

**ANNA UNIVERSITY**  
**UCE- BIT CAMPUS, TIRUCHIRAPPALLI – 620 024.**  
**Department of Electrical and Electronics Engineering**

Dr.P. Anbalagan.  
Head of the Department

**DESIGN AND DEVELOPMENT OF IOT BASED PORTABLE  
BIOMEDICAL KIT FOR HEPATITIS AND JAUNDICE**

**1.HARDWARE PURCHASE**

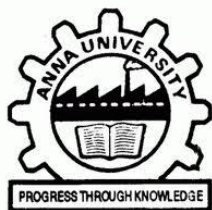
DATE	BILL NO	DESCRIPTION	AMOUNT (in Rs)
24-09-2022	INV/22-23/087	Purchase of Hardware from Hosur(Periyanaayaki Infotech)	7,815
01-10-2022	-	Purchase of new transformer and LCD for testing purpose	550
17-11-2022	854	Purchase of component for sample collection and testing(Laskshmi Electronics)	3,074
19-11-2022	17916CS0016334	purchase of clinical components(Appolo Pharmacy)	269
09-01-2023	29625	Purchase of power chord and socket(Gee-Vee Electronics)	94
Total Amount			11,802

**2.LABORATORY**

DATE	BILL NO	DESCRIPTION	AMOUNT (in Rs)
10-12-2022	01	Testing the samples for device testing(Prasanna Clinical Laboratory)	6,000
Total Amount			6,000

**3.TRAVEL**

DATE	DESCRIPTION	AMOUNT (in Rs)
04-09-2022	Analysis of market values	48
06-09-2022	Analysis of various sources for sample collection	300
10-09-2022	Analysis of component for sample collection	166
11-09-2022	Analysis of component for sample collection	243
06-10-2022	Analysis of various sources for sample collection	433
15-10-2022	Assembly of Hardware	100
28-10-2022	Getting permission to Collect Samples	200
29-10-2022	Getting permission to Collect Samples	122
06-11-2022	Getting permission to Collect Samples	100
10-11-2022	Getting permission to Collect Samples	191
19-11-2022	Sample collection from Kadiapatti	670
20-11-2022	Sample Collection from Thirumayam Primary Health Centre	350



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24-11-2022	Collection of samples from hospitals	350
28-11-2022	Travelling expense to laboratory	115
09-12-2022	Travelling expense to laboratory	200
10-12-2022	Testing of samples in laboratory	300
30-12-2022	Travelling expense for documentation	63
04-01-2023	Travelling expense for fabrication	118
05-01-2023	Petrol expense for project Upgrade	100
<b>Total Amount</b>		<b>4,169</b>

**4.CONTINGENCY**

<b>DATE</b>	<b>DESCRIPTION</b>	<b>AMOUNT (in Rs)</b>
10-10-2022	Purchase of extra components for hardware	265
13-10-2022	Printout for sample data	183
15-10-2022	Printout for sample data	100
18-10-2022	Sending Claim Form through courier	20
28-10-2022	Lunch for three member	490
29-10-2022	Printout for sample data	100
04-01-2023	Printout for report	120
05-01-2023	Purchase of stockbook	100
09-01-2023	Acrylic sheet	1,700
<b>Total Amount</b>		<b>3,078</b>

**GRAND TOTAL**

<b>DESCRIPTION</b>	<b>AMOUNT (in Rs)</b>
HARDWARE PURCHASE	11,802
LABORATORY	6,000
TRAVEL	4,169
CONTINGENCY	3078
<b>Total Amount</b>	<b>25,049</b>