



VSB College of Engineering Technical Campus

Approved by AICTE, New Delhi & Affiliated to Anna University
Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,
Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

Criterion 4 - INFRASTRUCTURE AND LEARNING RESOURCES		
KEY INDICATOR 4.3 – IT INTRASTRUCTURE		
4.3.2 Student – Computer ratio (Data for the latest completed academic year)		
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2	Lab wise Computer in each department	3-9
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4	Computer labs stock register entry	18-30
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V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS
KINATHUKADAVU, COIMBATORE - 642 109.



VSB College of Engineering Technical Campus

Approved by AICTE, New Delhi & Affiliated to Anna University
Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,
Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our institution is equipped with **310** computer system with working condition for student's usage against the number of students **1293** for the latest completed academic year 2022 -23. The number of students and computer ratio is **4.1:1**

Sl. No	Department	No. of available computer systems for student's usage
1	Department of Civil Engineering	35
2	Department of Mechanical Engineering	35
3	Department of Electrical & Communication Engineering	61
4	Department of Electrical & Electronics Engineering	12
5	Department of Computer Science & Engineering	62
6	Department of Information Technology	45
7	Department of Artificial Intelligence and Data Science	60
Total		310

The
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V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS
Solavampalayam Village, Kinathukadavu,
COIMBATORE - 642 109.



VSB College of Engineering Technical Campus

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Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,
Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

LAB WISE COMPUTER IN EACH DEPARTMENT

S. No	Department	Page No
1	Department of Civil Engineering & Department of Mechanical Engineering	4
2	Department of Electrical & Communication Engineering	5-6
3	Department of Electrical & Electronics Engineering	7
4	Department of Computer Science & Engineering	8
5	Department of Information Technology & Department of Artificial Intelligence and Data Science	9



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DEPARTMENT OF CIVIL ENGINEERING

Sl. No	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	Computer Lab	HP 3330 Desktop Core-i3 processor /2 GB DDR3 RAM /320 GB HDD/18.5" Led Monitor	35	XAVY INFOTECH	22.02.2012
Total Number of Computer systems			35		

DEPARTMENT OF MECHANICAL ENGINEERING

Sl. No	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	Computer Lab	HP 3330 Desktop Core-i3 processor /2 GB DDR3 RAM /320 GB HDD/18.5" Led Monitor	35	XAVY INFOTECH	22.02.2012
Total Number of Computer systems			35		



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Sl. No	Department Name	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	ECE	Tessolve Lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3-4130(4 th Gen) Processor Intel HS1 Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	28	Vectra Computer Solution	22.04.2014
2	ECE	EP Lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3-4130(4 th Gen) Processor Intel HS1 Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	1	Vectra Computer Solution	22.04.2014



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3	ECE	Digital lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3-4130(4 th Gen) Processor Intel HS1 Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	2	Vectra Computer Solution	22.04.2014
4	ECE	Systems Lab	Acer Computer System, VTBH5SI85319, VT/M/H5/CI 310105/8D4/256 6GB/USE/USB/ WNHCSL64/19. UX.BH5S2.853. UM,IV6SLA01	30	Acer India Private Limited	12.08.2022
Total Number of Computer systems				61		



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DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Sl. No	Department Name	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	EEE	PSSL Lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3-4130(4 th Gen) Processor Intel HS1 Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	12	Vectra Computer Solution	22.04.2014
Total No of Computer System				12		



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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Sl. No	Department Name	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	CSE	Python Lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3-4130(3 rd Gen) Processor Intel HSI Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	62	Vectra Computer Solution	11.02.2013
Total No of Computer System				62		




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DEPARTMENT OF INFORMATION TECHNOLOGY

Sl. No	Department Name	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	IT	Python Lab	Lenovo Think Centre Lenovo Monitor 18.5" wide Intel i3&i4 - 4130(3 rd Gen) Processor Intel HS1 Chipset Motherboard 4GB DDR4 @ 1333Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/Optical Mouse /Gigabit Ethernet Card/Micro Tower Cabinet	45	Vectra Computer Solution	11.02.2013
Total No of Computer System				45		

DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND DATA SCIENCE

Sl. No	Department Name	Laboratory Name	System Specification	Quantity Available	Supplier Name	Bill date
1	AI&DS	AI&DS LAB	Acer Computer System, VTBH5SI85319, VT/M/H5/CI 310105/8D4/256 6GB/USE/USB/W NHCSL64/19. UX.BH5S2.853.U M,IV6SLA01	60	Acer India Pvt.Limited	12.08.2022
Total No of Computer System				60		



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COMPUTER BILLS

S. No	Invoice No	Year of Purchase	Number of Computers
1	112	Feb 2012	90
2	VAT/0616/2012-13	Feb 2013	125
3	VAT/0018/2014-15	Apr 2014	75
4	PYS122029272	Dec 2022	60
5	PYS122029730	Dec 2022	30



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XAVY INFOTECH
P : +91 422 4202435
+91 422 2454848
E : enquiry@xavyinfotech.com
W : www.xavyinfotech.com



DELIVERY CHALLAN CUM INVOICE

XAVY INFOTECH
NO.30, ALAGESAN ROAD,
SAIBABA COLONY
COIMBATORE-641011
TIN: 33052002823
GST NO.: 1021047 Dt: 22.06.2010

Buyer:
VSB COLLEGE OF ENGINEERING - TECHNICAL CAMPUS,
(VSB EDUCATIONAL TRUST) SF NO. 91/2A R1/2B, 252 253/1
SOLUVAM PALAYAM VILLAGE,
KINATHUKADAVU PANCHAYATH,
POLLACHI TK
COIMBATORE-642109

Invoice No.	Dated
112	22-Feb-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

2 nos paid

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	Hp 3330 Desktop Core i3 Processor / 2 GB DDR3 RAM/ 320 GB SATA HARD DISK 18.5" LED MONITOR 1 Year Warranty	90 NOS	23,904.77 NOS	21,51,429.00
2	HP ML 110 G6 SERVER 4 GB, 2X 2 GB; RAM 1 TB (2X500 GB) HDD, DVD RW Sr.No.:SGH122X01W	1 NOS	51,000.00 NOS	51,000.00

continued

Attested



This is a Computer Generated Invoice

K. KANDASWAMY, B.A., B.L.
ADVOCATE & NOTARY PUBLIC
66, PAJAN STREET
MADHAVANUR, COIMBATORE - 642 701
TAMIL NADU

Xavy Infotech Highly Confidential
No. 7, Sri Salram Towers, 2nd & 3rd Floor, N.S.R. Road, Saibaba Kovil, Coimbatore - 641 011 | www.xavygroup.com



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 Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

To Pass Invoice



VAT TAX INVOICE

(Original)

Vectra Computer Solution, No 411 Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No.	Dated
	VAT/0616/12-13	11-Feb-2013
Consignee V S B College of Engineering Technical Campus NH-209, Coimbatore to Pollachi Road Ealur Privu, Solavampalayam Village Kinalhukadavu - Taluk Coimbatore - 642 109	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) V S B College of Engineering Technical Campus NH-209, Coimbatore to Pollachi Road Ealur Privu, Solavampalayam Village Kinalhukadavu - Taluk Coimbatore - 642 109	VAT/0616/12-13	
	Buyer's Order No.	Dated
	VSBCE/C/KKU/PO No. 185	21-Jan-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	By Van	Coimbatore
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Thinkcentre M72e (3597 1C0) Intel Core i3-3229 (3rd Gen) Processor Intel H81 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Cable Ethernet Card/ Mouse Tower/ Cabinet	125 No	17,619.05 No	22,02,380.95
2	18.5" Wide Flat Panel Monitor (Lenovo-2580 AB1) 3 Years Onsite Warranty	125 No	4,295.71 No	5,35,714.29
				27,38,095.24
	Output VAT @ 5%		5%	1,36,904.76
	Total	250 No		₹ 28,75,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Lakh Seventy Five Thousand Only

E & OE

Company's VAT TIN : 33934901560
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

Declaration

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

OR
 21/1/2013
 (SANKAR GAVIN) (S)



Purchase Order No. 185 Dated 21-01-2013

Approval No. 842 Dated 21-01-2013

Thirupur
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Coimbatore to pollachi Road NH - 209, Ealur Privu, Kinathukadavu Taluk,
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Vedra Computer Solution
No-111 Floor
North Veli Street
Madarai 625 001
Contact : 2350811
E-Mail: accounts@vedras.org
Buyer

V S B College of Engineering Technical Campus
NH 209, CBE to Pollachi Road
Ealur Privu,
Solvayampalayam Village
Kinathukadavu Taluk
Coimbatore - 642 109

VAT TAX INVOICE

(Original)

Invoice No.	Dated
VAT/0018/14-15	22-Apr-2014
Delivery Note	Made/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0018/14-15	
Buyer's Order No.	Dated
VSBCE/KKU/P.O.No 276	20-Feb-2014
Dispatch Document No.	Dated
Despatched through	Destination
By Van	
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ThinkCentre M73 (10B3-A02NIH) Intel Core i3-4130 (4th Gen) Processor Intel H51 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Cable Wired Call/Mon/Head Cable	75 No	24,761.90	No	18,57,142.85
2	18.5" LED Monitor (Lenovo-G0BDAAR6NP) 3 Years Onsite Warranty	75 No	4,285.71	No	3,21,428.57
	Output Vat @ 5%			5 %	1,08,928.57
	Total	150 No			₹ 22,87,500.00

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Eighty Seven
Thousand Five Hundred Only

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV04B7DST001
Company's PAN : AADFV0487D

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

V. Kanna
ORIGINAL BILL RECEIVED



NA
Authorized Signatory

Approved No. 870 Dated: 20-02-14

Purchase Order No. 276 Date: 20-2-14



Scanned by CamScanner
Thirup
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Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

TAX INVOICE



Acer India (Private) Limited

Address : C/o Sushree+Nagel, 85 No.17/3 Gothi Indi Complex Vadhavur Rd, Kumbakonam

GSTIN : 34AACCA1237A15K PAN : AACCA137A CITY : Pondicherry STATE : Puducherry(34) PIN : 605009

GST Invoice Scl No: PYSI22029972 Invoice Date(MM/DD/YYYY) : 08/12/2022

Customer : 101

TO Date :

ORIGINAL FOR BUYER

All Ref 1 : 1341222

All Ref 2 :

DUPLICATE FOR TRANSPORTER

Supply Type : B2C

In Service1 : 90

TRIPPLICATE FOR SUPPLIER

Tax payable on RCM Basis : NO

BILL TO NAME & ADDRESS :

VSB COLLEGE OF ENG TECHNICAL CAMPUS , PURCHASER NH-209,COVAI POLLACHI NH RD,EALUR PIRUVU RD SOLAYAMPALAYAM (V)

CITY : TAVUE,COIMBATORE PIN CODE 642109

STATE :Tamil Nadu

COUNTRY : INDIA

Place Of Supply : Tamil Nadu(33)

CUSTOMER GSTN : URF

SHIP TO NAME & ADDRESS :

VSB COLLEGE OF ENG TECHNICAL CAMPUS , PURCHASER NH-209,COVAI POLLACHI NH RD,EALUR PIRUVU RD SOLAYAMPALAYAM(V),KINATHUKADAVU TALUK,

CITY : COIMBATORE, TN 64210 PIN CODE 642109

STATE :33

COUNTRY : INDIA

REQUEST ID :

CUSTOMER GSTN :NOT APPLICABLE

CONTACT PERSON :

CONTACT NO : 9225022213

SL#	Description Of Goods	HSN Code	Total Units	No of Qty	Rate per Item	Total	TGST Rate	TGST Amt	Total
1	Acer Computer System VT.HH55T.85319 VT.M/95/CI1/01/05/804/256 GG/058/058/W00C8164/19 UZ.HH55T.853,UN.TV65T.A01	84715000	101	101	21,965.00	1,917,900.00	18%	345,222.00	2,263,122.00
Total:						1,917,900.00		345,222.00	2,263,122.00

*Checked by
12/12/2022
(Babu)*

Rupees Twenty-Two Lakh Sixty-Three Thousand One Hundred Twenty-Two Only.
TGST : 0.00
Invoice Total : 2,263,122.00

Amount of tax subject to Reverse charge
Certified that particulars given above are true and correct. Electronic Reference No.

Terms and conditions of sales For Acer India (Private) Limited

Date & Time Of Supply :
MVE Do :
Transporter/Vehicle No :
Signature :
Name of the Signatory :
Designation / Status :

IFS Number :
Ack Number :
Ack Date : 08/12/2022 00:00:00
UN.TV65T.A01 - Act Wt:3.69 L:51.00 H:11.50 R:36.50

Signature valid
Digitally signed by ACER INDIA PRIVATE LIMITED
Date: 2022.08.12 09:01:54 +05:30
Location: INDIA



Thiruvengadam
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KINATHUKADAVU, COIMBATORE - 642 109.

V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS
KINATHUKADAVU, COMBATORE - 642 109.

PRINCIPAL
[Signature]



①

General stores

Contracted and Contracted

order as per

scope

15/10/22

Date: 15/10/22

Sl. No: 10/03

Time: 11:30

15/10/22

[Signature]

Approved by: 655 Date: 28/6/22

101 Date: 28/6/22





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TAX INVOICE



Acer India (Private) Limited

Address : C/o Pochanahalli, 25 No. 17/1 Cocha Indri Complex Vachudavu rd, Kurumbepet
GSTIN : 34AACCAL37A1X 9A0 : AACCAL37A CITY : Pondicherry STATE : Pondicherry (34) PIN : 605009
GST Invoice Srl No: FBR120229730 Invoice Date (DD/MM/YYYY) : 08/17/2022

CustID : 110 PO Date : ORIGINAL FOR BUYER
Alt Ref 1 : 1342687 Alt Ref 2 : 23035512 DUPLICATE FOR TRANSPORTER
Supply Type : BIC Is Service? : NO Tax payable on SCM Basis : NO

BILL TO NAME & ADDRESS :

VSB COLLEGE OF ENG TECHNICAL CAMPUS , PURCHASER NH-209,COVAI POLLAACHI NH RD,EALUR PRIVU RD SOLAMMALAYAN (V) KINATHUKADAVU TALUK,
CITY : TALUK,COIMBATORE PIN CODE 642109 STATE :Tamil Nadu. COUNTRY : INDIA
Place Of Supply : Tamil Nadu?? CUSTOMER GSTIN : UR

SHIP TO NAME & ADDRESS :

VSB COLLEGE OF ENG TECHNICAL CAMPUS , PURCHASER NH-209,COVAI POLLAACHI NH RD,EALUR PRIVU RD SOLAMMALAYAN (V) KINATHUKADAVU TALUK,
CITY : COIMBATORE, TN 642109 PIN CODE 642109 STATE :TN COUNTRY : INDIA REQUEST ID :
CUSTOMER GSTIN : NOT APPLICABLE CONTACT PERSON : CONTACT NO : 6228010113

Sl#	Description Of Goods	HSN Code	Total Units	No of Pkg	Rate per Item	Total	Tax	SGST	Total
1	Acer Computer System VT.BH5215319 VT.N/RS/CT118103/124/254 6G/USB/USB/WDR/CL6/19 UN.BH507.653,UN.IV681.A01	84715000	00	00	31,950.00	319,950.00	18%	172,611.00	1,171,561.00
Total						319,950.00		172,611.00	1,171,561.00

*Electricity
key
23/1/2022
(to change key)*

Rupees Eleven Lakh Thirty-One Thousand Five Hundred Sixty-One Only.

TCS : 0.00
Invoice Total : 1,171,561.00

Amount of tax subject to Reverse charge
Certified that particulars given above are true and correct.

Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited

Date & Time of Supply :
ANS No :
Transporter/Vehicle No :

Signature :
Name of the Signatory :
Designation / Status :

IRN Number :
Ack Number :
Ack Date : 08/17/2022 09:30:00

UN.IV681.A01 - Acc No:3.69 L:55.00 B:11.50 W:36.50

Signature valid
Digitally signed by ACER INDIA
PRIVATE LIMITED
Date: 2022.08.17 07:00:47 +05:30
Location: INDIA



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Coimbatore - 642109, Tamilnadu, India. Email: office@vsbcetc.com Website : www.vsbcetc.com

Approval No: 488 Date: 6-7-22

Purchase Order No. 110 Date 6-7-22

Handwritten notes:
C.O. : *[Signature]*
15/1/22
14/1/22
Tel: 629 819422
6/7/22
6/7/22

The items in this bill are received and verified and entered in the
General Storey
Department Contracted Consumable
Stock Register as items numbers
0 on pages 153
Entered by 153 Checked by
24/8/22 Passed by



Handwritten signature of Principal
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Stock Register Entry

S. No	Department	Page No
1	Department of Mechanical & Civil Engineering	19-21
2	Department of Information Technology	22-25
3	Department of CSE	26-27
3	Department of Electrical & Communication Engineering	28
4	Department of Electrical & Electronics Engineering	29
5	Department of Artificial Intelligence and Data Science	30



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DEPARTMENT OF MECHANICAL & CIVIL ENGINEERING

V.S.B. COLLEGE OF ENGINEERING
 CAPITAL

TECHNICAL CAMPUS, COIMBATORE - 642 109.
 STOCK REGISTER

Page No. 01

S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued/Received	Closing Stock	Signature			Remarks	
			Rs.	Ps.		Rs.	Ps.						Incharge	H.O.D.	Principal		
1.	22-02-12	HP 2230 DESKTOP CORE I3 PROCESSOR 2GB RAM 320GB SATA HARD 19" LED MONITOR [1 Year Warranty]			90	21514.31		102/ 22-02-12	XRVY INFOTECH NO.20, FLAGSTAFF ROAD, SERVIERA COLONY, COIMBATORE-641 011		90	00	1078				1 no Transfer to their Lab 21 Amount for 10 to 10/11 10/11 10/11 10/11 Contract on 10/11
2	22-02-12	HP ML 110 GB SERVER 4GB (2x2) GB RAM 1TB (2x500) GB HDD DVD RW Serial: 5GSH122800			01	5000		110/22-02-12	XRVY INFOTECH NO.20, FLAGSTAFF ROAD, SERVIERA COLONY, COIMBATORE-641 011			01	01	1078			1 no Transfer to Lab 2 to Lab 20



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TECHNICAL CAMPUS, COIMBATORE - 642 109. STOCK REGISTER

Page No. 1

S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks	
			Rx.	Px.		Rx.	Px.						Incharge	H.O.D.	Principal/A.O.		
1	11.02.13	Think centre															
1	/	1000 cpu	17,619.05		72	12,683.76	93	0616/12-13	Vecna computer solutions	72		72					
2	11.02.13	18.5 wide flat															
1	/	Panel monitor	4,325.71		72	5,36,704.39	39	0616/12-13	Vecna computer solutions	72		72					
						27,37,095.24											
		Vat 5-1/1				1,38,904.76											
						28,75,000.00											



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TECHNICAL CAMPUS, COIMBATORE - 642 109, STOCK REGISTER

Page No. 2

S. No.	Dck	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature		Remarks	
			Rs	Pcs		Rs	Pcs						A/G/D	Financial A/D		
1	1.02.12	MSA cables														
		MSA cables	11.6175		72	82.9276	71	06/16/12	Veelra computer solutions	72		72				
2	1.02.12	MSA cables														
		Panel monitor	6.285	71	72	5.3676	69	06/16/12	Veelra computer solutions	72		72				
						27.88125	74									
						1.26.724	71									
						28.15019	69									
3	1.02.12	MSA cables														
		MSA cables							Transferred to	72						
		MSA cables							CSE Dept	72	1	71				
		MSA cables							Mech Dept	70	1	70				
		Panel monitor							Maths Dept	70	1	69				
									PLI Dept	69	1	68				
									CSE Dept	69	1	67				
									EE Dept	67	1	66				
									Reception	66	1	65				
									CSE City office	65	1	64				
									Principal cabin	64	1	63				
									Principal Signature	63	1	62				
									Director	62	1	61				
									System Report from	61		62				
									Chairman, Sit. Comm.			62				
									System Report from			63				
									Principal dir. and			63				
									System transferred to			62				
									for computer solution			62				



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Page No. 1

S No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks		
			Rs.	Pi.		Rs.	Pi.						Incharge	HOD	Principal			
1	20-04-14	Think Centre M73	24,741		75	1,855,575		VAT 14-15	Veltra Computer Solutions Melmar			75						
		Intel Core i3-4130																
		3rd Gen. Processor																
		Intel HD Chipset																
		Keyboard ALPS																
		5000 HD Keyboard																
		Mouse 10.5" Mouse	4,255		75	3,191,250												
		Output Vedio																
							18,770.00											
2	21/04/14	Think Centre M73							Transferred to									
		3rd Gen Processor							Communication									
		3rd Gen Processor							Systems Job	70	15	55						
		Intel HD Chipset							Transferred to									
		Keyboard ALPS							Chel. engg.	60	2	58						
		5000 HD Keyboard																
		Mouse 10.5" Mouse																
3	22/04/14								Transferred to									
									Remover Hall	51	1	50						



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Sl. No.	Date	Description	SMT Price	Qty. No.	Quantity	Amount	Date	Sl. No.	Description	Qty. No.	Quantity	Amount	Sl. No.	Description	Qty. No.	Quantity	Amount	Sl. No.	Description	Qty. No.	Quantity	Amount	Previous							
																							Room	Page	Remarks					
4	21.11.19	Material used	1155	4	1060	54400	21.11.19	35-37	Material used	1	1	1155	35-37	Material used	1	1	1155	35-37	Material used	1	1	1155	1	1155	1	1155	1	1155	1	1155
5	02.12.20	Tank for m3	4135	1	4135		02.12.20	38	Tank for m3	1	1	4135	02.12.20	Tank for m3	1	1	4135	02.12.20	Tank for m3	1	1	4135	1	4135	1	4135	1	4135		
		Tank for m3	4135	1	4135				Tank for m3	1	1	4135		Tank for m3	1	1	4135		Tank for m3	1	1	4135	1	4135	1	4135	1	4135		
		Tank for m3	4135	1	4135				Tank for m3	1	1	4135		Tank for m3	1	1	4135		Tank for m3	1	1	4135	1	4135	1	4135	1	4135		
		Tank for m3	4135	1	4135				Tank for m3	1	1	4135		Tank for m3	1	1	4135		Tank for m3	1	1	4135	1	4135	1	4135	1	4135		

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Sl. No	Date	Description	Unit Price Received		Amount	Dr No & Date	Supplier	Quantity	Unit Price	Closing Stock	Balance	MOD	Signature	Remarks	
			Rs	Paise											
7.	15/03/20	Bank cash. 475					One system	1	55		55				
		Balance 33-8-120					System: 49	1	55		55				
		Bank deposit					Lot returned								
		Refund of 458 RM					for bank								
		Bank deposit					from student job								
		Home 105 Month					One system	1	55		55				
		Bank deposit					from Franchise								
		Home 105 Month					for the business								
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
8	22/03/20	Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
9	22/03/20	Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
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		Home 105 Month					One system	1	55		55				
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		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				
		Bank deposit					for the business								
		Home 105 Month					One system	1	55		55				

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**TECHNICAL CAMPUS, COIMBATORE - 642 109.
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Page No. 4

S. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks
			Rs.	Ps.		Rs.	Ps.						Incharge	H.O.D.	Principal/A.S.	
10	20/11/20	Three centre Cps See in B. Hoop 4 in B. Hoop							Three cps moved to Scrap	55	3	52				V.S.B. <i>[initials]</i>



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Page No. 35

Sl. No.	Date	Description	Unit Price		Quantity	Amount		Bill No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks
			Rs.	Paise		Rs.	Paise						Incharge	H.O.D.	Principal	
1	23/05/20	Think into V32117 Laser CPU 8023148 Sec 08. HDD L. DR. Rom Laser Keyboard, Mouse Full Set							One Systems System no. 68 Transferred to office	70	1	69	M. Suresh	P. K.	V. S. Srinivasan	One System moved to class
2	23/05/20	Think into Laser CPU 8023148 Sec 08. HDD L. DR. Rom Laser Keyboard, Mouse Full Set 2							Two systems System no. 69 Transferred to IT Department	69	2	67	M. Suresh	P. K.	V. S. Srinivasan	Two Sys tem moved to IT dep artment
3	23/05/20	Think into Laser V32117 CPU - 8023148 Sec 08. Rom Laser Keyboard Mouse Full Set 1							One System System no. 66 Transferred to CSE department	67	1	66	M. Suresh	P. K.	V. S. Srinivasan	One System moved to CSE Depar
4	23/05/20	Think into Laser V32117 CPU 8023148 Sec 08. Rom Laser Keyboard Mouse Full Set							One System System no. 65 Transferred to Maintenance department	66	1	65	M. Suresh	P. K.	V. S. Srinivasan	One System moved to maintenance department



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CAPITAL STOCK REGISTER

Page No. 29

Sl. No.	Date	Particulars	Qty. Recd.		Amount		Sl. No. & Date	Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks
			No.	Pa.	Rs.	P.						Incharge	H.O.D.	Principal	
4	24/12/18	Bank Order Laser 1000 100 Watt Thomson Laser Systems model (Full Set)						One system System no: Transferred to Library	60	1	64	M. S. Srinivasan	R.	V.S.B. Coimbatore	One System transferred to Library
6	24/12/18	Bank Order Laser 100 Watt Laser 100 Watt Thomson Laser Systems						One System System no: Transferred to Library	64	1	63	M. S. Srinivasan	R.	V.S.B. Coimbatore	One System transferred to Library
7	24/12/18	Bank Order Laser 100 Watt Laser 100 Watt Thomson Laser Systems						One System Transferred to Admission office	63	1	61	M. S. Srinivasan	R.	V.S.B. Coimbatore	One Syst em trans ferred to Admission office



M. S. Srinivasan
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DEPARTMENT OF ECE

Dept. of ECE
 Technical Campus, Combator - 642109

CAPITAL EQUIPMENT

Sl. No.	Date	Description	Particulars	Particulars	Rs. Amount	Paid to
	15/10/15	Bank of India			20,000	
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
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	15/10/15	Bank of India	13. 3300 (3) (3) (3)			

Page No. 5

Technical Campus, Combator - 642109

CAPITAL EQUIPMENT

Sl. No.	Date	Description	Particulars	Particulars	Rs. Amount	Paid to
	15/10/15	Bank of India			20,000	
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
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	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
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	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			
	15/10/15	Bank of India	13. 3300 (3) (3) (3)			

V.S.B. College of Engineering
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Sl. No.	Date	Description	Particulars	Particulars	Rs. Amount	Paid to

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Sl. No.	Date	Description	Particulars	Particulars	Rs. Amount	Paid to

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Sl. No.	Date	Description	Unit Price		Quantity Received	Amount		Bill No. & Date
			Rs.	Ps.		Rs.	Ps.	
1.	5/2/2018	Think VISION-monitor 18.5" Inch LED Back light, LEADS Serial no. 10005 E79			1			VAT/100% 16-15 99-9916- 2014
		Think center-Processor Base no: 1510 B3 P.02 NHPS 003277			1			
		Key Board MOUSE.			1			

Technical Campus, COIMBATORE - 642 109.

STOCK REGISTER

Page No. 1

Supplier	Opening Stock	Quantity Issued	Closing Stock	Signature			Remarks
				Incharge	H.O.D	Principal A.O	
vector. comadev solution no-41 1 Floor, north val street, madurai-625001.			1	R. OJ			
			1	R. OJ			
			1	R. OJ			



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DEPARTMENT OF AIDS

V.S.B. COLLEGE OF ENGINEERING AIDS LAB CAPITAL							TECHNICAL CAMPUS, Coimbatore - 642 109 STOCK REGISTER							
S.No	Date	Make	Model No.	Serial No.	Bill No with date	Total Amount	Nature of the Exp.	Service Provided From No.	Service date	Service cost	Purchase Invoice No.	HTD	Principal's ID	Remarks
1.	7/10/21	Alex computer System	VI. BH651	60-Printer	81319	226302.00								50 number 60 CPU 60 Keyboard 57 Mouse Reserved 10000 CAD 10000 LBS
				60-LPV	12-08-22									
				60-Keyboard										
				HTD										
				HTD-Mouse										



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COMPUTER LAB PHOTOS

S. No	Department	Page No
1	Department of Civil Engineering	32
2	Department of Mechanical Engineering	32
3	Department of Electrical & Communication Engineering	33
4	Department of Electrical & Electronics Engineering	34
5	Department of Information Technology	34
6	Department of Computer Science & Engineering	35
7	Department of Artificial Intelligence and Data Science	35



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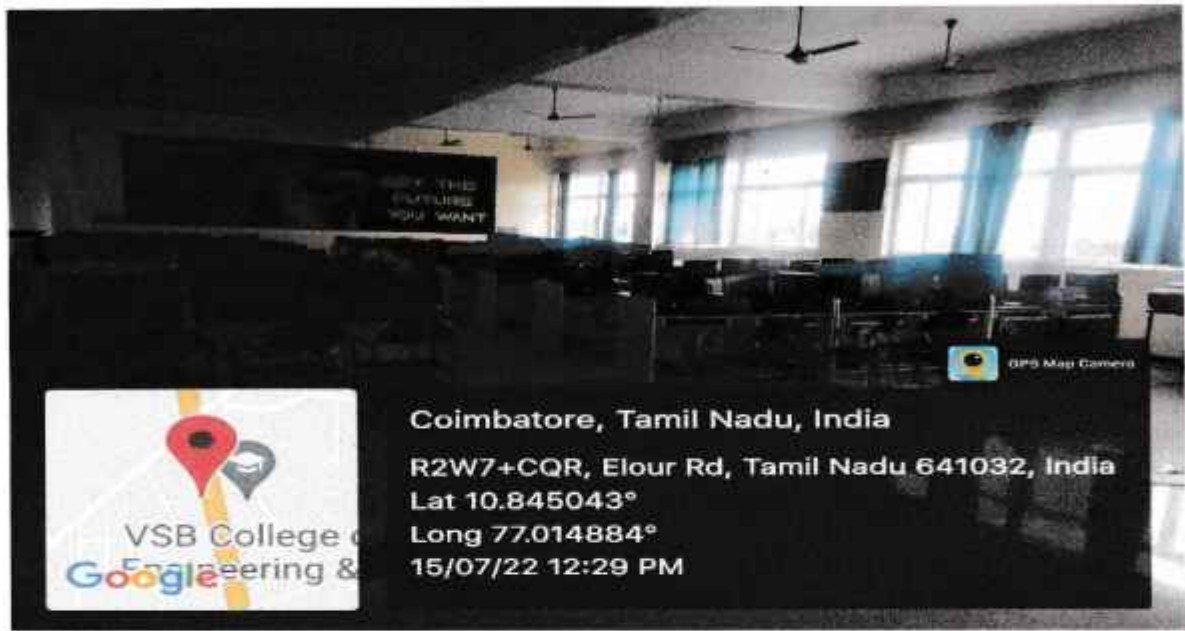
V.S.B. COLLEGE OF ENGINEERING TECHNICAL CAMPUS
KINATHUKADAVU, COIMBATORE - 642 109.



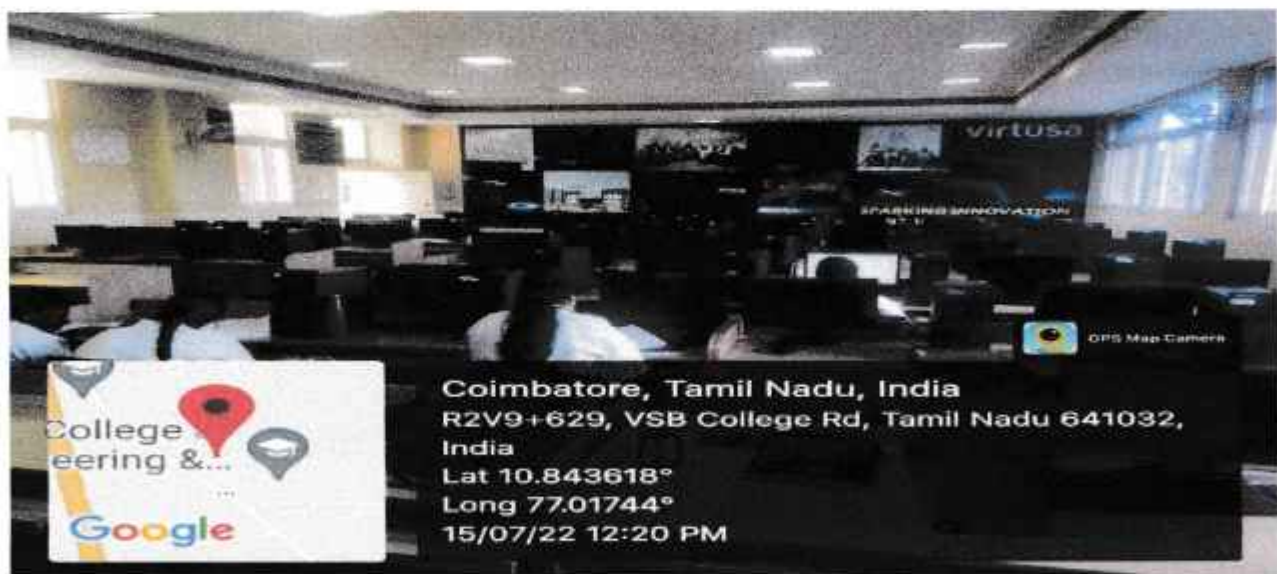
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CIVIL LAB INSIDE VIEW



CAD/CAM LAB INSIDE VIEW



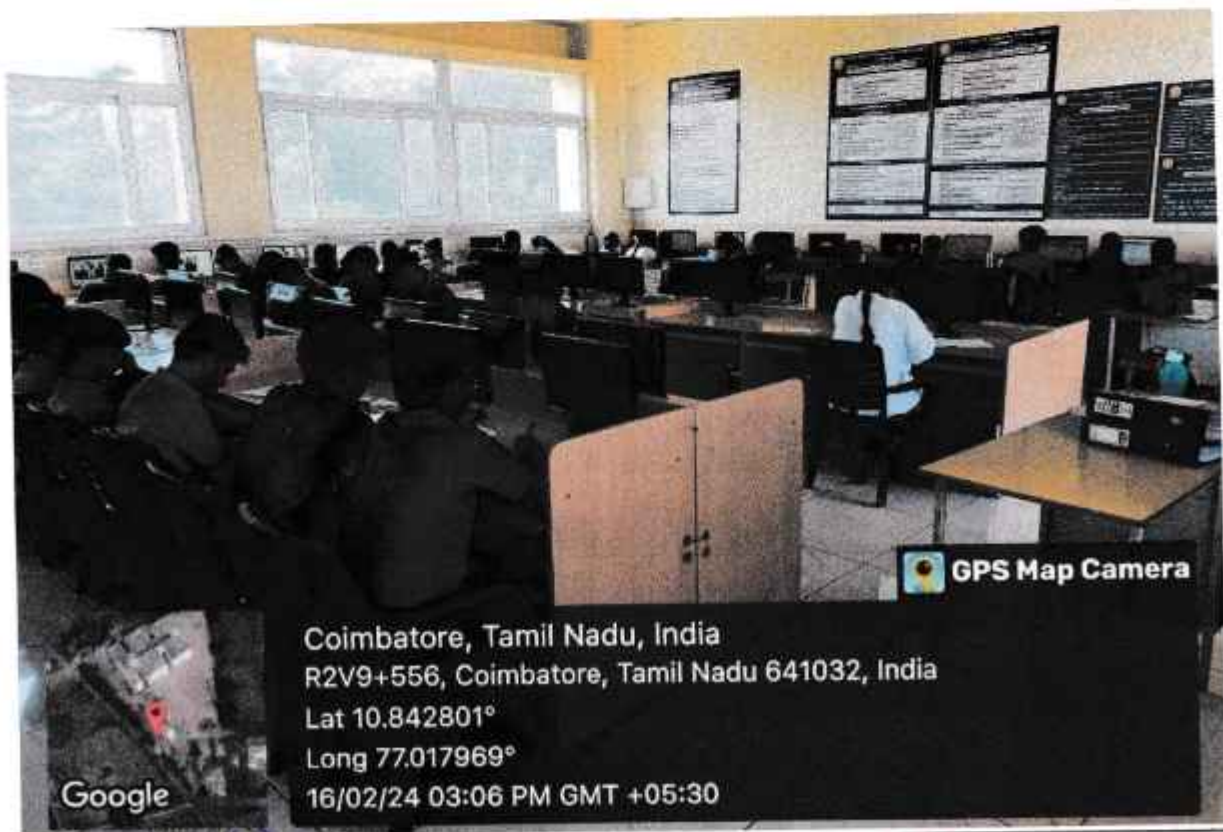
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DEPARTMENT OF ECE – SYSTEMS LAB



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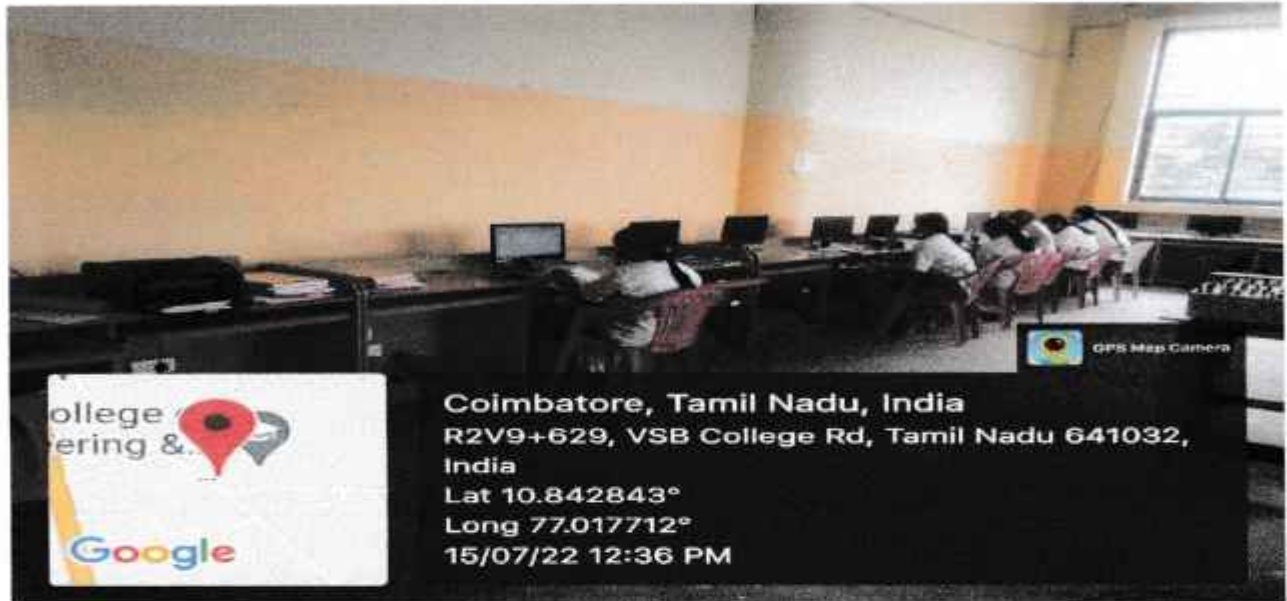
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EEE-PSSL LAB



Coimbatore, Tamil Nadu, India
R2V9+629, VSB College Rd, Tamil Nadu 641032, India
Lat 10.842843°
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IT DEPARTMENT-SYSTEM LAB



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R2V9+556, Coimbatore, Tamil Nadu 641032, India
Lat 10.842821°
Long 77.017896°
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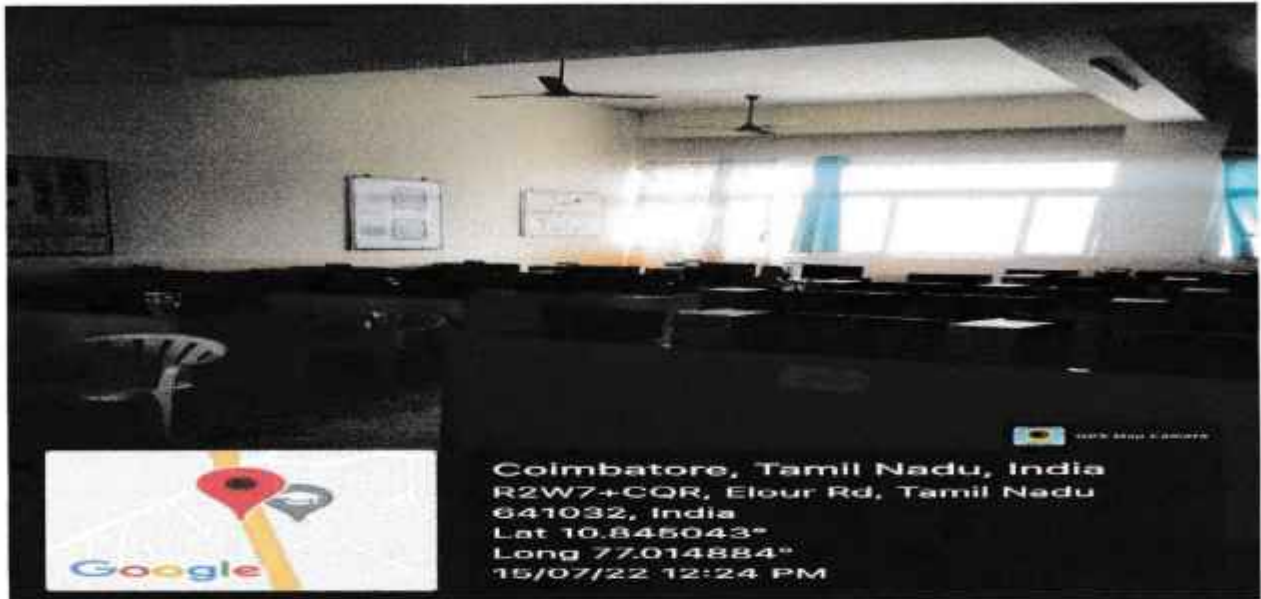
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CSE DEPARTMENT- SYSTEM LAB



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641032, India
Lat 10.845043°
Long 77.014884°
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DEPARTMENT OF ARTIFICIAL AND DATA SCIENCE



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