS 15.0kva	679	16/2/08	2.09.2016-50

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
M/A Network (Madras) Pvt. Ltd Chennai - 600 010		1		Transferred to Deptt of Computer & Detachment
Central Purchase Dept		3	12411.50	
Misc power 5kva on-line	20516.00	1	20516.00	
Misc power 10kva 11th floor East Apartment Road	4162.00	1	4162.00	
2nd floor, Chennai - 31	20926.53	1	20926.53	
PN: 42146677				
9840912125				
Checked for the academic year 2012-14				
Jayashree (host)				
3.4.14				



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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER									
Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.								Rs.	P.				
	The new 30 batteries are									Microzene company	acc					28/8/18	
1	Batteries for UPS Inverter Battery Battery make: Amaron Warranty: 24 months							Discharge		Date on: 17.7.18							Microzene Technology
	[All the old 30 nos. Batteries are returned to Microzene Technology.]									to							
⇒ Checked for the Academic year 2019-2020																	
	Amritha Krishnan																
⇒ Checked for the Academic year 2020-2021																	
	Anil Krishnan																
Checked for the Academic year 2021-22																	
	P. S. Prasad																

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER									
Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.								Rs.	P.				
	ITEM NAME				INVOICE	INSTALLATION	PURCHASE			SUPPLIER							
5-	Batteries for UPS		177			8/oct/2019	7/oct/2019			Microzene Technology Pvt Ltd No. 17 (old nos) 2nd floor, F.M.H. Spur Tank Road, Chennai - 600031			30	1,55,550.00	22	5,81.75	
	[The batteries 30 nos. supplied by Microzene Company (exide battery) was not in working condition on Oct 2019. and the batteries are returned to Microzene Company on 8/oct/2019.]																
	The new 30 batteries are supplied by Microzene Company on 8/oct/2019]																
Checked for the Academic year 2019-2019																	
	Jayashree kosh																
	1.4.16																
Checked for the academic year 2016-17																	
	Jayashree kosh																
	3.4.17																
Checked for the Academic Year 2017-2018																	
	Jayashree kosh																
	2.4.18																
Checked for the Academic Year 2018-2019																	
	Jayashree kosh																
	3.4.19																



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COMPUTER APPLICATION LAB

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER								PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER										
Date	Received from or issued to	Inv. No. of Issue	Rate		Receipts	Issues	Balance	Remarks	Date	Received from or issued to	Inv. No. of Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.								Rs.	P.					
4	Battery for UPS 12V/65AH Battery MORE-SP SENSE POWER BOX									MIRRO ZONE Technology Pvt. Ltd. New #17 (old #16) 1 st Floor, East Somaiah Road, Chokpet, Chennai 600 015. Regd. office: 29 (New #4) Vijaya Vittala Street West Somaiah, Chennai 600 015. Tel: 9846 6637 (lines) Fax: 4216 782 x cell: 98469 12125								Returned along with up to Compa Sim del. (page 119)
			135		16.7.2011			11-Jul-2011										
	1- 12V/65AH Battery	10	135		11/11/11		54201.25											
	12) []																	

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER					
S.No	Item Name & Configuration	Invoice No.	Installation Date	Purchase Date	Date	Suppliers Name	Unit Price	No. of Units	Total Price	Remarks
1	Batteries for UPS			26.02.2012		Web Networks	10000	10	100000	10 batteries are transferred to W.C. Computer Science Dept. Ho. 2/11/11
2	Batteries for UPS 12V/65AH Battery, Signa Nehalax Trade		18-06-2008	01.02.2012		Mirasone	3000	30	90000	30 batteries were not supplied on 14/12/2011. And all the 30 batteries were supplied.
3	Batteries for UPS 12V/65AH Battery	8381/ 216/11 1511/2011	21.12.2011	18.12.2011		MIRRO ZONE Technology Pvt. Ltd. New #17 (old #16) 1 st Floor, East Somaiah Road, Chokpet, Chennai 600 015. Regd. office: 29 (New #4) Vijaya Vittala Street West Somaiah, Chennai 600 015. Tel: 9846 6637 (lines) Fax: 4216 782 x cell: 98469 12125				10 batteries are transferred to W.C. Computer Science Dept. Ho. 2/11/11
										was not in working condition on 16/11/2011 by W.C. Computer Science Dept. Ho. 2/11/11
										Supplies Photo
										Checked 11/11/11
										Checked for the academy year 2014-15 14/11/11 Checked for the academy year 2014-15 14/11/11 Checked for the academy year 2014-15 14/11/11



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PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER							
Date	Received from or issued to	Inv. No. or Issue No.	Rate Rs.	P	Receipts	Issues	Balance
	Checked for the Academic year 2015-2016						
	Checked for the Academic year 2016-2017						
	Checked for the Academic year 2017-2018						
	Checked for the Academic year 2018-2019						
	Checked for the Academic year 2019-2020						
	Checked for the Academic year 2020-2021						
	Checked for the Academic Year 2021-2022						

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
S.No	Item Name & Configuration	Invoice No	Installation Date	Purchase Date
1	Split Air Conditioner		21/11/2017	
2	Shakti Wall Mounting Stabilizer		21/11/2017	
3	Split Air Conditioner	184	21/11/2017	21/11/2017

PUNJAB ASSOCIATION'S ADARSH GROUP OF INSTITUTIONS STOCK REGISTER				
Suppliers Name	Unit Price	No of Units	Total Price	Remarks
ANANDI AIRCON	1500	2	3000.00	
SHAKTI WALL MOUNTING STABILIZER	200.00	2	400.00	
			21,760.55	(including all charges)



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CRITERION 4

Digital Library



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**STOCK REGISTER
 DIGITAL LIBRARY**

2021-2022

2020-2021

ICT Stock of Digital Library 2021-2022		
S.No	NAME OF THE ITEM	NO
1.	System • HP (25)	25
2.	UPS NUMERIC 600Va	25
3.	PRINTER (HP LASER PRINTER 102)	1
4.	NETWORK SWITCH	2
5.	HEADPHONE SET	2
6.	WEB CAMERA	2
7.	SPEAKER SET	1
8.	SYSTEMS FOR BROWSING PURPOSE	4
9.	SYSTEM FOR AUDIO-VISUAL	1
10.	PANASONIC AIR-CONDITIONER	2

EDP HARDWARE ENGINEER
 Dr. K. INDUMATHI
 LIBRARIAN
 Anna Adarsh College for Women
 Anna Nagar, Chennai - 600 040

PRINCIPAL
 ANNA ADARSH COLLEGE FOR WOMEN
 ANNA NAGAR, CHENNAI - 600 040

ICT Stock of Digital Library 2020-2021		
S.No	NAME OF THE ITEM	NO
1.	System • HP (25)	25
2.	UPS NUMERIC 600Va	25
3.	PRINTER (HP LASER PRINTER 102)	1
4.	NETWORK SWITCH	2
5.	HEADPHONE SET	2
6.	WEB CAMERA	2
7.	SPEAKER SET	1
8.	SYSTEMS FOR BROWSING PURPOSE	4
9.	PANASONIC AIR-CONDITIONER	2

EDP HARDWARE ENGINEER
 Dr. K. INDUMATHI
 LIBRARIAN
 Anna Adarsh College for Women
 Anna Nagar, Chennai - 600 040

PRINCIPAL
 ANNA ADARSH COLLEGE FOR WOMEN
 ANNA NAGAR, CHENNAI - 600 040

2019-2020

ICT Stock of Digital Library 2019-2020		
S.No	NAME OF THE ITEM	NO
1.	SERVER (HP ProLiant ML 10 GENA)	1
2.	CLIENT (HP280 G2 MIT BUSINESS PC)	25
3.	UPS NUMERIC 600Va	25
4.	PRINTER (HP LASER PRINTER 1020)	1
5.	NETWORK SWITCH	2
6.	HEADPHONE SET	2
7.	WEB CAMERA	2
8.	SPEAKER SET	1
9.	SYSTEM FOR BROWSING PURPOSE	4
10.	SYSTEM FOR AUDIO-VISUAL	1
11.	PANASONIC AIR-CONDITIONER	2

EDP HARDWARE ENGINEER
 Dr. K. INDUMATHI
 LIBRARIAN
 Anna Adarsh College for Women
 Anna Nagar, Chennai - 600 040

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**STOCK REGISTER
 DIGITAL LIBRARY
 2018-2019**

ICT STOCK OF DIGITAL LIBRARY 2018-2019		
S.No	Name of the item	NO
1.	SERVER (HP Proliant ML 10 Gen4)	1
2.	CLIENT (HP280 Gen MT BUSINESS PC)	25
3.	UPS NUMERIC 600Va	26
4.	PRINTER (HP Laser Printer 1020)	1
5.	NETWORK SWITCH	2
6.	HEAD PHONE SET	2
7.	WEB CAMERA	2
8.	SPEAKER SET	1
9.	SYSTEM FOR BROWSING	4
10.	SYSTEM FOR AUDIO-VISUAL	1
11.	PANASONIC AIR CONDITIONER	2

EDP HARDWARE ENGINEER
 Dr. K. INDUMATHI
 LIBRARIAN
 Anna Adarsh College For Women
 Anna Nagar, Chennai - 600 040.

PRINCIPAL
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2017-2018

ICT STOCK OF DIGITAL LIBRARY 2017-2018		
S.No	NAME OF THE ITEM	NO
1.	SERVER (HP Proliant ML 10 Gen4)	1
2.	Client (HP280 Gen MT BUSINESS PC)	25
3.	UPS NUMERIC 600Va	25
4.	PRINTER (HP Laser Printer 1020)	1
5.	NETWORK SWITCH	2
6.	HEADPHONE SET	2
7.	WEB CAMERA	2
8.	SPEAKER SET	1
9.	SYSTEM FOR AUDIO-VISUAL	1
10.	PANASONIC AIR CONDITIONER	2
11.	SYSTEM FOR BROWSING	4

EDP HARDWARE ENGINEER
 Dr. K. INDUMATHI
 LIBRARIAN
 Anna Adarsh College For Women
 Anna Nagar, Chennai - 600 040.

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 ANNA NAGAR, CHENNAI - 600 040



☎ 2626 8733
2621 1888

PUNJAB ASSOCIATION'S
ANNA ADARSH MAT. HR. SEC. SCHOOL

5042-A, 9th Main Road, Anna Nagar, Chennai - 600 040.

To

08.11.2022

The Principal,
Anna Adarsh College for Women,
Anna Nagar,
Chennai – 600 040.

Respected Madam,

Sub : Regarding use of Computer Labs for Educational browsing.

We hereby inform you that the students of Anna Adarsh College for Women can use our Computer Lab facilities for the purpose of Educational browsing

Thanking you,

N. Theodor

PRINCIPAL



R. Shanmuga

PRINCIPAL

ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 040





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CRITERION 4

Research & Development



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STOCK REGISTER
RESEARCH & DEVELOPMENT
2021 - 2022

S.NO.	PARTICULARS	SPECIFICATIONS	NO. OF SYSTEMS
1	SYSTEM	Manufacturer - HP, ModelNo - 280 G2 MT, RAM - 4GB Speed, Processor – Core i5 3.20 Ghz, Hard Disk - 500GB, Monitor - 18.5" LED v194, Windows Edition- Window 10 Pro 64 bit	21
2	TABLE	Long Table	02
		Table	03
3	CHAIR	Sitting Chair	23

B. Sudha

Dr. B.SUDHA
Associate Professor & Head,
Post Graduate And Research
Department of Commerce,
Anna Adarsh College for Women
Anna Nagar, Chennai - 600 040.

R. Shanthi

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI 600 040





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SMART BOARD USAGE REGISTER

Sl. No.	DATE	NAME OF THE STAFF	DEPT	YEAR	TIMING	SIGNATURE OF THE STAFF
1	17/07/2017	Ms. S. Sobana Department of English	English	II MA	8:50 9:40	S. Sobana
2	17/7/2017	Ms. DAISAKHI	English	II B.A.	10:30	S. Sobana
3	"	Ms. Praveena	English	III B.A.	11:40	S. Sobana
4	"	Ms. Nisha	English	I C.A.	12:30	S. Sobana
5	18/7/2017	S. Anitha	Commons	III B.Com A	11:50	S. Anitha
6	19/7/2017	R. Shanthi	"	II B.Com B	11:50-12:30	R. Shanthi
7	20/7/17	Dr. S. Sumathi	Corporate	I Pa. B.A.	9 AM 11:30	S. Sumathi
8	21/7/17	Dr. C. Kalishani	"	I Pa.	9:00	C. Kalishani
9	"	Dr. P. Radhika	"	II Pa.	-	P. Radhika
10	"	Dr. Keeli Gopalan	"	I Pa.	1:00	Keeli Gopalan
11	21/7/17	Shamika.K	Corporate	II B.Com C	11:00	Shamika
12	22/7/17	"	Corporate	II B.Com D	12:00	Shamika
13	26/7/17	Dr. C.A. Anu	Bus. Eco.	III B.Fin	10:00	Anu
14	27/7/17	Dr. R. Asha	PubAdm.	II MA	9:00	Asha
15	27/7/17	Ms. G. Hemalatha	"	II MA	10:00	Hemalatha
16	28/7/17	Ms. R. NARAYANANI	Maths	II B.Sc	10:30	R. NARAYANANI
17	28/7/17	Ms. K. SHEELA	"	I B.Sc	11:30	K. SHEELA
18	28/7/17	Ms. N.K. VINDITHAN	"	II M.Sc	12:30	N.K. VINDITHAN
19	1/8/17	Ms. K. Priya Sridha	Chemistry	II B.Sc	8-8:50	Priya Sridha
20	1/8/17	Ms. Sandhya J	"	I B.Sc	8:20-9:10	Sandhya J
21	1/8/17	T. SOBANA PREMLATHA	CHEMISTRY	II M.Sc	9:40-10:30	T. SOBANA PREMLATHA
22	1/8/17	Mrs. Sumita	"	I B.Sc	11:25	Mrs. Sumita
23	"	"	"	II M.Sc	11:15	"
24	2/8/17	T. J. V. ANITHA	N.D	III B.Sc	9:40-10:30	T. J. V. ANITHA
25	2/8/17	R. NARMADHA	MCA	III MCA	8:20-9:30	R. NARMADHA
26	8/8/17	R. NAGARATHAN	MCA	II MCA	9:30-10:30	R. NAGARATHAN
27	10/8/17	S. Radha	Comp. Sci	II M.Sc	8:45-10:30	S. Radha
28	16/8/17	Dr. A. Anandha	PubAdm.	II MA	8:50-9:40	Dr. A. Anandha
29	16/8/17	A. Lakshmi	Comp. Sc.	I M.Sc	9:40-10:30	A. Lakshmi



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ANNA ADARSH COLLEGE FOR WOMEN
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SMART BOARD USAGE REGISTER

Sl. No.	DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGNATURE OF THE STAFF	Sl. No.	DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGNATURE OF THE STAFF	
3	17.8.17	Dr. A. Suvitha	PHYSICS	III	10.00	A.Suvitha	28	11/17	V. JANAKI	Comp. Sci. II	III year	2.30-3.45	V. JANAKI	
4	1.8.17	Dr. P.C. SREELATHA	MBM	I	9.00-9.40	P.C. Sreelatha	29	11/17	C.R. Blesslin Jeba	English	III year	8.00am-1.15 (3 days)	C.R. Blesslin Jeba	
5	1.8.17	Dr. J. SHRILEXHA	MBM	II	9.45-10.30	J. Shrilexha	29	11/17						
6	1.8.17	MS. K. SARASWATHY	BBM	III	11.00-11.40	MS. K. Saraswathy	4	11/21/17	S. Kamalitha	Public Adm	I. M.A	9.00-10.00	S. Kamalitha	
7	1.8.17	MS. R. VIJAYALAKSHMI	BBM	II	11.45-12.30	MS. R. Vijayalakshmi	5	12/17	C.R. Blesslin Jeba	English	I. M.A	10.00-11.00	C.R. Blesslin Jeba	
8	1.8.17	MS. T.D. REKHA	BBM	I	12.30-1.15	MS. T.D. Rekha	10	12/17	C.R. Blesslin Jeba	English	I Pg	8.30-1.00	C.R. Blesslin Jeba	
9	7/8/17	M. ANITA RAJKUMAR	BSc(Comp)	III	11.00-1.15	M. Anita Rajkumar								
10	11/8/17	Q. Sasiyeecha	BSc(Comp)	III	9.00-2.00	Q. Sasiyeecha	2	1/1/18	V. JANAKI	Comp. Sci	II. B.Sc	4-5pm	V. JANAKI	
							11	1/1/18	Guest Lecture Public Adm	Public Adm	Scholar M.A. + M.Phil + Ph.D	10.00am to 1.00pm	A. Manoj	
	24/8/17	Dr. A. Anandha	Pub Adm	I	11.00-1.30	Dr. A. Anandha								
	6/9/17	Man. Divyanka	TIM	III	9.15 to 9.45	Man. Divyanka	3	1/1/18	V. JANAKI	(2.10-3.50) Comp. Sci.	II. B.Sc	2.10-3.50	V. JANAKI	
							3	1/1/18	A. VINCY	(4.00-4.45) Comp. Sci.	III. B.Sc	4.00-4.45	A. VINCY	
	7.9.17	S. Mahalakshmi	Comp-sc	II	M.Sc 8-1.15	S. Mahalakshmi	7	1/1/18	V. JANAKI	(2.10-3.50) Comp. Sci.	II. B.Sc	2.10-3.50	V. JANAKI	
08.09.17	M/s. G. Hemalatha	Public Adm	I	M.A	9.40-10.30	M/s. G. Hemalatha	23	10/18	V. JANAKI	Comp. Sci	III year	4.00pm to 5pm	V. JANAKI	
10.09.17	M/s. G. Hemalatha	Public Adm	II	M.A	10.45-11.35	M/s. G. Hemalatha								
11.09.17	S. Kavitha	Public Adm	I	MA	11.35-12.25	S. Kavitha	23	11/18	M. Saja	TIM	II	M.A	11-1.00	M. Saja
12.9.17	K. Priya sudha	Chemistry	III	B.Sc	4-12.00	K. Priya sudha								
13.9.17	Dr. A. Anandha	Pub Adm	I	MA	9-10	Dr. A. Anandha	29	11/18	M. Manju Priya	CS(S-II)	III yr	02.00-4.00	M. Manju Priya	
28.9.17	Dr. S. Anandha	Pub Adm	I	MA	11-12	Dr. S. Anandha	5	12/18	A. Anandha	TIM	II	MA	11-1.00	A. Anandha
10.10.17	Dr. S. Kamalitha	Pub Adm	II	M.A	11.40-12.30	Dr. S. Kamalitha	5	2/12	A. Anandha	Maths	III yr	2.20-3.30	A. Anandha	
25/10/17	S. Nisha	English	III	B.A. Eng	11.45-1.15	S. Nisha	8	12/18	G. Umamaleswari	Comp. Sci (III)	III yr	9.50-3.30	G. Umamaleswari	
25/11/17	C.R. Blesslin Jeba	English	III	B.A. Eng	1.00-1.15	C.R. Blesslin Jeba	9	12/18	A. VINCY	Comp. Sci (III)	III 'A'	2.10-3.00	A. VINCY	
24/11/17					III. Comp. X 3 days		9	12/18	M. Manju Priya	Comp. Sci (III)	III yr	3.00-4.45	M. Manju Priya	



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SMART BOARD USAGE REGISTER

DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGN	DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGN
12/2/18	G. Prathima	CS-SII	III B	3.00-4.45pm	Gp	7/7/18	V. JANAKI	Comp. Sci.	III B	11.30-12.30	Samu
13/2/18	M. Manju Priya	CS-S-II	III B	1.30-2.00	Gp	7/9/18	G. Prathima	Comp. Sci.	III B	12.30-1.30	Gp
14/2/18	V. JANAKI	CS-SII	III A	2.10-3.45	Samu	9/7/18	V. JANAKI	Comp. Sci.	III B	2.10-3 pm	Samu
15/2/18	A. Umamaheswari	CS-SII	III B	3.00-4.45	#	10/7/18	C.R. Blessin Seba	English	III B		#
17/2/18	R. JAYA GEORJ	Maths	II A	2.20-2.00	#						
22/2/18	A. Umamaheswari	CS-SII	III B	3.00-4.45	#	11/7/18	R. Jaya Georj	Maths	II B	2.20-3.50pm	#
23/2/18	R. JAYA GEORJ	Maths	II A	3.30-5.00	#	13/7/18	G. Prathima	Comp. Sci.	III B	2.10-3pm	Gp
28/2/18	V. JANAKI	Comp. Sci.	III A	2.10-4pm	#	17/7/18	A. Umamaheswari	Comp. Sci.	III A	2.10-3.45	#
01/03/18	M. Manju Priya	CS (S-II)	III B	01.45-3.15pm	#	18/7/18	A. Umamaheswari	Comp. Sci.	III B	3.00-3.45	#
						20/7/18	V. JANAKI	Comp. Sci.	III B	2 pm-3 pm	Samu
						24/7/18	M. Manju Priya	Comp. Sci.	III A	4.00-4.45pm	#
						28/7/18	M. Nurul Jabeen	Comp. Sci.	Debate	10.00-11.15 am	#
19/6/18	A. VINCY	COMP. SCI	III 'A'	4.05-4.45	#	28/7/18	V. JANAKI	Comp. Sci.	III B	11pm-12pm	Samu
22/06/18	V. JANAKI	Comp. Sci.	III B	1.20-3 pm	Samu	28/7/18	R. Jaya Georj	Maths	Staliver	1.30-2.30pm	#
22/06/18	A. VINCY	COMP. SCI	III 'B'	4.00-4.45pm	#	28/7/18	A. Umamaheswari	Comp. Sci.	III A	12.30-1.30	#
22/06/18	G. Prathima	Comp. Sci.	III 'B'	3.05-3.35	Gp	31/7/18	A. Umamaheswari	Comp. Sci.	III A	2.10-3.50	#
25/6/18	V. JANAKI	Comp. Sci.	III A	1.20-2.40pm	Samu	9/8/18	A. Amudha	Pub Adm.	I	9.40-11.35	Ahu
26/6/18	A. Umamaheswari	Comp. Sci.	III A	2.10-3.50	#	10/8/18	S. Shanthi	Chem.	M. SC.	11.00-12.00	#
28/6/18	A. Umamaheswari	Comp. Sci.	III A	4.00-4.45	#	10/8/18	M. Manju Priya	Comp. Sci.	III BSc 'A'	01.20-2.10 pm	#
29/6/18	V. JANAKI	Comp. Sci.	III B	1.20-3pm	Samu	11/8/18	M. Manju Priya	Comp. Sci.	III BSc 'A'	4.00-4.45 pm	#
30/6/18	A. Umamaheswari	Comp. Sci.	III B	9.45-11.30	#	16/8/18	A. Amudha	Pub Adm.	I M.A	9.00-10.30 AM	Ahu
30/6/18	V. JANAKI	Comp. Sci.	III B	11.15-12 pm	Samu	20/8/18	K. Arulmozhi	English	Competition	9.30 to 1.15	Ahu
30/6/18	A. Umamaheswari	Comp. Sci.	III A	12.30-1.30pm	#	20/8/18	R. JAYA GEORJ	Maths	Staliver	2.20-3.30	#
2/7/18	V. JANAKI	Comp. Sci.	III B	2.10-3 pm	Samu	21/8/18	M. Manju Priya	Comp. Sci.	III A	4.00-4.45 pm	#
2/7/18	A. Umamaheswari	Comp. Sci.	III A	1.20-2.10	#						
3/7/18	A. Umamaheswari	Comp. Sci.	III A	2.20-3.00pm	#	24/8/18	V. JANAKI	Comp. Sci.	III B	1.30-3 pm	#
4/7/18	A. Umamaheswari	Comp. Sci.	III B	3-3.50pm	#	24/8/18	C.R. Blessin Seba	English	I B-A	11.30-1.00	#
6/7/18	V. JANAKI	Comp. Sci.	III B	1.45-3 pm	Samu	27/8/18	V. JANAKI	Comp. Sci.	III B	2.10-3 pm	#
8/7/18	G. Prathima	Comp. Sci.	III B	3.00-3.30pm	Gp	28/8/18	M. Manju Priya	Comp. Sci.	III A	4.00-4.45pm	#
7/7/17	A. Umamaheswari	Comp. Sci.	III B	9.30-11 pm	#	29/8/18	M. ANITA RAJKUMAR	Comp. Sci.	III B	9.10-9.40pm	#



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
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 Chennai - 600040, Tamil Nadu.

SMART BOARD USAGE REGISTER

No	DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGN.	S.No.	DATE	NAME OF THE STAFF	DEPT.	YEAR	TIME	SIGN.
30/8/18		Dr. A. Amudha	Public Adm	I	9:00-10:30								
30/8/18		M. Manju Priya	CompSci (B)	III 'A'	9:00-10:30								
31/8/18		A. Vincy	CompSci (B)	III 'B'	9:00-10:30								
3/9/18		Dr. S. Kavitha	Public Adm	I	4:05-4:55 pm			11/1/19	V. JANAKI	CompSci	III B	1:20-3 pm	
4/9/18		T/s G. Hemalatha	Public Adm	I MA	10:00-11:00			18/1/19	V. JANAKI	CompSci	III A	1:30-2:45	
4/9/18		Dr. S. Kavitha	Public Adm	I MA	9:00-9:45			18/1/19	G. Umamaheswari	CompSci	III A	3:45-4:30	
4/9/18		A. Vincy	CompSci (B)	III 'B'	9:45-10:30			19/1/19	M. Manju Priya	CompSci	III A	4:30-5:00	
04/9/18		M. Manju Priya	CompSci (B)	III 'A'	2:10-3:00			19/1/19	G. Umamaheswari	CompSci	III A	9:15-10:00	
6/9/18		K. Sujanya	Chemistry	III 'A'	4:00-4:50			21/1/19	G. Umamaheswari	CompSci	III A	11:00-12:00	
7/9/18		A. Amudha	Public Adm	I	9:40-10:30 am			22/1/19	G. Umamaheswari	CompSci	III A	1:20-4:15	
7/9/18		G. Prathima	CompSci (B)	III 'B'	11:35-12:30			06/2/19	M. Manju Priya	CompSci	III A	4:00-4:55	
7/9/18		A. Vincy	CompSci (B)	III 'B'	3:00-3:50			07/2/19	R. Vanitha	CompSci	I B	10:00-11:50	
12/9/18		Chemistry	Chemistry	III 'B'	4:00-4:45			11/2/19	M. Manju Priya	CompSci	III A	4:00-4:50	
17/9/18		A. Vincy	CompSci (B)	III 'B'	Conscience 2:00-5:00			13/2/19	R. Vanitha	ENGLISH	CAMBRIDGE	8:00-11:30	
15/9/18		Mrs. C. Tharama	Chemistry D. Ms.	III 'B'	4:00-4:45			13/2/19	S. VANITHA	CompSci	I B	2:10-3:00	
18/10/18		C. R. Blessinideba	English	P.D. class	9:00-10:30			18/2/19	V. JANAKI	CompSci	III B	1:20-2:10	
18/10/18		C. R. Blessinideba	English	P.D. class	8:00-1:15 (15/10/18 to 23/10/18)			18/2/19	G. Umamaheswari	CompSci	III A	2:15-3:10	
19/10/18		G. Praveena	English	P.D. class	8:00-1:15			22/2/19	R. VANITHA	ENGLISH	Int. Grammar	11:45-5:00	
23/10/18		G. Umamaheswari	CompSci	III 'A'	2:30-3:45			26/2/19	"	"	"	9:00-5:00	
26/11/18		Ms. Rajalakshmi	English	For P.D. Class	8:00-1:15			27/2/19	"	"	"	9:00-5:00	
26/11/18		Ms. Rajalakshmi	English	For P.D. Class	8:00-1:15			11.3.19	Ms. Rajalakshmi	ENGLISH	FOR P.D. CLASS	8:00-2pm	
1/12/18		V. Janaki	Comp. Sci	III B	4 pm - 5 pm			12.3.19	"	"	"	"	
14/12/18		V. JANAKI	Comp. Sci	III B	1:20-3 pm			18.3.19	"	"	"	"	
8/1/18		G. Umamaheswari	CompSci	III A, III B	1:45-4:45			15.5.19	M. Manju Priya	CompSci	III A	3:00-5:00	
								27/6/19	G. Umamaheswari	CompSci (B)	III B	4:00-4:45	
								3/7/19	V. JANAKI	CompSci (B)	III B	1:30-3 pm	
								6/7/19	G. Umamaheswari	CompSci (B)	III 'B'	1:30-2:30 pm	
								8/7/19	V. JANAKI	CompSci	III - B	3:00-3:50	
								10/7/19	R. JAYA LAXY	Maths	III A	2:20-4:00	
								10/7/19	G. Umamaheswari	CompSci	III - B	4:00-4:45	
								11/7/19	G. Umamaheswari	CompSci	III - A, B	2:15-4:45	
								16/7/19	G. Umamaheswari	CompSci	III - A	3:00-4:00	



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SMART BOARD USAGE REGISTER

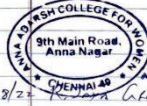
S.No.	DATE	NAME OF THE STAFF	DEPT	YEAR	TIME	SIGN	S.No.	DATE	NAME OF THE STAFF	DEPT	YEAR	TIME	SIGN
17/1/19		R. Jaya Lalay	Maths	II - A	2.30 to 3.40		17/1/19	M. Manjula Priya	CS(S-II)	II B	9.30 - 12.00		
18/1/19		G. Umamaheswari	Comp Sci II	III - B	4.00 - 4.45		19/1/19	G. Prathima	CS(S-II)	I & II A	1.30 - 2.45		
18/1/19		G. Umamaheswari	Comp Sci II	III - A	2.00 - 4.45		20/1/19	A. VINCY	CS(S-II)	III 'A'	2.10 - 3.00		
19/1/19		G. Umamaheswari	Comp Sci II	III - B	4.00 - 4.45		30/1/19	A. VINCY	CS(S-II)	III 'A'	4.00 - 4.45		
19/1/19		V. JANAKI	Comp Sci II	III B	2.10 - 3 pm		4/09/19	B. PUNITHA K. SARANYA	B.COM CS(S-II)	I, II, III	9.00 - 1.30		
20/1/19		V. JANAKI	Comp Sci II	III B	10.00 - 11.00 am		6/09/19	G. Prathima	CS(S-II)	III	3.00 - 3.50		
20/1/19		G. Umamaheswari	Comp Sci II	III - BSCB	1.00 - 2.30 pm		7/09/19	A. VINCY	CS(S-II)	III 'A'	11.30 - 12.30		
22/1/19		V. JANAKI	Comp Sci II	III B	12 - 2.10, 3 - 3.45		29/1/19	V. JANAKI	Comp Sci II	III B	1.30 - 2.10		
23/1/19		G. Umamaheswari	Comp Sci II	III - BSCA	3.00 - 4.00 pm		30/1/19	C. J. VINI	English	Workshop	8.00 - 5.00		
25/1/19		V. Shanika	Commerce	NCS	11.30 am to 12.30 pm		11/8/19	A. VINCY	Comp Sci II	III 'A'	3.00 - 3.50		
25/1/19		G. Umamaheswari	Comp Sci II	III - BSCA	2.00 - 4.45		2/8/19	A. VINCY	Comp Sci II	III 'A'	1.30 - 2.10		
27/1/19		R. Jaya Lalay	Maths	II B	11.00 - 12.00		3/8/19	V. JANAKI	Comp Sci II	III B	2.10 - 3 pm		
27/1/19		G. Umamaheswari	Comp Sci II	III B	1.30 - 2.30		4/8/19	G. Prathima	Comp Sci II	III B	10 am - 11 am		
29/1/19		V. JANAKI	Comp Sci II	III B	1.30 - 2.10		5/8/19	V. JANAKI	Comp Sci II	III B	12.30 pm - 1.30 pm		
30/1/19		C. J. VINI	English	Workshop	8.00 - 5.00		6/8/19	V. JANAKI	Comp Sci II	III B	1.20 - 2.10, 3 - 3.45		
11/8/19		G. Umamaheswari	Comp Sci II	III A, III B	2.10 - 3.00 & 4.45		7/8/19	G. Umamaheswari	Comp Sci II	III B	4.00 - 4.45 pm		
1/8/19		A. VINCY	Comp Sci II	III 'A'	3.00 - 3.50		8/8/19	G. Umamaheswari	Comp Sci II	III A, B	2.10, 3 & 4.45 (3)		
2/8/19		A. VINCY	Comp Sci II	III 'A'	1.30 - 2.10		9/8/19	A. VINCY	Comp Sci II	III 'A'	1.20 - 2.10		
3/8/19		V. JANAKI	Comp Sci II	III B	2.10 - 3 pm		9/8/19	G. Umamaheswari	Comp Sci II	III 'A'	4 - 4.45 pm (1)		
4/8/19		G. Umamaheswari	Comp Sci II	III - B	4 - 4.45 pm		11/8/19	A. VINCY	Comp Sci II	III B	4 - 4.45 pm (1)		
3/8/19		G. Umamaheswari	Comp Sci II	III A, B	11 - 12 noon & 1.30 - 2.30		11/10/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
5/8/19		V. JANAKI	Comp Sci II	III B	10 am - 11 am		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
5/8/19		G. Prathima	Comp Sci II	III B	12.30 pm - 1.30 pm		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
5/8/19		V. JANAKI	Comp Sci II	III B	1.20 - 2.10, 3 - 3.45		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
6/8/19		G. Umamaheswari	Comp Sci II	III A, B	1.20 - 2.10 & 3.30 - 4.45		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
7/8/19		G. Umamaheswari	Comp Sci II	III B	4.00 - 4.45 pm		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
8/8/19		G. Umamaheswari	Comp Sci II	III A, B	2.10, 3 & 4.45 (3)		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
9/8/19		A. VINCY	Comp Sci II	III 'A'	1.20 - 2.10		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
9/8/19		G. Umamaheswari	Comp Sci II	III 'A'	4 - 4.45 pm (1)		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		
13/8/19		G. Umamaheswari	Comp Sci II	III A, B	1.20, 2.10 & 3.30		20/1/19	M. Manjula Priya	Comp Sci II	Placement (Staff - B)	8.30 am to 9.45 am		



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SMART BOARD USAGE REGISTER

S.No.	Date	Name	DEPT	YEAR	TIME	Signature	S.No.	Date	Name	Dept	YEAR	TIME	Signature
29/11/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3 pm		15/12/20	G. Prathima	CompSci II	S A B C	12.30 - 1.30	Gp	
30/11/19		A. Umamaheswari	CompSci (S-II)	III A, B	11 - 12.30		25/12/20	M. Manju Priya	Comp Sci (S-3)	I B S C S B	2.10 - 3.50	A	
3/12/19		V. JANAKI	Comp. Sci (S-II)	III A	1.00 - 3 pm		27/12/20	Dhanalakshmi	Comp Sci (S-3)	II B S C B	4.00 - 4.45	Kan	
3/12/19		A. Umamaheswari	CompSci (S-II)	III B	4.00 - 4.45		11/3/20	M. Manju Priya	CompSci (S-3)	I B S C B	4.00 - 4.45	P	
4/12/19		A. Umamaheswari	CompSci (S-II)	III A	2.10 - 3.20		11/3/20	R. Sathya	Maths	S A B C	12.45 - 1.40		
5/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
6/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
9/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
11/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
12/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
16/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
17/12/19		V. JANAKI	CompSci (S-II)	III A	2.00 - 3 pm								
17/12/19		A. Umamaheswari	CompSci (S-II)	III B	2.10 - 3.20								
18/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
19/12/19		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
6/1/2020		A. Umamaheswari	CompSci (S-II)	III A	4.00 - 4.45								
7.01.2020		M. Manju Priya	CompSci (S-3)	I C S 'A'	2.10 - 3.50								
8/1/2020		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
9/1/2020		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
13/1/2020		A. Umamaheswari	CompSci (S-II)	III A	4.00 - 4.45								
13/01/2020		V. JANAKI	CompSci (S-II)	III A	2.10 - 3 pm								
14/01/2020		M. Manju Priya	CompSci (S-3)	I C S 'A'	2.10 - 3.50								
20/01/2020		V. JANAKI	CompSci (S-II)	III B	2.10 - 3 pm								
20/01/2020		A. Umamaheswari	CompSci (S-II)	III A, B	2.10 - 3.20								
01/02/2020		A. Vinay	CompSci (S-II)	III A, B	10.00 AM - 12 PM								
21/02/20		V. JANAKI	CompSci (S-II)	III A	2.10 - 3 pm								
17/2/20		V. JANAKI	CompSci (S-II)	III A	2.10 - 3 pm								
01/02/20		V. JANAKI	CompSci (S-II)	III A	2.10 - 3 pm								
12/2/20		R. VANITHA	ENGLISH	ALL CLASSES	2 days								
		R. VANITHA	ENGLISH	TKT BOAH (CAMBRIDGE)	13-2-2020								
					14-2-2020								



Principal
 Anna Adarsh College for Women
 Anna Nagar, Chennai

34		ANNA ADARSH COLLEGE FOR WOMEN DEPARTMENT OF PSYCHOLOGY - STOCK REGISTER RECORD	
PARTICULARS / SPECIFICATIONS	QUANTITY		
SMART BOARD	2		
SYSTEM MODEL - HP280 G2 MT (Legacy)			
SYSTEM TYPE - x64-based PC			
PROCESSOR - Intel (R) Core (TM) i5 - 6500 CPU @ 3.20 GHz, 3201 MHz			
M. Lakshmi			
	PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI - 600 040		



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
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ANNA NAGAR, CHENNAI 600040

CRITERION 4

***Management Information
System***



Punjab Association's
ANNA ADARSH COLLEGE FOR WOMEN
(Affiliated to University of Madras)
Chennai - 600040, Tamil Nadu.

STOCK REGISTER
MANAGEMENT INFORMATION SYSTEM
2021-2022

ACADEMIC YEAR - 2021 - 2022	
CLIENT SYSTEM	
Manufacturer	- HP
Model No	- HP 280 P110 G6 Microtower PC
Speed Processor	- Intel (R) Core (TM) i5 - 10500 CPU @ 2.90 GHz
RAM	- 8 GB
Hard Disk	- 4 TB
Monitor	- 19.5"
Windows Edition	- Windows 10 Pro
Total Count	- 28
Administration	- 11
T.A.C	- 1
Laptop	- 5

[Signature]
EDP HARDWARE ENGINEER

[Signature]
PRINCIPAL

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI - 600 040

2020-2021

STOCK REGISTER OF MIS	
ACADEMIC YEAR - 2020 - 2021	
CLIENT SYSTEM	
Manufacturer	- HP
Model No	- HP 280 P110 G6 Microtower PC
Speed Processor	- Intel (R) Core (TM) i5 - 10500 CPU @ 2.90 GHz
RAM	- 8 GB
Hard Disk	- 4 TB
Monitor	- 19.5"
Windows Edition	- Windows 10 Pro
Total Count	- 2
Administration	- 11

[Signature]
EDP HARDWARE ENGINEER

[Signature]
PRINCIPAL

PRINCIPAL
ANNA ADARSH COLLEGE FOR WOMEN
ANNA NAGAR, CHENNAI - 600 040