

STOCK REGISTER

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Name of Articles CAMERA - SMP Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
18/06/2020	REALTIME SECURITY ZONE Invoice No: RSZ-2021-1817 / (18-June-2020)							941
	HIKVISION SMP - BULLET CAMERA DS-2CELL HOT-PIR (2)		14				14	Amo
26/02/2020	MIET - Main Block - Mr. A-MOSSES Serial no.:				06		08	Amo
	1) E02596104							
	2) E02596107							
	3) E02596113							
	4) E02596202							
	5) E02596112							
	6) E02596109							
14/07/2020	MASC - Main Block - Dr. SIVA KUMAR						04	
	1)							
	2)							
	3)							
	4)							
17/07/2020	MASC - Front Entrance - Dr. Siva Kumar				01		03	
	1)							
	MIET - Road Side - Mr. A-MOSSES				02		01	Amo
	1) E02596105							
	2) D34896937							
22/09/2020	SECURE MAX TECHNOLOGIES SMT - 2021 - 2261 / 21.09.2020 HIKVISION SMP BULEET CAMERA DS-2CELL A HOT - ITPP)						07	A-mo
	06							
19/06/2021	Dr. Madhan - MDCH (DME) P1				02			
	1) E75960835						05	
	2) E75960837							
18/11/22	LADIES 2155A				02		02	

21/11/22 03/12/22 All location MAXIS 03 21 *[Signature]*

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Name of Articles

SMPS

Cost Rate Rs. 593.22/-

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
18/06/2020	Real time Security Zone Invoice no.:							
	RSZ-2021-1817/18-06-2020							
	FYBER 8CH SMPS - PS 209		03				03	A-mobds
06/07/2020	MIET - MOSSES				02		01	A-mobds
4/07/2020	MASC - Principal - Dr. Sim Kumar				01		NIL	
2-09-2020	Secure Max Technologies							
	SMT-2021-2261/21.09.20		02				02	A-mobds
18/11/24	Karthik - Ladies Aqtk				01		01	G. Chitra
26/11/24	Mrs. Geeta. Comp & Dept.				01		NIC	Geetha
3/3/23	Moved to m.d. Home with m.d./vc order							

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Name of Articles HIFOCUS 3+1 - GOLD CABLE Cost Rate Rs 1050/-

Date	PARTICULARS	V.No. or BILL No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
18/06/2020	Real Time Security Zone RS2 - 2021 - 1817 / 18.06.2020							
	HIFOCUS 3+1		9 roll				9 roll	A-met
6/6/2020	MIET - Mosses (06 Camera + 02 Power Supply)				5 1/2		3 1/2	A-met
1/6/2020	MASC - Principal - Dr. Siva Kumar (05 Camera + 01 Power Supply)				3 1/2		NIL	
5/09/2020	Secure Max Technologies SMT - 2021 - 1697 / 04.09.20		03 roll				03 roll	A-met
5/09/2020	MIET - Mosses - (Roadside 2 camera)				02		01	A-met
22/09/2020	Secure Max Technologies SMT - 2021 - 2261 / 21.09.20		04 roll				05 roll	A-met
14/10/2020	Max to dental Office Thular				02		03	G.S.C
					02		03	G.S.C
18/11/20	Mr. Karthick	L.H.M.I.E.I.			01		02	G.S.C
18/11/20	"	(Fixed)			02		NIL	G.S.C

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2019

Name of Articles LED Focus - 70watts Cost Rate Rs. 3200/-

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
05/07/2020	MAHAVEER ELECTRIC AGENCIES, MADRAS GS/20/3581 - 04.07.2020 BVP/4/LED 70w 919415920001		02				02	Ampl
08/07/2020	MIET - Moses → Fixed In the Cement Road Centre 1) Towards Hostel focus 2) Towards Arts Entrance focus				02		Nil	Ampl
14/11/2022	MAHAVEER ELECTRIC AGENCIES, MADRAS GS/22/13496 dated 12-11-22 BRP 032 LED 70w		20		3,450/-		20	20
14-11-22	Mahaveer Electric Agencies Madras GS/22/13493 Dated 12/11/22 BRP 032 LED 70w						28	21
15-11-22	Transfer to Bonai Madha Enterprises				8 p/w		20	
17-11-22	Th. Saravanan, MIET Head to Canteen 2 Rm Street 1/2						18	2650
19-11-22	MIET III Floor		1				17	6500
22-11-22	MIET		1				16	2500
23-11-22	M.I.E.T Campus		4				12	2500
01-12-22	Th. Saravanan M. Arts Terrace		1				11	2500
	" (Arts 2. Canteen by 01)		3				8	2500
29/12-22	Th. Thulasi (G. 4) M. Arts Canteen		1				7	2500
17/3/23	Th. Saravanan Arts Building		1				6	2500
9-10-23	Mr. Saravanan (Canteen)				2		4	2500

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Name of Articles LED Focus - 50watts Cost Rate Rs. 1850/-

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
05/07/2020	MAHAVEER ELECTRIC AGENICES MADRAS GS/20/3581 - 04.07.2020							
	1) BVP 16 LED 50W 91140/620/03		01				01	A-metro
08/09/2020	MIET - MOSSES FIXED IN THE MAIN BUILDING Entrance - focus towards Madhe				01		NIL	A-metro
14/11/2022	Mahaveer Electric Agencies Madras GS/22/13496 - 12-11-22 P.M							
17/11/22	BVP 140P LED 50W Th. Saravanan. fixed in M.I.EI 1st and 2nd floor		02	Rs	2,475/-		6030	5500 NIL

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Name of Articles BATTERY - 150AH Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
17-02-21	Supreme Batteries & Inverters							
	Automotive Battery Exide Xpress 150AH Battery no. A4B1C014274		01	Rs. 13,200/- (Thirteen thousand & two hundred)			01	A-1000
17-02-21	Fixed on the Genset. Bhavani Electronics & Electronics Bill Date: 19.9.20				01			NIL
19.10.23	VEYAL TECHNOLOGY INV. NO. 609. Date: 19.10.23 Product Description:- 12V / 35AH AUTOMOBILE - AMARON BATTERY		01	@ Rs. 4300/-			01	
20.10.23	FIXED IN ECCU CAR.				01			NIL
14.11.2023	KK Batteries Chennai - 87			For Genset Use MIET				
	Exide Xpress XP150012V150ah (online payment)		01	@ 12,500.		01		NIL

From 142 old ledger

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Name of Articles TONER - PRINTER Cost Rate 12000/-

Date	PARTICULARS	V.No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
12/07/91	COMTEL BUSINESS SYSTEM							
	1) Drum unit of Canon Copier Model 1200W				23/12/91	2,500/-		
	2) Service Charge				M. 500/-			
					12. 3,000/-			Amount

Amount
12/12/91

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Name of Articles XEROX MACHINE Cost Rate Rs. 50,000/-

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE		
			Quantity		Quantity		Quantity		
03/05/16	Unicom Intolel Mt-261 Invoice No. TRD/007/271/16-17								
1)	IR 2002N Sl. No. QXS 17359		01				01	A. maged	
2)	Stabilizer				01		NIL		
	Handed over to Exam Cell - Mr. Shann. EEE / AS Insp. / Exam Cell Coordinator								
15.9.23	VISAY Imaging Products (Transferred from MCOY) Inv. no. 65 / 15.9.23 HP M438N Machine p. no. CNAI & BOOTS		01				01		
	Handed over to Principal Office.								
					01		NIL		
9/9/2024	OMEGA Electronics Toner HP Laserjet @ 2,100/- MFP M438N Used @ MLET OFFICE								
			1		1		NIL		

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Cont. 1st
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Name of Articles PRINTER - INK JET Cost Rate _____

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
01/10/2015	FLIPKART HP INKJET PRINTER E21573							
	Invoice: Wfid 20150801264314							
	DT - 29-08-15		01					01 A.made
01/10/2015	HP INKJET PRINTER E21573							
	Invoice: Wfid 201509000272617							
	DT - 08-09-15		01					02 A.made
01/10/2015	HP INKJET PRINTER E21573							
	Invoice: Wfid 20150700272617							
	DT - 08-07-15		01					03 A.made
01/10/2015	HP INKJET PRINTER E21573							
	Invoice: Wfid 20150900272645							
	DT - 08-09-15		01					04 A.made
01/10/2015	HP INKJET PRINTER E21573							
	Invoice: Wfid 20150801264323							
	DT - 29-08-15		01					05 A.made
01/10/2015	SAH/CSE/15 - Mr. P. Sathish					01		04 P.Sathish
1/10/2015	ECE - A. Mosse					01		03 A.made
1/10/2015	EEE - Mr. Manalidharan					01		02
1/10/2015	CIVIL - Mr. Kumbakaran					01		01 made
1/10/2015	Mech - Mr. Sreenivasan					01		NIL
10/6/2016	Supreme Computers HP JM1136 - CE949A Laser Printer + Copier		01					01 A.made
06/2016	Principal office					01		NIL
24/2017	CSE Lab. ALIF Computers & Services Mannargudi, Chennai - 01.	Bill No.	429	01				01 P.Sathish NIL

(Gifted by 2013-2017, Batch Students)
(P.S.E.)

