

GUDLAVALLERU ENGINEERING

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
1	01-10-12	Systems		18
2	18-09-12	Systems	mist computer services 40-5-113, Tinkle Road Labbipet, Vijayawada Phone: 2486636 Buyer Order No. Date: 24-Aug-2012 Delivery Date: 18-Sep-2012	18
3	18-10-15	Acer Veroion Desktop Systems M3200-HBI	LASE Technology #40-5/3-13, 2nd floor Krishna District Atmakum, Acalis Allen Buildings Syam Nagar, 45B BBR3RAM (single module), V.K.L. Road 500GB Hard Disk Acer 18.5" LED Monitor Acer 4GB RAM & 4GB Hard 10/100/1000 NIC Three years onsite warranty	3
4	02-12-15	Acer Veroion Desktop Systems M3200-HBI	LASE Technology #40-5/3-13, 2nd floor Krishna District Atmakum, Acalis Allen Buildings Syam Nagar, 45B BBR3RAM (single module), V.K.L. Road 500GB Hard Disk Acer 18.5" LED Monitor Acer 4GB RAM & 4GB Hard 10/100/1000 NIC Three years onsite warranty	37

COLLEGE, GUDLAVALLERU - 521 356

Rate Rs.	Ps.	Amount Rs.	Ps.	Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
310137.10		336857.00	353699.78	149		Transferred from English communication lab
1684278						P.L. 1 HCL-2 Acer-2 WiPro-1 Condensed
2109524	632857272		3164.28	149		P.L. 1
			66450.00			
2109524	780523.88		780523.88	149		15 Systems transferred MBA
			29026.19			P.L. 1
			819550.00			15 System Transferred to HOD conference Hall
			487300.00			

GUDLAVALLERU ENGINEERING

Name of the item

Sl No	Date	Description of item	Name of the supplier with Address, Invoice No. & Date	Quantity
5	4/1/16	Dell Inspiron 3645	CEPES Technologies Hno-512-13, 2nd floor Rishabh dist. Palam Dealers, Nizam's buildings Hyderabad, 72 K. Road Majagandla - 10 Ph: 0866-2493753 Cell: 944015748 Email: cepes@cepes.com C/Sales: 0866/2493753	1 Nos vat @ 1%
6	4/1/16	Acer Veriton Desktop Systems	"	10 Nos vat @ 1%
7	4/1/16	Acer Veriton M2600mp Laser Technology System Intel core i5 3rd gen processor 4GB DDR4 RAM 1TB HDD Acer 18.5" LED monitor Acer 18.5" LED monitor mouse 3 button usb keyboard Acer J3014 4384318-4333 4350-4320-4322	CEPES Technologies Hno-512-13, 2nd floor Rishabh dist. Palam Dealers, Nizam's buildings Hyderabad, 72 K. Road Majagandla - 10 Ph: 0866-2493753 Cell: 944015748 Email: cepes@cepes.com C/Sales: 0866/2493753	5 Nos

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Date	Amount	Page No.	Initials of Lab. Incharge	Remarks
No.	No.	of DEPT.	and HOD	
5.8.5.1.43	3458.53445	55	W/1/16 2/17	
	445.144.58			Transferred to Research Lab
	5850.			
	47144.25			
	1,230000			
	30,281.10	55	W/1/16 2/17	P.E. C
	4549.05			
	302,301.80			
Total	317500.00			
	1,230000			
	1,230000			
35,199.991	5135199.99	26	W/1/16 4/1/16	
	135,199.991			

GUDLAVALLERU ENGINEERING

Name of the Item		Name of the supplier with Address, Invoice No. & Date	Quantity
Sl. No.	Date	Description of Item	
8.	30/10/20	Asus Vison 15 Desktop Systems Intel Core i5 - 8400 8 th Gen Proc 8GB DDR3 RAM 1TB hard disk drive Windows 10 Asus 18.5" LED Monitor Asus USB Keyboard Asus USB Office Mouse 203/5 Year warranty Widescreen GT730 VGA Graphics card Without Graphics Card	ASER TECHNOLOGIES RIS-17) # 46-5/2-13, 2nd Floor, K. S. S. S. S. dist. Petrolchemicals Anson buildings System Nagar, Tikkani Vij-10 Ph-0866-249372 GST IN/IN-37AHEPP 0483122 Invoice No- GSTS261/1-1 8 1

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[illegible]

GUDLAVALLERU

ENGINEERING COLLEGE

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NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
05-05-2015	Acex Desktop Acex system M300/intel core i5 Processor 8GB RAM 320 HDD/8GB DDR3 PS: 850W 12V/PS optical mouse/ 18.5" TFT	Technological D.NO: 35-25-35/6 Vennela Syamala Red Street Kallibairpet Vijayawada-520010 PINNO: AERA153432 PH NO: 0866-6664563 E mail: d.balakrishna@yahoo.com	25 NOS
19-11-2015	Acex Desktop	"	3 NOS
	Transferred to Research Lab		

Rate	Amount Rs. Ps.	Location	Lab Idem Nos.	Central Stock Reg. Page No.	Remarks
31,295.71	8,07,142.75	CASE LAB	Plast 44		P. K. A 3 systems transferred to Research Lab
	Vat @ 5%: 40,357.14 011				
	Total: 8,47,500.00				
	96,257.12 4892.87		Plast	14	Transferred to Research Lab
	101,700.00				

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Name of the Item

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
1.	7/4/12	Compensation Design Model/CD-02	Techno Instruments, 261/16, Civil lines, Roorkee - 247667. Invo: T.I/1412. Dt: 4-April-2012	1
2.	26/6/12	Acer system, H61 chipset, Intel II generation Pentium, Dual 9300/2020 Ghz, 8GB Cache/2 drive/650W, 500GB HDD, 4GB DDR3 RAM, RS2 Keyboard, 280W Smps, Free dos, 18.5" Led Monitor, Veriton M200 Model	Mint Computer Services, 40-5-19/3, Tikker Road, Labbi pet, Vijayawada - 10. INN No: 80 Date: 25-JUN-2012	2

Rate Rs.	Ps.	Amount Rs.	Ps.	Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
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RA 13,800
Inclusive of
all Taxes

22,600
45,200/- 20
113/93, 0
M. Haulammi

GUDLAVALLERU

ENGINEERING COLLEGE

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NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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21/8/17 Acer Systems Laser Technologies
4Gb Ram 1 TB Hard disk 40-5/3-13, 2nd floor 2
Serial no: UXB1J5I23H1978688 Karishma (D.T), Sgaram nagar,
79 Tikkal. Road, Vijayadotla-10
Ph.no: 0866-2493783

21/8/17 Acer 18.5" LED Monitor.
Sd: NO: MMLY 055 00470907C338507
: MMLY 0555 00470931A33507

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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18499/- 36998/- C.S Lab

180/1928

Shrinivas Rao

9

4999/- 9998/- C.S Lab.

180/1929

Shrinivas Rao

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GUDLAVALLERU ENGINEERING

Name of the Item		Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
Sl. No.	Date			
01	08/10/12	Acera Desktop Version M 200 Desktop 1st chipset / INTEL 2ND GENERATION PREMIUM DUAL CORE G630 (2.70 GHz / 3MB CACHE (6.5 Hz) 500GB SATA HDD 7200 RPM, 4GB DDR3 RM, PS2 Keyboard with 104 keys, PS2 optical mouse / 250w SAPS / FREE DOS, 3 YRS Warranty / 10/100/1000 Mbps LAN. Acera 18.5" Tft Monitor LED MONITOR	MIST COMPUTER SERVICES, A0-5-19/5, TITILE ROAD, Labhipal, Vijayawada -10. B.O : shop No.2, Deepthi Towers, Vijayawada -10, B.O : shop No.15, NTR stadium, complex, Brindavan gardens, Guntur -7. Invoice NO : 135 Date : 18/08/2012	42
1		CPU S.NO: UDVD9S1149C3782290 Monitor S.NO: MHLKES500722809CE5503		
2		CPU S.NO: UDVD9S1149C3782407 Monitor S.NO: MHLKES500722809CE5503		
3		CPU S.NO: UDVD9S1149C378239 Monitor S.NO: MHLKES500722809CE5503		
4		CPU S.NO: UDVD9S1149C3782606 Monitor S.NO: MHLKES500722809CE5503		
5		CPU S.NO: UDVD9S1149C3782707 Monitor S.NO: MHLKES500722809CE5503		
6		CPU S.NO: UDVD9S1149C3782722 Monitor S.NO: MHLKES500722809CE5503		
7		CPU S.NO: UDVD9S1149C3782659 Monitor S.NO: MHLKES500722809CE5503		
8		CPU S.NO: UDVD9S1149C3782261 Monitor S.NO: MHLKES500722809CE5503		
9		CPU S.NO: UDVD9S1149C3782635 Monitor S.NO: MHLKES500722809CE5503		
10		CPU S.NO: UDVD9S1149C3782370 Monitor S.NO: MHLKES500722809CE5503		

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Rate		Amount		Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
Rs.	P.s.	Rs.	P.s.			
18,714.29		7,86,000.	18	(11/10/05)	Balgaji	
+ 5% val		159,300.	00		11/10/12	
<u>Total</u>		8,25,300.	18			
						GEC.EEE-ESR-CPU-01, A Mother board & processor (irreparable) Two member - GEC committee recommended to condemned.

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2

Name of the Item			Name of the supplier with Address, invoice No. & Date	Quantity
Sl. No.	Date	Description of Item		
11	CPU	S.No: UDVPD9S1149C3782414		
	Monitor	S.No: MHLKES50072280DF7	E8503	
12	CPU	S.No: UDVPD9S1149C3782529		
	Monitor	S.No: MHLKES50072280DF24	8503	
13	CPU	S.No: UDVPD9S1149C3782511		
	Monitor	S.No: MHLKES5007229106D	8501	
14	CPU	S.No: UDVPD9S1149C3782341		
	Monitor	S.No: MHLKES50072280D9AB	8503	
15	CPU	S.No: UDVPD9S1149C3782305		
	Monitor	S.No: MHLKES50072280D903	8503	
16	CPU	S.No: UDVPD9S1149C3782402		
	Monitor	S.No: MHLKES5007229106AF	8501	
17	CPU	S.No: UDVPD9S1149C3782291		
	Monitor	S.No: MHLKES50072280D9C	8503	
18	CPU	S.No: UDVPD9S1149C3782471		
	Monitor	S.No: MHLKES50072280DCB	8503	
19	CPU	S.No: UDVPD9S1149C3782452		
	Monitor	S.No: MHLKES50072290002	8503	
20	CPU	S.No: UDVPD9S1149C3782297		
	Monitor	S.No: MHLKES50072280DCB	48503	
21	CPU	S.No: UDVPD9S1149C3782599		
	Monitor	S.No: MHLKES50072280D9q	8503	
22	CPU	S.No: UDVPD9S1149C3782433		
	Monitor	S.No: MHLKES50072280DF788	503	
23	CPU	S.No: UDVPD9S1149C3782558		
	Monitor	S.No: MHLKES50072291069F	8501	
24	CPU	S.No: UDVPD9S1149C3782296		
	Monitor	S.No: MHLKES5007229106A3	8501	
25	CPU	S.No: UDVPD9S1149C3782257		
	Monitor	S.No: MHLKES50072280D9D18	503	
26	CPU	S.No: UDVPD9S1149C3782498		
	Monitor	S.No: MHLKES500722904F538	503	
27	CPU	S.No: UDVPD9S1149C3782461		
	Monitor	S.No: MHLKES50072291069B8501		

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GUDLAVALLERU ENGINEERING

Name of the Item		Name of the supplier with Address, invoice No. & Date	Quantity
Sl. No.	Date	Description of Item	
28			
28		CPU S.No: UDVPD9S1149C3782 409	
		Monitor S.No: MMLKESS0072280DE588	503
29		CPU S.No: UDVPD9S1149C3782 418	
		Monitor S.No: MMLKESS0072280D9918	503
30		CPU S.No: UDVPD9S1149C3782 426	
		Monitor S.No: MMLKESS0072280DCBC85	03
31		CPU S.No: UDVPD9S1149C3782 430	
		Monitor S.No: MMLKESS0072280DE599	503
32		CPU S.No: UDVPD9S1149C3782 462	463
		Monitor S.No: MMLKESS0072280 409 409	8503
33		CPU S.No: UDVPD9S1149C3782 483	
		Monitor S.No: MMLKESS007228000248	503
34		CPU S.No: UDVPD9S1149C3782 316	
		Monitor S.No: MMLKESS0072280D9B38	503
35		CPU S.No: UDVPD9S1149C3782 446	
		Monitor S.No: MMLKESS0072280DE5D85	03
36		CPU S.No: UDVPD9S1149C3782 378	
		Monitor S.No: MMLKESS0072280D9DA8	503
37		CPU S.No: UDVPD9S1149C3782 391	
		Monitor S.No: MMLKESS0072280D9AF8	503
38		CPU S.No: UDVPD9S1149C3782 654	
		Monitor S.No: MMLKESS0072280D974	8503
39		CPU S.No: UDVPD9S1149C3782 296	
		Monitor S.No: MMLKESS0072280 04668 04668	503
40		CPU S.No: UDVPD9S1149C3782 581	
		Monitor S.No: MMLKESS00722812D9AE	503
41		CPU S.No: UDVPD9S1149C3782 390	
		Monitor S.No: MMLKESS0072280D9B98	503
42		CPU S.No: UDVPD9S1149C3782 934	
		Monitor S.No: MMLKESS0072280DCAB8	503

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3

[illegible]

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Name of the Item

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
01	30/3/16	System SERVER M210	Swetha Computer	01
		RAM 8GB DDR3	Park, D.No: 40-5-	04
		Keyboard + Mouse HP	19/98, opp: Siddhartha	01
		CLR 20" HP LED	Arts college,	01
		(Hec/Ece/Estab) server -01	Moghalraipuram,	
			Vijayawada - 520010	
			Invoice no: 49432	
			Invoice date: 29/03/16	

Rate Rs. Ps.	Amount Rs. Ps.	Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
139127.50	139127 50	161/1568	30/3/16	
Including vat 5%	(6625.12)			

4.	20/03/2022	Acer Veriton I5	Laser Technologies	01	47,220-00	47,220-00	"	213 2445
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Desktop system

#40-5/3-13, 2nd

floor, Syam

nagar, little road,

VJa-10

Invoice no:

GST 5228/21-22

Date: 18-03-2022

220

GUDLAVALLERU ENGINEERING

COLLEGE, GUDLAVALLERU - 521 356

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Name of the Item

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
01	11.10.10	PC (Wipro) JFT, 18.5 CLR Monitor 320GB, POCES 4002.7G 800, 2MB, 775 GS 7200 RPM HDD	Wipro Limited R.S.No. 56/1, 2A, 2B 2C, 3B, 51/2A, 2B. 10, Thiruvandav Koil Village, Thirubuvane Villianur taluk Puducherry- 605102 Bill No. 100901225/ 0004104439 Date 26.09.2010	13 NO.
02	30/3/19	Acen Veniton IS Desktop system 8GB DDR3 RAM, 1 TB Hard Disk Drive	LASER TECHNOLOGIES #40-513, 2 nd Floor, Tikkae Road, Vijayawada - 10. Bill No. - GSTS260/18-19 Date: - 30-3-19.	04 No

Rate Rs. Ps.	Amount Rs. Ps.	Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
18,500	2,40,500 -	99/789	HA	Procured under Grant-in-aid by AICTE, Newdelhi Under MODROB scheme with File No. 8024/PID/BOR/ MOD-532/2009-10 Location - Electrical simulation Lab (N-320) 11/7/12 ① 11/7/12
37,406	1,49,624 00	19/288	HA	Location: N-319 Systems Simulation Lab 11/7/12 ① 11/7/12

09-09

PC

HCL Infiniti : Intel pentium
dual core processor E5200
(2.53 GHz, 3MB L2 cache, 800MHz
FSB) Intel original GBI motherboard
1GB DDR2, 160GB HDD (SATA)
7200 RPM On board LAN 10/100/1000
Optical mouse, 107 keys keyboard,
18.5" wide LED monitor.
(3 years warranty)

HCL INFOSYSTEMS LTD, 13
107/5-7, 108/10A, 110/3, 5, 11, 1
Sedara pet,
Pondicherry - 605 111.
Invoice NO: 25183,
Dt: 28.08.2009,

13: WORKING
2: Dept. office
1: Dept. Library
4: Staff Cabin
6: PRESS LAB IN PRESS LAB

16,500/- 2,14,500.00 BES LAB

DPR- 94
737 ~~V. J. Jeyaraj~~
11/9/15

04 no's of systems
transferred to department

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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CPU S.No:

8093A1067191, to 8093A1067183

Monitor (LCD S.No.)

8095B4042416, 40701, 40885,

39492, 40785, 40796, 40783,

40842, 40762, 41810, 41809,

41849, 40785

11.10.10 PC (Wipro)

Wipro Limited,

IS no.

2GB RAM, DDR2 800 Memory,

320GB SATA 2 7200HDD,

TFT 18" 5 Wide CLR Monitor

2.79 800 mhz 795 POC E5400.

(3 Years WARRANTY)

1

R.S.No. 56/1, 8A, 2B, 2C, 3B 1

57/2A, 2B. 10, Thiruvananthapuram,

Kottai Village, Thiruvananthapuram,

Villanur Taluk,

~~POC~~ PUDUCHERRY - 605 102.

Bill No: 0004104439 ; 26.09.2010 (MODROBS)

03.02.12 PC (Acer)

Intel dual core E6700 (3.2GHz) SM Enterprises,

processor, 1066 FSB, 2MB L2 cache, #12-5-1216, vijaypuri,

G41 Intel chipset Mother board, Tarnaka, Secunderabad -

4GB (2 x 2GB) DDR 3 RAM, 500017.

320GB SATA HDD, NO ODD, Bill NO (w) Invoice no: 494,

Integrated Gigabit LAN, Date :- 26/01/2012

Acer PS/2 optical mouse

26/03/15 Acer veniton Desktop systems

Intel core i5, 4th generation

processor, 1181 Mother board,

8GB (4GB x 2) DDR3 RAM,

500GB HDD SATA 16.5" W

TFT LED monitor, PS2 Keyboard,

PS2 mouse

Laser Technologies,

2nd floor, Krishna district

Petroleum Dealers Assn

Buildings, SVAN Nagar,

Tinkle road, vij - 10

ENGINEERING COLLEGE

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Rate	Amount		Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	Rs.	Ps.				

10/10/10 - 240,000.00 SES Lab

99/787

Procured under Grant-in-aid by AICTE, MODROB School File no 8024/RID/BOR/mod - 532/2009-10

Re entered in Power System lab as it is procured for MODROB fund.

18.90.20 18,800.00 SES Lab

109/881

Transferred to department.

34,375 61,8750.00 PESS Lab

148/1377

one system transferred to HOD.

OS NDS (Faculty research)

to GEC/ECE/Research center CPU-08, GEC/ECE/SSU/CPU-M to GEC/ECE/SSU/CPU-28

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
15/02/16	ACER VERITON DESKTOP SYSTEMS	LASER TECHNOLOGIES	5
	Intel core i5 4460 with 6th gen processor	# 40-5/3-13, 2 nd floor	
	Intel H81 chipset Mother Board	Krishna district petrolchem	
	8GB DDR3 RAM	debars Asson buildings,	
	500 GB HDD	gyan nagar, Tikkle road	
	ACER 18.5" LED Monitor	vijayawada-10	
	ACER USB Key Board	Invoice no: LT/sales 175/15-16	
	ACER optical USB Mouse	Date: 23/Dec/2015	
	Three years onsite warranty		

27/02/16	DELL workstation T1700	Sweetha computer park,	1
	XEON 1225, 3.1GHz processor,	D.NO: 40-5-19/9B,	
(AA) Sir	RAM 8GB DDR3	Opp: Siddhartha arts college,	
	32GB/10000 MB HDD,	Moghalraj puram,	
	SOFT MS WIN 7 PROF	Vijayawada-520 010.	
	64 bit / Quadra K620 CARD,	Invoice no: 14678,	
	CLR 22" LED DELL MONITOR	DT: 15/07/2015	

16/11/16	Acer veriton Desktop systems,	Laser Technologies,	06
	Intel core i5-6500 6th gen	# 40-5/3-13, 2 nd floor,	32,250.00
	Processor, 8GB DDR3 RAM,	Krishna district petrolchem	1,93,500.02
	1TB HDD, Acer USB Keyboard,	debars Asson Buildings,	
	Acer USB Mouse, Gigabit	gyan nagar, Tikkle road,	
	Ethernet card, Acer 18.5" LED	Vijayawada-10,	
	Monitor	Invoice no: LT/sales 177/16-17	
		Date: 09/Nov/2016	

16/11/16	Acer veriton Desktop systems,	to " "	03
	Intel dual core, G-3260, 4th	Invoice no: LT/sales 169/16-17	21000.00
	generation processor, Intel H81	Date: 31/oct/2016.	63,000.00
	chipset Mother board, 4GB		
	DDR3 RAM, 1TB SATA HDD,		
	Acer 19.5" LED Monitor,		
	10/100/1000 Mbps NIC		

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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
15/02/16	1,58,750.00	SS Lab	GEC/EEE/173/1861	GEC/EEE/Research lab/cpu-09	Research Lab
			GEC/EEE/173/1861	GEC/EEE/Research lab/cpu-11	
			GEC/EEE/173/1861	GEC/EEE/SSL/cpu-29	
			GEC/EEE/173/1861	GEC/EEE/SSL/cpu-31	
				160/1564	
27/02/16	1,31,850.00	SS Lab.	GEC/EEE/173/1861	GEC/EEE/Research lab/ETAP SERVER-01	
		(AA Sir)		158/1539	
16/11/16	32,250.00	SS Lab	GEC/EEE/173/1861	GEC/EEE/SSL/cpu-32	
			GEC/EEE/173/1861	GEC/EEE/SSL/cpu-37	
				transferred to faculty cabin	
				(Dr B. Madhu Kiran)	
				(S.no: UXB/JSI 4016456027	
				/WO #5810)	
16/11/16	21000.00	dept. prof cabins	GEC/EEE/173/1861	GEC/EEE/SSL/cpu-38	Transferred to
			GEC/EEE/173/1861	GEC/EEE/SSL/cpu-40	department cabins

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Name of the Item

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
01	19.10.10	PC (wipro) TFT, 18.5 CLR Monitor 320GB, POC ES 4002.7G 800, 2MB, 775 GB 7200 RPM HDD	Wipro Limited R.S.No. 56/1, 2A, 2B 2C, 3B, 51/2A, 2B. 10, Thiruvandav Koil Village, Thirubuvana Villianur taluk Puducherry- 605102 Bill No. 100901225/ 0006104439 Date 26.09.2010	13 NO.

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[illegible]

GUDLAVALLERU

ENGINEERING COLLEGE

NAME OF THE ITEM CNC Machine

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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02/11/02 England Make
"Boxford Over" CNC
Lathe cum Milling
Machine with Standard
accessories As mentioned
with 3 kvv voltage stabiliser.

Machine Tools Trades
(Madras)
1351/16.8.02
less 10% discount

Add 5% CST
against form

02/02/12 XL Mill CNC Machine with
std equipments

MTAB Engineers Pvt Ltd
T. Nagar, Chennai

Invoice No - 171 & 172
Bill Date - 13/1/2012

Tooling Pack for XL Mill

MTAB Engineers Pvt Ltd
Invoice No. 124
Bill Date - 13/1/2012

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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8,50,000/-
85,000
7,65,000-00

38,250-00 CAD/CAM Lab
8,03,250.00

6,20,373-00 6,20,373.00 CAD/CAM Lab

49,627-00 49,627.00 CAD/CAM Lab
6,70,000

128-129

107

107

Naren

D. J. S. J. S.

Verified
Prayaga
02/12/05

Verified

D. Keprud 2/2/12

4/4/12

GUDLAVALLERU

ENGINEERING COLLEGE

3

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
4/8/07	1-LG 1.50 Window A/c	Chandra Coder & Spares	08 (Two)
	2-KVA Stabilizer	Shop No. 31A, NTR Stadium	02 (Two)
	Make: LWA 18 G20FI	Gudlavada - 521 301	
	1 Model No: 705NL4X006888 CAOKM/Ls	Bill date - 03/08/2007	
	Serial No: 705NL0A006938 (Metr-Lab)	Inv No - 59	
	2 Computer No: 705NL0A006890 (AD/CMLLs)		

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
15,750	31,500 = 00			53	
2,000	4,000 = 00	CAD/CMLLs			
	<u>35,500 = 00</u>				

Transferred to
EEE Dept

Work
8/8/07

GUDLAVALLERU

NAME OF THE ITEM

Air Blower.

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity

09/03/21 Bosch Air Blower

Super Power, Vijayawada
T-80-4224, 21/03/21

01

ENGINEERING COLLEGE

Rate	Amount		Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	Rs.	Ps.				

2600

2600 f

CAD/CAM

206

fair

GUDLAVALLERU

NAME OF THE ITEM

Computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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25/11/02 Zenith P4 - 2.26 GHz 1
 256 MB / 1.44 / 40 GB / Coastal Computers
 17" Color monitor / 100 Vijayawada
 ENT / USB KB / 52x CDR 17/31.7.02
 / 2 Speakers

Zenith P4 - 1.6 GHz 15 16 37,500/each
 256 MB / 1.44 / 40 GB / Coastal Computers
 17" Color monitor / 10/100 Vijayawada
 ENT / Card / 52x CDR / 17/31.7.02
 USB KB / Mouse / Head Phones 13 Systems
 upgraded to 512 MB RAM

27.11.04 * H.C.L. P4 - 2.6 GHz / H.C.L. Computer, pandichery
 256 MB / 40 GB / 17" Color Tam MIST Computers,
 monitor / 10/100 ENT / 5.2x Vijayawada
 CDR / optical Head phone / PS/2 Bill Date - 20/10/2004
 Key Brand Invoice No - 5618

* Since CAD Lab needs Systems with 512 MB RAM, Systems have been exchanged with CSC dept by Zenith Systems.

24/10/05 HCL (EZEEREE 4981) 1 27 23,000/- 23,000.00
 1.44 MB Mini Floppy drive R.S. No. 34/4, 34/5, 34/6 & 34/7
 w/BLACK BEZEL 800B SERIAL & PART OF 34/1 SEDARAPET
 ATA/ISO 7200RPM w/8MB BUFF VILLIANUR COMMONNE
 52x/IDE INT CDROM DRIVE BLACK BEZEL PONDICHERRY - 605111
 256MB DDR 400 PC3200 UNBUFFERED INVT. NO - 0000004646
 HCL 3 BTN W/SCROLL OPT PS/2 MOUSE-BLACK Date - 13.09.2005
 CPD P4 516 2.93G 533M 1M L6XP
 17" HCL COLOR MONITOR HCM 780M-BLACK

26/06/06 HCL (Bussybe) 4 31 23,000/- 92,000.00
 1.44 MB Mini Floppy drive Transferred from
 white HCL 780M / 2.6 GHz / 256 MB / Computer Science &
 40 GB / 17" color monitor / 100 ENT / Engg Dept.
 USB KB / mouse / 52x CDR

30/06/06 HCL 1.44 MB Computers Returned to CSC - 4 27
 department

ENGINEERING COLLEGE

10

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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45,000 116 - 117

P.23/DPR.

Naren

Verified

for
01/02/03

P.29/DPR

for
27/11/04

for
24/10/05

for
27/11

P.47/DPR

P.47/DPR

for
26/06/06

for
30/06/06
HOD

GUDLAVALLERU

ENGINEERING COLLEGE

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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5-02-07 HCL, P-4, 2.8 GHz, 512 MB
80 GB Hard disk, 17" color
monitor, Key board, Mouse etc.
CO, G4A 2257577
578.
579
580
581

HCL Intelsystem
Pondicherry
INV. NO - 0000054985
Date 23/12/2006

DS-32 @ 24,700 1,13,500

DPR. P-47

11
b/b
5/102

5-02-07 - 20 - COG4A 2257583
- 20 - 256 RAM (MT 758)

HCL Intelsystem
Pondicherry

1 33, 22,600 22,600

DPR, P-47

b/b
5/102

9/9/09 HCL Infinity Intel Pentium
Dual Core Processor E5200
2.53 GHz, 2 MB L2 Cache, 800 MHz
FSB Intel Original G31 Motherboard
1GB DDR2, 160 GB HDD (SATA)
7200 RPM, on board lan, optical drive,
107 keys Keyboard, 18.5 inches
wide LCD Monitor.
MACIDS, 8093A1067145
" 7165 to 7190
Monitor NO 8095B4041771, 4180B,
40760, 40524, 41837, 41848.

HCL Intelsystem
107/5-7, 10810A
110/3, 5, 11, 1. Sedonipet,
Pondicherry
Pin - 60511.
Invoice NO - 25183.
Bill date - 26/8/2009

6 39. 16,500/- 99,000/-

DPR, P-76

11

16/11/11 HCL E2EEBEE 4981, 256 MB,
P4 (office system)
Dept

condemned

01
Baleno-38

D kept 16/11/11
Lef I/c

11

16/11/11 P4 2.6 GHz, 512 MB RAM
4.0 GB HDD, Zenith mark

condemned

01
Baleno-37

D kept 16/11/11
Lef I/c

11

GUDLAVALLERU

ENGINEERING COLLEGE

12

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
16/11/11	P4 2.1 GHz, 512 MB, 40GB HDD (Zenith) P4 2.8 GHz, 512 MB, 80GB HDD (HCL) Dual Core 2.5 GHz, 1GB RAM, 160 GB HDD (HCL)	Transferred to English Communication Skills Lab (Twenty Seven)	Zenith-17 HCL-4 } 27 HCL-6 (Twenty Seven)

16/11/11	Dual Core Processor, 4 GB RAM 300GB HDD, Wipro make (only CPUs)	Transferred from English Communication Skills Lab Inv-No - 1131140938 Date - 26/9/11	30 (Three Zero)
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18/4/12	HCL Desktop, (Dual Core Processor) 4GB Ram, 500 GB Harddisk, 18.5" Screen) (AC2V0163, 1123 AC29292, 486113316180.) (ModProbs)	Krupma Computers Vijayawada. Invoice No - 29723 Date - 30/3/2012	1
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11/11/12	Acer Desktop (Dual Core Processor) 4GB Ram, 500 GB Harddisk, 18.5" LED Screen)	Misk Computers Services 40-5-19/3, Tikka Road, Bobbili, Vijayawada. Invoice No - 135 Date - 18/9/12	24
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01/03/14	Acer Desktop (Dual Core Processor) 4GB Ram, 500 GB HDD, 15.5" LED Screen)	DBA Technologies D.No- 33-25-35/B, First Floor, Vemula Yyammaladuni Street, Kakunabailpet, Vijayawada-520011 Invoice No - 22 Date - 18/2/14	22
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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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Balance	-10				D kept 16/11/11 Lab II/c HOD(ME)
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Balance	-40				D kept 16/11/11 Lab II/c
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80,700	20,700			108	D kept 18/4/12
Balance	41				

19,650	47,600			117	D kept 11/12
Balance	65				

22,550	4,96,100			130	D kept 1/3/14
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GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
19.1.16	P4 2.6GHz, 512MB Ram, 40GB HDD (Zenith P4) Dulcan Prafulla, 4GB Ram, 500GB HDD (Acer P4)	Transferred to Department Dy. A/c Tos 2	5 } 7

28/3/18	computers HCL-01 Zenith-02 256 MB RAM, 40GB HDD P4 Processor	condemned	03
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8/08/18	Acer Computers - Veriton 15 Intel core i5 7400 7th generation 8GB (2x4GB) DDR4 RAM 1TB Hard Disk, 18.5" LED monitor USB mouse & keyboard 3 years on site warranty Serial no - MMLXN5500473901 " D344211 " D904211 " D434211	Laser Technologies VSA Invno - GST sales 89/18-19 dated 27/Jul/2018 29830.00 + State tax 9% = 2684.70 Central tax 9% = 2684.70 ③ Each - 35199.40	3
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ENGINEERING COLLEGE

13

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
87 7					Dkpxd 19.1.16 19.1
80		Balance system			

77 Balance System

Dkpxd 28/3/18

re 08/04/18

180

29830.00	89490.00
9% central tax	8054.10
9% State tax	8054.10
Total	105598.00

Dkpxd 8/8/18

re 08/04/18

- 1- placed in D.A. Bangalore Sir Cabin
- 1- placed in Sri O Kiran Prasad Sir Cabin
- 1- placed in RAO Sir

80 systems

80
3
= 77

GUDLAVALLERU

NAME OF THE ITEM: AutoDesk Inventory Series.

ENGINEERING COLLEGE

20

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
18-01-03	Autodesk Inventory Series G. Network version Geometric & Parametric Modeling Software with CD media & Standard set of Manuals.	INVOICE NO: And/2002-03/146 Dated: 13/01/03 XGEC/ME/FO/2002/982 Date: 13/1/03 Hope Technologies Ltd. NO 2, Kyrpa Apartments Ahmedabad - 380057. Invoice NO - And/2002-03/146	15 Sheets
	Product:- Network Base Pack - 340-5641504 NLA for Base Pack - 185-0000524 1 user License Pack - 180-20058630 1 user License Pack - 180-20058649 - 180-20058645 - 180-20058646 - 180-20058647 180-20058648 180-20058650 180-20058651 180-20058652 180-20058653 180-20058654 180-20058655 180-20058656 180-20058670 ✓		

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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G, 07,0000

136-137

G, 07,000 00. ✓

NBRO

13/14

Verified

Prayansh
02/12/03

GUDLAVALLERU

NAME OF THE ITEM CATIA V5 Release 9

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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18/10/02	CATIA V5 Release 9	Hope technologies Ltd, NO. 2, Krupa Apartments, Ahmedabad - 380 054 INV. NO: And/2001-03/64 Dtd: <u>05/10/02</u>	1
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ENGINEERING COLLEGE

24

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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47,000.00

136-137

47,000.00 ✓

[Signature]

Verified

[Signature]
02/12/02

GUDLAVALLERU

NAME OF THE ITEM: E CAD

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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18/10/02	E CAD with set of manuals (16 facts on Network)	Hope technologies Ltd, NO.2, Krupa Apartments, Ahmedabad-380054 Inv. NO: And/2001-03/69 Date: <u>10.10.02</u>	16
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ENGINEERING COLLEGE

26

Rate	Amount		Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	Rs.	Ps.				

1,000/-

136-137

16,000 00 ✓

Verified

Haragana
02/12/03

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
7/04/2005	ANSYS INTRODUCTORY MULTI- PHYSICS SOFTWARE VERSION 9.0 (5 licences) (problem Size of 16,000 nodes)	ANSYS SOFTWARE PVT. LTD NO. B-14, II FLOOR, B-WING CHIRAG ENCLAVE, opp. Nehru place, New Delhi - 110048. Invoice NO - 068/2004-05 Bill date 15/03/2005	1
16/11/2005	ANSYS INTRODUCTORY MULTI-PHY SICS SOFTWARE VERSION 10.0 (5 licences) (Received the modified version of to Ansys 10.0 as per the agree- ment free of cost).	- do -	

ENGINEERING COLLEGE

28

Rate	Amount		Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	Rs.	Ps.				
1,57,500	1,57,500					
	C&T +	7,875				
	Total	1,65,375				
Free	Free					

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
13.2.2007	Pro-E WILD FIRE 3.0 UNIVERSITY EDITION PERPETUAL LICENCE	ADROITEC Information systems Ltd. 1st floor IV cross, Sri Moogamigai Nagar, Reddi Palayam. PONDICHERRY - 605010	1
		Invoice cum Challan No. PY/2006-07/219 dt - <u>25/07/2007</u> .	

ENGINEERING COLLEGE

30

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	3,35,000/- 3,35,000 00				
	0.51. 1675 00				
	3,36,675 00.	CAD/CAM Lab		P. 47 / DPR.	

13/2/07. 13/2/07

GUDLAVALLERU

ENGINEERING COLLEGE

22

NAME OF THE ITEM

Edge CAM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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11.9.07. Edge CAM [1 Pack with
5 user Licence]
P.O. No. 5093-1619-4400-
4177-2438-4591
M/S. ADROITEC
Information Systems Pvt.
D-194, Okhla Industrial
Phase-I, New Delhi -
110020
Bill Date - 30/08/2007
I.N.V. No - DEL/2007-08/SW/212

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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1,00,000. 1,00,000.00
CST 4% 4,000.00
1,04,000.00
CAD/CAM Lab
P.54/HB
DPR.
S.No. 1147.

As
11/9/07

11/9/07

GUDLAVALLERU

NAME OF THE ITEM ALG. NASTRAN.

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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11.9.07.	ALG. NASTRAN (1 Pack with 99 user Licences). Part. Sr. No. AE 55481.	M/S. ADROITEC Information Systems Ltd. D-154, Okhla Indl. area, Phase I, NEW DELHI - 110020. Bill Date - 30/08/2007 IN.VNO - DEL/2007/08/SW/212	1.
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ENGINEERING COLLEGE

34

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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100,000-00	1,00,000 00	CAD/CAM Lab.		Sl. No. 1147	11/9/07 11.9.07
EST 4%	4,000 00			P. 54/	
	1,04,000 00			ME. DPR.	

GUDLAVALLERU

ENGINEERING COLLEGE

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
04/11/12	D-link 24 port switches (QBA PI B1001747) (QBA PI B1001750)	Compaga Computary Pvt Ltd vijayawada I.N.V-NO - 9268 Bill date - 30/12/2011	2
28/11/12	D-link 24 port Dgs-1024A 10/100mb switches	DS under Infotech Pvt Ltd vijayawada Bill No - 76 Date - 3/11/12	2
28/11/12	D-Link RJ-45 Crimping Tool	"	1
28/11/12	walpack 90 wall mount Rack with Accessories	"	1

35

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
2850/-	5700/-	CAD/CAM Lab		107	Dis/psd 28/11/12
2650/-	5300/-	CAD/CAM		119	Dis/psd 28/11/12
					Including s'l. val
1100	1100/-	CAD/CAM		119	Dis/psd 28/11/12
4500	4500/-	"		119	Dis/psd 28/11/12

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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18/4/12	H.P Scanner G2410 CCN1C2E22 PS)	Krishna Computers vijayawada. Invoice No - 29726 MODROBS bill date 30/3/2012	1
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ENGINEERING COLLEGE

36

Rate	Amount		Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
	Rs.	Ps.				

3700	3700				108	D kept 19/4/12 Jb
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GUDLAVALLERU

ENGINEERING COLLEGE

37

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
11/11/12	Solid edge cam with life time validity (synchronous Technology university Edition (Perpetual) - 40 users & Proge Cad professional (unlimited)	Jytra Engineering Service A-Block, II nd Floor, Srivijaya Complex, Amarpet, HYD-50006 Invoice No - JES-1813-INV-135 Date - 17/9/12	1

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
2,99,579	2,99,579 00	CAD/CAM Lab		DPR No 117	Oked 11/11/12

GUDLAVALLERU

NAME OF THE ITEM

Stabilizer

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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25/11/02 10KVA - Single Phase
Voltage Stabilizer
(Servo Controlled)

Delte* Power lines
Ferozguda, Balanagar
Secunderabad
Bill date - 30/08/2002
Invoice no - 79

wiring in
recharge lab.
due to weight
VPS

18/10/17 12A A-C stabilizer (V-Guard)

Sri Bhargavi Electronics
Gudlavallu
T.No - 789, Date 16/10/17

ENGINEERING COLLEGE

40

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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116-117

13,000

13,000 00

1600 1600

Df No-178

Okd presd 18/10/17

Verified
Anayana
02/11/03

GUDLAVALLERU

NAME OF THE ITEM *Monitor*

ENGINEERING COLLEGE

42

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
3/10/16	ACer 18.5" LED Monitor	Laser Technology, vijayawada I. No - LT/sales/136/16-17 I. Date - 29/7/16	27

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
5100	1,37,700	CADKAM	DPR-161	Dke/pel 3/10/16	

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
16/3/18	3D PRINTER (APR NO - 178)	Daksh online Services Pvt Ltd I.No - INV-3441 Date - 21/12/17	1

ENGINEERING COLLEGE

47

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
1,38,750/-	1,38,750/-	CAD/CAM		178	Dekpict <i>ru</i>

GUDLAVALLERU

NAME OF THE ITEM

Accessories

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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5/12/02 DVD-CDRW COMBO DRIVE 8X16X10X60X Samsung SM308 IN LIEU OF 52X CD ROM DRIVE Coastal Computers 2/53 dr 2/9/02 1

5/12/02 0.5 KV A Ups System " 1

5/14/02 16 Port Hub " 1

5/14/02 UTP cable 305 mbs " 1 box

5/14/02 RJ45 Connectors " 12000 (15 each)

II

10/09/05 6 KVA Online UPS System with 30 minutes SMF Accutech Info systems Pvt. Ltd. 1

Battery back up 31/7, 2RT, Ground Floor, Prakash nagar, Begumpet Hyderabad - 16.

UPS S.No - 2005 3641233 Bill No - 1221/05-06, Date - 10/9/05

6.3.2007 0.5 KVA UPS System with built SMF battery to provide 15-20 min back up. Power Control Solutions Pvt. Limited Hyd 1

17.9.2009 6KVA online UPS with 12V-26AH 16 Nos SMF/VRLA Batteries Accutech Infosystems Pvt. Limited Hyd 1

10/2/2010 LG DVD RW SATA Krishne Computer peripherals 02

Invoice No. 13693 dt 10/02/2010

Shop No. 50, NTR Shopping complex, Vijayawada

ENGINEERING COLLEGE

50

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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36,000-00 130-131

Condemned

3,400-00 Condemned

4,250-00

4,000-00

18,000-00

17,050.00

Verified
Thiruvananthapuram
04/12/03

95,000-00 95,000-00

1,800/- 1,800-00

50
ME. DPR.

1,01,538 1,01,538.00

OPR-77 17/9/09

1,100/- 2,200-00

10/10/09

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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04/10/12 6 kVA online ups with 12V/26AH 16 no's SMF-VRLA Battery.
Serial No - 120806A50245

Accutech Infosystems Pvt Ltd
T.N.V.No - T1702/12-13
Bill Date - 28-9-12

58/11/12

ENGINEERING COLLEGE

51

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
1,15,000/-	1,15,000/-	CAD/CAM		DPR-10-115	Okd prd 9/10/12

GUDLAVALLERU

ENGINEERING COLLEGE

55

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
23/01/04	Printer HP 3550 Deskjet	DS Unics Intotech Ltd Labbipet Vijayawada Invoice-401, Date - 23/1/04	1
21/9/05	HP Laser Printer 1020	Krishna Computers Vijayawada 34 dt 15/9/05	1
02/01/07	HP Laser Jet Printer (1020)	Mist Computer Services Vijayawada (Invoice no H0438) Date - 28/12/2006	1
18/4/12	TVS MSP 250 Star Printer (Dotmatrix 80 column)	Krishna Computers Vijayawada (Invoice NO - 29723) (MOOROSS) Bill Date - 30/3/12	1
11/11/12	Canon LBP 2900BA Laserjet Printer	DS unics infotech Pvt Ltd Vijayawada Invoice NO - 64 Date - 12/9/12	1
11/11/12	TVS MSP 285 Dotmatrix Printer	Mist Computer Services Vijayawada Invoice NO - 330 Date - 30/8/12	1

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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3250 3250 CAD/CAM Lab

9,400-00 9400 00

7,000-00 7,000 00

8200 8200 CAD/CAM Lab

6800 6800 CAD/CAM Lab

9900 9900 CAD/CAM Lab

Transferred
to Mos Lab on 19/3/18
Dke/pred

P.47/DPR

DPR No-
108

DPR No-117

DPR No-118

Dke/pred

Dke/pred

Dke/pred

Dke/pred

Dke/pred

Dke/pred

Transferred to SM Lab
Received
R. Murari
(P. Murari)
Lab Incharge (Mos)

19/03/18

GUDLAVALLERU

ENGINEERING COLLEGE

58

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
18/4/13	SCRobot - ER 4U Robot (Mechanical Arm, Controller w/b, w/b Communication cable, SCRobox) Software, Disk (Cen-4)	EduTech India Pvt Ltd Chennai Invoice NO - 585/2012-13 Date - 20/3/2013	1

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
\$,35,000	8,35,000	CAD/CAM		DP No-123	18/4/13

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ENGINEERING COLLEGE

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NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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10-5-07

The stock is verified physically as per the stock register and found correct.

10/5/07 JMS Reddy (J. Madhu Sudan Reddy)
Lab E/c

10/5/07
10/5/07

26/4/11.

The stock is verified physically as per the stock register and found correct

D. K. Prasad (B. R. M. Vikram) 26/4/11
Lab E/c

22/4/13

The stock is verified physically as per the stock register and found correct.

D. K. Prasad Y. Senthil
Lab E/c (SRUTHI.Y)

28/06/14.

The stock is Verified physically as per the Stock Register and found correct

D. K. Prasad (P. Anil Kumar)
Lab E/c

10/04/2021

The stock is Verified physically as per the Stock register & found correct.

P. Venkatesh (T. VENKATESH LAKSHMI)
Lab E/c

DATE	DESCRIPTION	NAME OF THE SELLER	QTY	COST	CENTRAL STOCK REG NO	REMARKS
17.04.2018	ACER VERITON Intel core i5-7400 7 th Gen Processor 16 GB DDR 4 RAM (Samsung) 1TB HDD 2 GB Nvidia Graphic card GT 710 ACER 18.5" LED Monitor	LASER Technologies VSA Bill dat 17/4/18 INV NO - 6/18-19	38 nos	17,10,000.00	DDR/179 S.NO-2287	f. Seiler r. k. m.
27/4/18	Libert- 6KVA online UPS with Batteries and M.S. Angle	Perfect Business Systems Hyderabad. I. No-050/17-18, 14/4/18	1	1,13,096/-	DDR No-132	f. Seiler r. k. m.
28/2/19	LAN wiring material	Laser Technologies Pvt TNO-GSIS 233/18-19, 28/2/19		93,113/-	DDR No-191	f. Seiler r. k. m.

DATE	DESCRIPTION	NAME OF THE SUPPLIER	Qty	RATE	CENTRAL STOCK Reg No.	REMARKS
20.08.2018	HP Z240T Workstation	LASER Technologies				
	Server 64GB DDR4	VIA Bill Date 20/8/18				
	RAM 1TB SATA Harddisk	INV NO. 110/18-19	1	1,03,050.85		
	4GB DDR5 Graphic card					
	HP 21.5" LED Monitor	"	1	5781.25		
				108,832.10		
				CGST %9	9274.58	
				SGST %9	9274.58	
				CGST %14	809.38	
				SGST %14	809.38	
			Total.	1,29,000.00	DPR-181	Dry 20/8/18
					S.No-2339	
20.08.2018	HP Z240T Workstation	LASER Technologies				
	Intel core i7 7700 Tm	VIA Bill DATE: 20.08.18				
	Generation 16GB DDR4	INV NO-111/18-19				
	RAM 2400 MHz Rpm					
	1TB SATA HDD 7200 RPM					
	NVIDIA GTX 1050Ti 4GB		23 Nos	13,46,864.36	DPR-182	
	DDR5 Graphic card				S.No-2340	
	HP Keyboard/Mouse					
	3 years warranty					
	HP 21.5" LED Monitor	"	23 Nos	1,32,968.75		
	3 years warranty			14,79,833.11		
				CGST %9	1,21,217.79	
				SGST %9	1,21,217.79	
				CGST %14	18615.63	
				SGST %14	18615.63	
			Total	17,59,500.00	DPR-182	Dry 20/8/18
					S.No-2340	

DATE	DESCRIPTION	NAME OF THE SUPPLIER	QTY	RATE	CENTRAL Stock Ref No	REMARKS
27.08.2018	HP Z240T Workstation	LASER Technology	13 Nos	7,61,271.16		
	Intel Core i7-7700 7 th Gen	VSD Bill Date 27/08/18				
	16 GB DDR4 RAM 2400MHz	INV. DATE 115/18-19				
	1TB SATA Hard Disk 7200					
	Nvidia GTX 1050 Ti 4GB					
	DDR-5 Graphic Card					
	HP Keyboard, Mouse					
	HP 21.5" LED Monitor	11	13 Nos	76156.25		
	3 years warranty		Cost % 7	826427.41		
			S&ST % 9	68514.40		
			S&ST % 9	68514.40		
			S&ST % 14	10521.88		
			S&ST % 14	10521.88		
				9,94,500.00	DPR-182	
					S.No - 2341	

Drf 27/8/18

Rate	Amount Rs.	Ps.	Location	Lab Ident Nos.	Central Stock Reg. Page No.	Remarks
9.10.15.10	6,490.87	20				
17.003.40	34006	80				
12.019.85	24039	70				
12.019.85	24039	70			DPB/177	
12.019.85	24039	70			LINE-2266	
12.019.85	24039	70				
12.019.85	24039	70				
12.019.85	24039	70				
8.27.332	20					B. Rayhan Vani
9.10.15.10	148919.80					24/10/18
Total	9,76,252.00					
Cash	475000.00					B. Rayhan Vani
19.15	85500.00					27/11/22
Total	560500.00					

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
6/5/15	SONY MAFP LCD Projector Model: VPL DX 102 2300 ANSI LUMENS 1024x768 Pixels XGA Contrast Ratio: 3000:1 10000 Hours Lamp Life S.No-7400712	UNIQUE Automation SYSTEM Archana Enclave G-7 East - Marredpally Ph.No-040-65981238 Hyderabad - 520026 Inv No-10 Dated-22/6/15	1
6/5/15	WALL Mounting Screen Size 6'x8'	11	1

Rate	Amount Rs. Ps.	Location	Lab Idem Nos.	Central Stock Reg. Page No.	Remarks
25764.00					
SUB TOTAL	25764.00				
VAT	3735.78				
Total	29499.78			DPR/142	6 High Contrast
4803.49					
SUB TOTAL	4803.49				
VAT	696.50				
Total	5499.99			DPR/142	8 High Contrast
					It

NAME OF THE ITEM		Name of the supplier with Address Invoice No. & Date	Quantity
Date	Description of the Item (S. No. Make, Accessories etc)		
30/5/15	ACER VERITON M200 Intel Core i5 Processor/8GB RAM/500GB HDD/H&I board No DVD RW/DO5/PS2 keyboard & Optical Mouse/18.5" W TFT 3 years warranty	DBA Technologies D.NO 33-25-35/R First floor Venula 34 Vasuladevi street Katturbaipeta VITAYAWADA - 520010 Phone no - 0866-6664562 2433163-6664 Email: dbatech@vsnl.com	15
19/2/16	ACER VERITON DESKTOP Intel Core i5 4460 4th Gen Processor Intel H&I chipset motherboard 8GB DDR3 RAM 500GB HDD Acer 18.5" LED Monitor, Acer USB keyboard Acer Optical USB Mouse Three years onsite warranty	LASER Technologies #40-K/3-13 2nd floor Krishna Dt Petrol Dealers Association building 34 Yam nagar, Tikkale road VSA-10 Ph-0866-2493783 Contact - 9440157778 Email: laser technologies@rediffmail.com	9
30/6/16	Dell Optimax 3040 MT Intel Processor Core i7 6700 6th Gen Processor 16GB Dual Channel DDR3L 1600MHz (8GBx2) 1TB 7200 RPM Hard disk DVD writer, Dell B series LED AMD 24GB graphics card Dell optical mouse, Dell keyboard Three years warranty LED Monitor (20")	Laser technologies #40-K/3-13 2nd floor Krishna Dt Petrol Dealers Association building 34 Yam nagar, Tikkale road VSA-10 Ph-0866-2493783 Contact - 9440157778 Phone - LT (Gale 863) 16-7	1

Rate	Amount Rs.	Ps.	Location	Lab Idem Nos.	Central Stock Reg. Page No.	Remarks
339.00	508500.00		Mtech CADLab		DPR/143	B. Rediffmail.com
31750.00	2857500.00		Mtech CADLab		DPR/149	B. Rediffmail.com
	53571.43					
	2999.00		Mtech CADLab		DPR/153	B. Rediffmail.com
	61500.00					

NAME OF THE ITEM

Name of the supplier with
Address Invoice No. & Date

Quantity

Date

Description of the Item
(S. No. Make, Accessories etc)

8/7/15 UPS PB6000
Batch (150506 AS4295)

16003

Batteries - FE 00-H036-12
SMP/VRLA (EXIDE)

MS Angle with connectors

CST 5%

128000

6000

134000

DPP/144

SNO-1554

B. Raylu Vamsi

At

Rate

Amount
Rs. Ps.

Location

Lab Idem
Nos.

Central Stock
Reg. Page No.

Remarks

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NAME OF THE ITEM

[illegible][illegible]

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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17/9/2018

BLUE STAR 1.5 Ton split
Air conditioner
Model 3H-W18
SATH

Manuthi coolers BDV
INNO-590
Bill dated 8/9/2018

2

Rate	Amount Rs. Ps.	Location	Lab Idn Nos.	Central Stock Reg. Page No.	Remarks
29687.90	59375	Modelling 9		DPK/183	
CST	8312.50	Analysis lab			
SST	8312.50				
Grand Total	76000.00				

NAME OF THE ITEM

[illegible][illegible]

Date	Name of Supplier/Indenter	Bill & Invoice No/Indent NO with Date.	AMOUNT Rs.	QUANTITY			REMARKS.
				Pg.	RECEIVED	ISSUED	
16/4/09 9-10	HCL Infosystems Ltd; (Unit-III), R.S.No. 107/5, G&T, Seelapurpet, Villianur Commune, PUDUCHERRY-605111		40,000 (2x20,000)	00	yes (2 systems)		Received two systems one for HOD one for Dept. office.
03/07/09 9-10	mist Computer Services, (printer) 40-5-19/3, Tickle Road, Labbipet VJA.	088	7,300	00	yes.		Placed at HOD System.
03/07/09 9-10	mist Computer Services (GOOVA UPS)	088	2,000	00	yes		Placed at HOD System.
09/12/2009 9-10	Quadra Consultancy Services, VJA LG DVD R/W	364	1,250	00	yes		Fitted at Dept. Office System.
20/12/2010	Sony LCD multimedia projector Model: VPL-EX100 with standard Accessories Serial NO: 5017252 Vijaya Electronics, D.No. 31-32-77, Opp. Hotel Jupiter, Near Jothel theatre back gate, Dabagardens, Vijayachapatnam - 530 020 AP.	1657	38,000	00			Kept in the Dept. Prm. Sales
30/7/2011 11-12	UPS GXTHT 1000 SB PLUS Batch: 83121105103117 Acentech Infosystems Pvt Ltd - Hyd. 31/7, 2RT, Ground Floor, Prakash Nagar, Begumpet, Hyderabad-500 016	T1280/11-12 VAT 41.	19,038 761 <u>19,800</u>	46 54 00	yes.		

Date	Name of Supplier/Indenter.	Bill & Invoice NO/ Indent NO with Date.	Amount		QUANTITY			REMARKS
			Rs.	Pg.	RECEIVED	ISSUED	BALANCE	
21/12/2011	Koushika Computer peripherals Shop No 50 N.T.R Complex, VJA. main entrance HP 12A TONER	21309	3,100	00	yes			Replaced Dept. office printer
20/12/11	D-Link 8 Port Switch. S/40-QB201A5039875	89269	650	00	yes			Replaced Dept. Net work line
18/6/12	Seagate 500GB SATA HDD Koushika Computer peripherals, VJA	6527	3,900	00	yes			Replaced Dept. office system.
19/10/12	UPS GXTMT 3000 LB plus Batch - 8332L1205101555 Accutech Intersystems Pvt Ltd - Hyd 21/7, 2RT, Ground Floor, Prabhakar Nagar, Begumpet - Hyderabad - 500016.	T1920/12-13 output VAT @ 5%	66,666	67				
			3,333	33				
			70,000	00				
5/11/12	1. Sony LCD Projector model-VPL-DX100 2. Sony LCD Projector model-VPL-DX140 3. Universal Ceiling mount kit with all mounting brackets including 10M VGA cable 10M VGA Cable + 10M Power Cable 4. Wall mounted Projection Screen size: 4FTX6FT make: Logic 5. Wall mounted Projection Screen size: 6FTX8FT make: Logic 6. AHUJA PA. Portable Amplifier model: SSB-80EM (80W) 7. AHUJA PA Portable Amplifier model: SSB-160EM (160W) 8. AHUJA PA Wall mounted Speaker model: WS-6255T (25W) 9. AHUJA PA VHF Wireless Dual Microphone (Set at 1 wireless Handheld + 1 wireless Galler) model: AWM-490VHL	138	33,990	00	01			
			46,990	00	01			
			7,000	00	02			
			3,200	00	01			
			5,500	00	01			
			6,520	00	01			
			10,550	00	01			
			2,050	00	02			
			5,730	00	02			
								Transferred to media centre

Date	Name of Supplier/Indenter	Bill & Invoice No/ Indent No with Date	A M Rs.	A MOUNT		QUANTITY			REMARKS.
					Ps.	RECEIVED	ISSUED	BALANCE	
	10. AHUJA PA Gorge neck microphone with base model: GM-G01L + GMB-60		3,12		00	01			
			1,241	680	-00				
	VIZAG AUDIO VISUALS, VISAKHA PATNAM-530 020	Less: Spl. Discount 12%.	141	962	-00				
			1,09,	718	-00				
		Add Installation, all Hardware materials & Labour charges	5,	000	-00				
			1,141	718	-00				
		Total cost	1,14,7	18	-00				
30/8/12	TVS MSP 245 Star Dot matrix Printer (Gold) Might Computer Services-VJA.	330	11,	500	-00				
1/12/12	D-LINK 8 PORT SWITCH QSOUI6023666 QSOUI6023668 Kajima Computer peripherals, VJA.	2226	1,	300	-00				
6.01.14	NUMARIC GOOVA UPS Kajima Computer peripherals, VJA.	29708	3,	500	-00	02			Dept. Library - 01 (Faculty System) HOD Systems - 01
04.3.14	HP Ljm 1005 printer Kajima Computer peripherals, VJA.	36168	12,	200	-00				Dept. office

Date	Name of Supplier/Indenter	Bill & Invoice No./Indenter No. with date	Amount Rs.	Ps.	QUANTITY			REMARKS
					RECEIVED	ISSUED	BALANCE	
01.09.14	DBA Technologies, D. NO 32-25-35/B 1st Floor Memula Syamala Devi, St. Kothuru Bai VJA-10 Acer - Pentium Dual core, G3220/ 500 GB SATA, 4 GB RAM	28	22,950.00		01			Dr. 10/15
19.9.14	Acer Desktop Acer workstation / Pentium Dual core G3220 153A 500 GB SATA HDD 4 GB DDR3 PS2 Keyboard Keys PS2 Optical Mouse 18.5 W TFT. 3 years warranty.	Vat. @ 5%.	43,714. 2,185. <u>45,900.</u> <u>45,900.</u>	28 71 00 00	02	scrab		
8.12.15	1) SONY LCD Projector 6144 (MODEL NO. VPL-DX-162, S. NO. 7405771)	72	29,200.00		01			
	2) 6x8 wall projection Instalock Screen 02 Nos. X 3,800/-	72	7,600.00		02			
	3) UGA, MMU, Power & Projector ceiling mount 02 Nos X 5,500/-	72	11,000.00		02			
	↓ maruthi Enterprises, Satyamarayapuram VJA		<u>47,800.00</u>					

Date	Name of Supplier/Indenter	Bill & Invoice NO/ Indent No. with date.	AMOUNT Rs.	QUANTITY			REMARKS
				PS	RECEIVED	ISSUED	BALANCE
12.12.2015	ACER VERITON DESKTOP Systems Intel Intel pentium CORE processor (Rate per item: G3260 4th Gen Intel H&I chipset 21,095.24/-) Mother Board 4GB DDR3 RAM (Single module) 500 GB Hard Disk Acer 18.5" LED Monitor Acer USB Keyboard USB mouse 10/100/1000 NIC (LASER TECHNOLOGIES, VJA)	LT/sales 168/15-16 VAT 5%.	63,285.72 3,164.28.00 66,450.00		3 Nos. (Three systems)	Dept Lib	
31-12-15	PB 6KVA UPS - 1 Nos. (Batch: 151206A35663) 26AH/12V SMF/VRLA Batteries - 16 Nos. (Batch: Exide Exide) MS Angle - 1 Nos. (with connectors) Accutech Introsystems Pvt. Ltd. VJA.	VAT @ 5%.	1,05,000.00 5,250.00 1,10,250.00			Filter E-class Room No. N313	N-313
18.1.16	SONY LED Projector - 2 No. (2x29200) Model No. UPLDP-102 20G/8 wall projection Instablock screen 3UGA, MDMI power, ceiling mount	97	58,400.00 3,800.00 5,500.00 67,700.00				
19.1.16	P4 2GB RAM, 512MB RAM, 40GB HDD (2 units) Duel core, 4GB RAM, 500GB HDD (ACM)	Transferred from CAG CAN lab	4 - Nos 3 - Nos		7 Nos		

Date	Name of Supplier/Indenter	Bill & Invoice No/ Indent No with date	Amount Rs.	PS.	QUANTITY			REMARKS
					RECEIVED	ISSUED	BALANCE	
8/03/16	AHUJA PS-500T WALL Speaker Standard Electronics, VJA	10541	22,400.00	00	06	06	—	Fitted Room no. N-216 (MB-Seminar Hall)
15.03.16	Hitachi Projector model CP EX3011N and Four super size wall mounting Screen size 6X8 Jyoti Audio Visual Pvt Ltd, VJA	162	(Lcd)	36,000.00	01	01	—	11
			(Screen)	3,600.00	01	01	—	11
				39,600.00				
16.06.16	PBGKVA UPS (Batch:160506AS6601) 26AH/12V SMF/VRLA Batteries (Exide), MS Angle with Connectors Accutech Infosystems Pvt Ltd (VJA)	2501880/16-17		1,05,000.00				Fitted Room no. M814 (3rd floor)
				5,250.00				
				1,10,250.00				
7.4.16	Hitachi projector - 3 nos. Wallmounting Screen - 3 nos. Power / vga / HDMI / Cables Ceiling mount kit - 3 nos. Right Solutions, VJA.	24		97,500.00				
				10,800.00				
				14,100.00				
				1,22,400.00				Fitted Room no: 323
30/09/16	Liberty wall mount screen Right Solutions, VJA	64	3,900.00	01	01			
14/11/16	PBGKVA UPS (160806AS7010) - 1 NO 26AH/12V SMF/VRLA batteries (Exide) 16 NOS MS Angle with Connectors Accutech Infosystems, Pvt. Ltd. Vijayawada.	2502778/16-17	1 NO	1,05,000.00	01	01	—	Fitted room no 206 (Dept Library)
			16 NOS	5,250.00				
			1 NO	1,10,250.00				

Date	Name of supplier/Indenter	Bill or Invoice/ Indent no with date	Amount		BALANCE			Remarks
			Rs.	Psi.	Received	Issue	Balance	
31/10/16	Acer Veriton Desktop System, Laser Technologies VJA	LT/Sales, 169/16-17 Vat @ 5%.	20,000. 1,000. <u>21,000</u>	00 00 00	01	01	-	Prof. MRCHS
18/11/16	Mumarc 600VA UPS (241609315428) Jay Computers Gudriada	55	1,950.	00	01	01	-	TE Lab.
18/11/16	Hp Ljm 1005 (C7H8J8J9N5) All in one printer Krishna Computers Peripherals, VJA	26624	13,000.	00	01	01		
08/11/16	Optoma Projector Model: X341, Liberty Wallmounting Screen, Ceiling mount Kit and Cables. Right Solutions, via S/N. Q72G635AAAAACO194-① Q72G635AAAAACO183-②	90	82,200.	00	02	-	-	N209, N417
06/04/17	Dell Optiplex 3046, desktop D.B.A Technologies Kasturibaipet - Vja	02	86,000.	00	02	02		Principal & Vice - Principal cabin

Date	Name of supplier/Indenter	Bill/Invoice indent no with dt.	Amount		Quantity		Balance	Remarks
			Rs.	ps.	Received	Issue		
26.7.17	Shuja nba 20 dp neck band pa system model no. nba 20 dp	1163	2,888	00	01	01	-	dr. pnr
05.09.17	Sony LED Projector Wall Mount Screen V.G.A./Power/ID.M Cables/Ceiling Mount Kit	AP/6 JT 2683	24,218	75				m.tech lab
			3,515	63				
			5,859	38				
			33,593	76				
			SGST @ 14%	4,703	12			
12.09.17	NP Laser Jet 1020 Yashvika Technologies Gudlavalluru	YJT/17-18/0001	10,000	00				hod
			10,000	00				
			4,500	00				
9.11.17	Screen 618 Maruthi Enterprises Satyanarayana puram Vjo.		4,500	00				
			4,500	00				

Date	Description of item	Bill/Invoice	Amount		Quantity		Remarks
			Rs.	Ps.	Received	Issue Balance	
			77,200		02	02	
28.12.18	Sony Lcd projector (model: VPL D1020), Wallmounting screen, VGA/Power/DVI cables 15 mtrs., Ceiling - mount kit 6 feet.	147	38,600.00	01	01		Fitted at N-420 & APSSDC Dassuatts systems & experience Centre. N-
			38,600.00	01	01		
			<u>77,200.00</u>	<u>02</u>	<u>02</u>		
06.11.19	M&E Dept. Library Automation Equipments purchased		9,442.00				Handover to Sri P. Tejowathi.
28.12.21	Wall mount screen size: 6x8 Right solutions, vja	103 6,500.00	5,500.00				
20.10.22	Infocus Projector Model: IN114AA, (2 nos.)	170	87,000.00				

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NAME OF THE ITEM Computer

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
31/3/22	ACQ Vaiton M 200 Desktop System Intel Core I5 - 11th Gen processor 8GB DDR4 SD RAM 512 GB SSD Drive ACQ 17.5" LED Monitor ACQ USB Keyboard ACQ USB Optical Mouse Desj 5 years warranty	Lasor Techno Pvt Ltd # 40-5/3-13, 2nd Floor Sri Nagar, Tikele Road Vijayawada - 10 Invoice no: GST5244/21-22 Dated:- 30/03/22	40

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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
44,500 (including 18% GST)	17,89,000-00			66	BS Wm

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NAME OF THE ITEM computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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28-2-2018 Acer Vertion M-200 Desktop Cloud Ace Technologies
 Processor : 15 - 7400 32/1/19B plot no - A6
 8GB DDR4 RAM, 1TB HDD Ram Ratam Building
 SNO: UXBIJS1Q1810663803 Moghalara japuram
 to vijayawada - 520010
 UXBIJS1Q1810663822 Invoice no:
 CATVJY-0047/17-18
 Dated 23-Feb-2018

20

29,831.02 5,96620.40
 CGST 9% 53695.84 A. Talwar
 SGST 9% 53695.84
 Total 704,012.08 V. Talwar

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NAME OF THE ITEM Computers.

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
11-04-2017	DELL OptiPlex 3046 Desktop.	DBA Technologies D.NO. 3325-35/3,	03
	Intel core i5-6th Gen/8GB RAM/1TB HDD	First Floor, Vennula Samala	
	DPVPRW/19.5"/DELL keypad and mouse.	devi street, Kasturibaipeta,	
		vijayawada-10. ph 0866-6664562,	
		6664563, 2433563. e-mail: dba	
		tech@yahoo.com, web: www.	
		dba.technologies.com. 37680205650.	
		TIN: 37680205650.	
		Dated: 06-04-17	

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Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
43,000-00	1,29,000-00			54	
(Including all taxes)					J. Samala
Total:	1,29,000-00				
(Including all taxes)					



16/02/2016	Acer veriton Desktop system	Laser Technologies	03.	31,750	95,250	-00		49.	# 16/2/16
	Intel core i5 4460 4th Gen processor Intel	# 4D-5/3-13, 2nd Floor Krishna		(including					
	H81 chipset Mother Board 8GB DDR3 RAM	District Petroleum Dealers Assn		5% vat)					
	500GB HDD Acer 18.5" LED Monitor Acer	Buildings Syam Nagar, Tikkle							
	USB Keyboard Acer Optical USB Mouse Three	Road vijaywada-10.							
	years onsite warranty.	Ph: 0866-2493783.							
		Contact: 9440157778							
		E-mail: lasertechologies@rediffmail.com							
		Invoice No: LT/Sales/175/15-16							
		Dated: 23-Dec-2015.							



GUDLAVALLERU

NAME OF THE ITEM Computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1/10/15	Acer Veriton Desktop Systems Intel Core I5 4460 processor Intel H81 chipset Motherboard 8GB DDR3 RAM 500 GB Hard disk Acer 18.5" WFT Monitor PS/2 keyboard and mouse Three years onsite warranty	Laser Technologies # 40-5/3-13, 2nd Floor Krishna District petroliem Dealers Asson Buildings, Syam Nagar, Tikkale Road Vijayawada -10 Ph: 9866-2493783 Contact : 9440157778 E-mail : laser.technologies@rediffmail.com Invoice No : LT/sales/118/15-16 Dated : 24-SEP-2015.	16

ENGINEERING COLLEGE

2

Rate	Amount Rs.	Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
31,800 (Including 5% Vat)	5,08,800-	00			47	8/10/15 H. H. H.



GUDLAVALLERU

NAME OF THE ITEM *Computers*

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1/10/15	Accy-Veriton Desktop Systems (Intel Pentium Dual Core G3260 processor) Intel H81 chipset motherboard 4GB DDR3 RAM (single module) 500 GB Hard disk Accy 18.5" WLED Monitor PS/2 Keyboard and Mouse (Three years onsite warranty)	LASER TECHNOLOGIES # 40-5/1-13, 2nd Floor, Krishna District Petroling Dealers Asson Building Syam Nagar, Tirukola Road Vijaya wada - 16 !! Ph: 0866-2493783 Contact: 9440157778 Email: laser technologies @ rediffmail. com Invoice No: LT Sales 118/15-16 Dated: 24-Sep-2015	22

ENGINEERING COLLEGE

13

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
22.150 (including 5% VAT)	4,87,300.00			47	B. Rajanesh 11/10/15 re f. 11/10/15

8	01/10/15	Acer Veriton Desktop System Intel Core i5 4460 processor Intel H81 chipset Motherboard 8GB DDR3 RAM, 500GB Harddisk Acer 18.5" LED Monitor PS/2 Key board and Mouse	Laser Technologies # 40-5/3 -13, 2 nd floor Krishna Pt petrol pump Astor Buildings, Syam Nagar, TTKK Road, Vijaya Vada-10.	18	31,800 (including 5% vat)	5,72,400	00	46	G. Rama Krishna <i>r. f. 10/15</i>	IS Systems Assembly Transferred to R&D Centre. (R&D Center S.Reg p.no.- 03)
			Invoice No: LT/sales/18/15-16 dated 24-09-2015							

GUDLAVALLERU ENGINEERING

COLLEGE, GUDLAVALLERU - 521 356

17

Name of the Item Computers

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
3	10/11/14	Acer Desktops. Acer Veriton M 200/Intel Core I5 4440s processor 2.8 Ghz/4GB Board 500 GB SATA HDD/8GB DDR3/PS2 KB 104 Keys/ PS2 optical Mouse 18.5" WFT	Dbi Technology # 33-25-35/B, First- Floor, Vemula Syamala- devi street, Kotunubhai petta. Vijayawada-520010 Phone No: 0866-6664562 Email: dbatech @ yahoo.com	40

Rate		Amount		Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
Rs.	Ps.	Rs.	Ps.			
35,200-00		14,08,000-00		44	<i>[Signature]</i>	
Including 5% Vat						
						40 Systems temporarily Transferred to ES R&D lab on 01/03/2018
						ES R&D lab stock Register Page No: 11/12 DPR (E) page no: 44 <i>[Signature]</i>



GUDLAVALLERU

NAME OF THE ITEM COMPUTERS

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1-12-2013	Acer Veriton M200 Desktops	DBA TECHNOLOGIES D.NO 33-25-35/B, First floor	05
	Intel core i5330 3.2Ghz processor	Vermula Syamala devi (street)	
	8GB DDR3 RAM, 500GB Hard disk	VIOAYA ROAD - 520010	
	Intel H61 chipset Mother Board		
	10/100/1000 Gigabit Ethernet card	INVOICE NO 68	
	A/c Key board, mouse	Date 20-11-2013	
	18.5" LED MONITOR	SNO: UXV D9 S1295 D4 51500	
	Optical Drive	SNO: UXV D9 S1295 D4 15 02	
		SNO: UXV D9 S1295 D4 15 03	
		SNO: UXV D9 S1295 D4 15 06	
		SNO: UXV D9 S1295 D4 15 08	

ENGINEERING COLLEGE

51

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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31,650-00 1,58,250-00

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ref

GUDLAVALLERU

NAME OF THE ITEM Computers

ENGINEERING COLLEGE

43

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1-12-2013	Acer Veriton M200 Desktop processor: Intel core i5330 3.2 GHz 8GB DDR3 RAM, 500 GB Hard Disk, Intel H61 chipset motherboard 10/100/1000 Gigabit ethernet card Acer keyboard, mouse 18.5" LED monitor optical Drive	DBA TECHNOLOGIES D.NO. 33-25-35/B First Floor Vemula Synamaladevi Street Vijayawada - 520010 Invoice: 67 Dated: 20-11-2013 S.No: UXV D9 S1 295 D4 51 1499, UXV D9 S1 295 D4 51 1501, 1504, 1505, 1507	05

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
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31,650-00 1,58,250-00

Attans

ref

41

6

7	15/11/12	Acer Desktop	Mist Computer Services	18	19,650-00	3,53,700	00	39	15/11/12	11 - Systems transferred Ecad lab
		Veriton m 200 Desktop			Including 5% vat :					5 - Systems transferred to Dept Lab
		G1 chipset/Intel 2nd generation	40-5-19/3, Tikkle							1 - System transferred to Dept Office
		Pentium Dual Core G 630	Road, Labbipet,							1 - System transferred to EDC Lab
		(2.70 GHz) 3 MB cache	Vi Jayawada - 10							Total 16 nos systems
		500 GB Sata HDD 4 GB	In Vo : No : 135							
		- DDR3 RAM, PS/2 Keyboard	Dated : 15/9/12							
		and mouse 250 watt SMPS								
		3 year warranty with								
		18.5" Acer TFT LED monitor								

GUDLAVALLERU

NAME OF THE ITEM

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
11-08-10	IBM X3400 SERVER INTEL QUAD CORE XEON E5507/24 642 14GB RAM 2x146GB SAS - -HOTPLUG HDD DVD ROM / SATA RAID KPS / 20" LCD MONITOR	Mist Computer Services - 40-5-19/3, Tinkle Road, Labhipet, Vijayawada-10 Invoice No: 152 Dated 4-08-10	01

ENGINEERING COLLEGE

35

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
1,29,807.69	1,29,807.69		GE/EE	33	purchased under Modrobs

GUDLAVALLERU ENGINEERING

Name of the Item Computers

Name of the Item		Computers	
Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date
1.	10/9/09	Lx Infiniti pro B/ 1280 Intel pentium Dual Core Processor E5200 2.50 GHz 2 MB L2 Cache, 800 MHz FSB, Intel original G31 Mother - board, 2 GB DDR II 800 PC2-6400 UNIBUFF NON FCC-B, 320 GB 7200 RPM SATA/300 3.5" HDD, KIT Free Dos Loaded. HCL 104+14 BUTN INT/MM PS/2 KBD BLK Vista HCL 3 BUTN W/scroll opt PS/2 mouse - BLK & SL 47 cm (18.5") HCL WIDE LCD W/SPKR BLK SL No: 8093A1067188 to 8093A1067205	HCL Infosystems LTD (Unit - III) R.S.No. 107/5, 687 Sedarapet Villianur Commune puducherry-605111 Dated: 26/8/09 Inv Doc.No : 0000025183 PhNo: 040-27765197

COLLEGE, GUDLAVALLERU - 521 356

16

[illegible]

GUDLAVALLERU ENGINEERING

COLLEGE, GUDLAVALLERU - 521 356

13

Name of the Item Computers

Sl. No.	Date	Description of Item	Name of the supplier with Address, invoice No. & Date	Quantity
01	23/1/06	HCL Lx13usybee Alpha 4980, 1.44MB Floppy-drive, 52X cd drive, 80GB sata HDD, 256 MB DDR, PS/2 Mouse, PS/2 Key board CPU P4 516, 2.93 GHz, 533M 1M L6XP, with 43 cm (17") HCL colour - Monitor HCM 780M-Black Head phone with mic silver & Black.	HCL Info Systems Ltd, Pondicherry Invoice date 30/12/05 Invoice No: 0080365458 (Total Systems 30 Nos) (Amount: 6,71,999.65)	18
		SLNos: 1064A2000182, 183, 187, 189, 190, 191, 192, 195, 196, 198, 199, 200, 201, 203, 204, 206, 208 and 210		

Rate Rs. Ps.	Amount Rs. Ps.	Page No. of DPR	Initials of Lab Incharge and HOD	Remarks
22,399-98	4,103,189-80		B. K. J. 23/1/06	Transferred to Ecad R mpmc lab
(Inclusive of all Taxes)	(Inclusive of all Taxes)			5 Systems to Ecad lab 13 Systems to mpmc lab
				Sl No: 1064A2000182 The above sl no system with 17" CRT is Transferred to IT Department
				Received the above PH HEAD OF DEPARTMENT INFORMATION TECHNOLOGY GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU-521 356



GUDLAVALLERU

NAME OF THE ITEM Computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
13-09-2005	E Zee Bee 4981 S/Ns:- 90SPAY124314, 90SPAY124316, 90SPAY124319, 90SPAY124320, 90SPAY124322, 90SPAY124323, 90SPAY124325, 90SPAY124329, 90SPAY124331, 90SPAY124335, 90SPAY124336, 90SPAY124337. 2.93 GHz 1.44MB Floppy drive, 80GB HDD, 52x IDE CDROM, 256MB DDR 400 PC3200 HCL 3BTN W/S extra OPT P/S mouse, black HCL 104 KEYS + 14 BTN INT/MEM R/2KBD, CPU P4 5162-935 533m ML6XP, 43cm (17) HCL Color monitor HCM 78cm. Black	HCL INFO Systems Ltd. R/S no:- 34/4, 34/5, 34/6, 34/7 870xT of 34/1 Se De Kartet, Villianur Commune, Pondicherry - 605111 Invoice no:- 0000004646 Date:- 13-9-2005	12

ENGINEERING COLLEGE

11

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
23,000-00	2,76,000.00		GEC EEE- EEA/mon-36 12 27 GEC EEE- EEA/CPU-36 10 37	21 ✓	90SPAY124319 → Condemned ✓ 90SPAY124314-9 90SPAY124316 90SPAY124320 90SPAY124322 90SPAY124323 ✓ 11 Nos 90SPAY124325 90SPAY124329 90SPAY124331 90SPAY124335 90SPAY124336 90SPAY124337 The above 11 Nos are Transferred to IT Department HEAD OF DEPARTMENT INFORMATION TECHNOLOGY GUDLAVALLERU-521356

8-02-2005	server HP, compaq	MIST computer Services	1 NO.
	proliant ML110 server with non hot	D.No: 40-5-19/3,	
	plug SCSI drives proliant ML110/	Tikkle Road, labbipet	
	uniprocessor capable / intel E7210	vijayawada - 520010	
	Server chipset / P430 GHz / 800MHz	Invoice No: 629	
	FSB with 1024 KB L2 cache / 512MB	dt: 5-2-05	
	PC 3200 DDR memory / 2x 38GBU3200k		
	7pm NHP HDD / 17" color monitor /		
	Multi-media keyboard / serial mouse.		
	S.No: 100VLG RV36		
	System: HP ML110		
	Product code: ML110P3-06H2		
	Monitor: 51500 - 17"		
	Product code: 331461-009		
	Serial no: NC42909KB		

74,000	74,000.00	GEC BCB/BA	19
		Service - 01	

Contd... 11

8-2-2005 HCL Make PC Lx BUSYBEE 4450.
 intel pentium-4 @ 2.26 GHz/533MHz
 FSB with 845 chipset/512 KB cache
 Memory / 256 MBMB DDR RAM/40 GB
 Hard disk drive - 1.44 MB FDD/CD
 Drive 10/100 MBPS NIC / integrated sound
 and AGP / Multimedia key board/
 optical mouse / 17" Flat color monitor/
 Front USB ports.
 3 yrs warranty card no: 9524428 to 40
 and 9525099.
 S.No: 105PAL009582 to 95
 S.No: 105PAL009582, 83, 86, 87, 88
 91, 92, 93, 94

HCL INFOSYSTEMS LTD
 34/3 & 34/4 to 34/7,
 Sedarpet
 Pondicherry - 605111.
 Invoice NO : 0000008680.
 Dt : 27-01-2005

14

09

14

22,750

3,18,500.00

2,04,750.00

GEC-ECE.
 Up/CPU-11 to
 24 &
 GEC-ECE. Up/
 Mon-11 to 24
 and GEC-ECE.
 Up/M-11 to 24,
 GEC-ECE Up/
 KB-11 to 24.

19

05 Systems transferred
 TO E CAD Lab
 on 30th June 2006
 Murali

19

30-6-2006 Zenith make system.

GUDLAVALLERU

NAME OF THE ITEM Computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
10-01-2004	EZEEBEE 6701	HCL Infosystems Ltd	10 nos
	S/Nos: 1) 104 PAL 002124 (2) 104 PAL 002125 (2)	R/S NO: 34/4, 34/5, 34/6, 34/7	
	3) 104 PAL 002126 (4) 104 PAL 002123 (2)	and Post to 34/1	
	5) 104 PAL 002125 (2) 104 PAL 002130 (2)	SEDERAPET, PONDICHERRY	
	7) 104 PAL 002131 (2) 104 PAL 002132 (2)	- 605111	
	9) 104 PAL 002133 (2) 104 PAL 002127 (2)		
	1.4.4 MB Mini Floppy Drive w/USB	INVOICE NO: 000004671	
	40GB ATA/100 IDE HDD 7200RPM	Date 24-01-2004	
	MSX-1PE INT. COMPROMISE - Black BEZEL		
	HCL 2 BUTON/SCROLL BALL MOUSE - BLACK		
	HCL 104 keys 21 BUT INTER/MEM PS2 KB - BLACK		
	ATHLON XP 2300+, 1.8GHZ, 256MB, 1284MB		
	4.3 CM (1) HCL MON MONITOR BEASTAK-BLACK		
	DDR 266 256 MB PS2100 UNBUFF NON ECC		

ENGINEERING COLLEGE

3

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
26,500	2,65,000.00		GECEEE/END mon-16 nos GECEEE/END CPU-16 nos	16	Price includes Hardware 2,63,719.76 (including Excise duty 19,540.00) Software 1220 - 24/- 104 PAL 002125 → Condemned 104 PAL 002124 9 Nos 104 PAL 002128 The 9 Nos 104 PAL 002129 are 104 PAL 002130 Transferred to 104 PAL 002131 IT Department 104 PAL 002132 104 PAL 002133 104 PAL 002127 HEAD OF DEPARTMENT INFORMATION TECHNOLOGY GUDLAVALLERU ENGINEERING COLLEGE GUDLAVALLERU-621 356

GUDLAVALLERU

NAME OF THE ITEM Computers

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
31/8/2002	✓ HCL make Systems q configuration ✓ 1.44 MB floppy drive ✓ 52X CD ROM drive ✓ P4 CPU of 1.4 GHZ Speed ✓ 40 GB HDD Key board & Mouse	HCL Info Systems RS No 107/5 Sedarapeta Villianur Common pondicherry. Inv No:- 509 dated :- 30/8/2002	S Nos
	S Nos → 8023A1002258 -1		
	8023A1002259 -2		
	8023A1002260 -3		
	8023A1002261 -4		
	8023A1002262 -5		

ENGINEERING COLLEGE

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
			✓ GEC ECP ECU manu 1 to 15 GEC ECP ECU CPU-1 to 15	14	8023A1002261 → Condemned 8023A1002258 8023A1002259 8023A1002260 8023A1002262 The above 4 Nos are Transferred to IT Department by <i>rk</i> Revd <i>Q</i>
	Invoice value 4,63,750-00				HEAD OF DEPARTMENT INFORMATION TECHNOLOGY GUDLAVALLERU ENGINEERING COL GUDLAVALLERU-621 356

23/11/2002

Zenith male systems

configuration :

O(P3) → 1.44 MB floppy drive,
866MHz spec / 5.25 CD Drive
128 MB RAM / 20 GB HDD

Keyboard / Mouse

- 1) 2024 4490
- 2) 2024 506
- 3) 2024 415
- 4) 2024 513
- 5) 2024 436

with 15" colour Monitor
- 4 NO
1 NO - 17" Monitor

(P4) with above configurations

40 GB HDD / 256 MB RAM / 1.5 GB / 52x CDD /
164 FDD / 1) 2024 342

- 2) 2024 341
- 3) 2024 363
- 4) 2024 340
- 5) 2024 336

with 15" colour monitors
- 5 NO

Inv No:- 8432

dated :- 23/11/2002

ZENITH COMPUTERS LTD

Plot No 33 & 37

Sancook Industrial Estate
PO: ZUANNAGAR, 90A-26.

SMS

Inv No
value

1,38,940/- (Rupees)

GEC ECE BSW
Ann-06 to 10
GEC ECE ESW
Ann-06 to 10

12

Transferred to MPMC Lab
on 30th June 2006

GEC ECE
ECad/cpu-01
to 05

GEC ECE
ECad/rom-01
to 05

12

Condensed

Inv No:- 8432

dated :- 23/11/2002

ZENITH COMPUTERS LTD

Plot No 33 & 37

Sancook Industrial Estate
PO: ZUANNAGAR,
90A-26.

SMS

Inv No
value

1,72,599/- (Rupees)

GUDLAVALLERU

NAME OF THE ITEM *Computers*

Date	Description of the Item (S. No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
10.10.2002	Zenith, celeron 950MHZ/64MB/20GB/ 144. on board sound/104k mouse/ 52x CD drive. 14" colour monitor. S.Nos 2W-26010, 26016, 26009, 26014, 26004, 26009, 26008, 26003, 26016, 26010	coastal computers vijaya wada, - 520010. NO: 3/12. invoice NO 8432 23-01-02	10

ENGINEERING COLLEGE

42

Rate	Amount Rs. Ps.	Location	Lab Iden Nos.	Central Stock Reg. Page No.	Remarks
21,900	2,19,000 00		GEF-ECE- UP/CPV-01 02-03-04-05 06-07-08-09 R 10	131 14	
			GEF-ECE- UP/MPN-01 02-03-04-05 06-07-08-09 R 10		



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru – 521 356.

Department of Computer Science and Engineering

OPERATING SYSTEMS AND NETWORKS LAB



SYSTEMS

3

DATE	NAME OF (SUPPLIER / INDENTER) ITEM	BILL (or) INVOICE NO / INDENT NO WITH DATE	AMOUNT RS	QUANTITY			REMARKS
				RS	RECEIVED	ISSUED	
31-07-02	ZENITH PIV 1.6 GHz, 256 MB RAM, 1.44 FDD,	Coastal Computers,	525,000	00	14		
①	40 GB HDD, 17" color monitor, 52x CD ROM,	Dr. NO - 40-3-2,				14	DB lab 12/10/10
	USB Keyboard, Mouse, 10/100 ENT Card.	VISAYAWADA.					11/10/10
		INV NO: 2/17					0
		INV Dt: 31/07/02					
26-10-04	HCL PIV 2.6 GHz, 256 MB RAM, 40 GB HDD,	HCL Infosystems Ltd.	3,60,000	00	16		
②	17" color monitor, 52x CD ROM, Keyboard,	INV NO: 0000005618				6	DB lab 12/10/10
	Mouse, 10/100 ENT Card.	INV Dt: 26/10/04.				10	DS of OST lab 9-11-11
							0
31-12-04	ZENITH PIV 2.6 GHz, 512 MB RAM,	ZENITH Computers Ltd.	5,75,000	00	25		
③	40 GB HDD, 110 Keys Keyboard, 17"	INV NO: 23/14/1				25	DS of OST lab 9-11-11
	color monitor, Scroll Mouse, 10/100	INV Dt: 31/12/04					0
	ENT card.						
23-08-06	WIPRO PIV 3.0 GHz, 1 MB FSB800 -	WIPRO Ltd.	2,10,500	00	10		
④	775/256 MB DDR2 / 80 GB SATA HDD /	INV NO: 0002756304				10	DS of OST lab 9-11-11
	Multimedia Keyboard / 17" CRT color	INV Dt: 23/08/06.					0
	monitor / Mouse 2BTN Scroll,						
	USB optical.						

Entry Date									
12-10-10	WIPRO IV37555, MOUSE-USB 2BTN W-SCROLL OPT- WIPRO LIMITED	4,62,500	00	25					Σ
⑤	ICAL, TFT-18.5 WIDE CLR MONITOR DISTRIBUTION THIRUVANANTHAPURAM			25					MOVED
	SAN-3 YR WRTNTY PDC E5400 2.7G 800 2MB 775 TALUK, PUDUCHERRY								CCF-2
	2GB DDR2 800 MEMORY, 320 GB SATA2, 7200RPM INV.NO:- 1009012348								(2014/11)
	HDD, UBUNTU LINUX O.S. MATX CHASSIS NORMAL INV. DT :- 26/09/2010								
	WIPRO KBD MM-INET PS2								
	SI.NO. BA.U59800498 TO BA.U59800592								
⑥									
16-05-2009	HCL Lx INFINITI PRO BL1280 1GB DDR1 1800								Σ
Entry Date	PC-6400 UNDEF W/N ECC-B 16GB 7200RPM INV.NO:000002518	20							
9/11/11	SATA 1300 3.5" HDD 7200RPM 47cm (18.5) HCL INV.NO:0000025183	16,500/-		20					From MITech lab
	WIDE LGA W/SEKR BLK Lx INFINITI PRO BL1280	2,30,000							9/11/11
				20					16 Systems moved

⑦	Date Purchased Date	Description of the item	Name of The supplier	Amount	Quantity			Remarks
					Received	Issued	Balance	
	12-10-10	wipro iv 2555 Mouse USB 2.0m/w	wipro LT Vijayawada	3,70,000	20			1/10
	Entry Date 9-11-11	Screen Optical TFT 18.5" 320GB HDD 2GB RAM				17 02 (Condemned)	03 01	From Project kls 9-11-11 17 systems moved to CCF-2 (29-4-17)
⑧	Entry Date 9-11-11	wipro s2k SS Mouse - USB TFT 18.5" Wide Color Monitor 320GB HDD 4GB RAM	wipro LT, Vijayawada	2,54,250	15	15		9/9 From CCF-1 9-11-11 12 systems to TEP 3 systems to CCF-2 (29/4/17)
⑨	Entry Date 6-01-16	Acer Veriton Desktop Systems M200-H81 Intel pentium Dualcore G3260 4th Gen Intel H81 chipset, 4GB RAM DDR3, 500 GB HDD, 18.5" LED Monitor USB Keyboard, USB Mouse	Laser Technologies Vijayawada	44,300	2	2		6/1/16 Moved to TEP 31/1/17
⑩	18-2-16	Acer Veriton Desktop Systems, Intel pentium Dualcore G3260 Intel H81 Chipset, 4GB DDR3 RAM, 500GB HDD, 18.5" led Monitor, USB Key board and mouse.	Laser Technologies Vijayawada dated 23/12/15 2 nos LT / sales 175 / 15-16	332,250	15	15		18/2/16 Moved to TEP (31/1/17)
⑪	15-11-16	Acer Intel Core i5-6500 6th Gen 8GB DDR3 RAM, 1TB HDD, USB Mouse and Key board, 18.5" LED MONITOR Gigabit Ethernet card, 3 years warranty	Laser Technologies Takkle Road, Vijaya wada dated: 9-11-16 IN.NO. LT / sales 177 / 16-17 each - 32,250	6,45,000	20			16/11/16

(12)

29-04-17	Acer Veriton, Intel Dual core G4400 6th	Laser Technology	5,93,750	25
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- Gen Processor, 4GB DDR3 RAM, 1TB HDD Tackle road,

Q1513 Keyboard & Optical mouse

Vijaywada

6

19

Three years warranty

Dated 13-04-12

127-20- LT / sales 004 /
17-18

10

09

02

07

6 systems moved to
(3171n) T&P

10 Systems Moved to
M. Tables

2 Systems Moved to
DS Lab

⑬

27-7-17	Acer Veriton intel core i5-6400 6th Gen	Laser Technologies	12, 16, 250-w	35
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Processor, intel H 110 chipset, 8GB DDR4 RAM, Tackle Road

1 TB HDD, 18.5" LED monitor, USB keyboard vijaycwada

USB optical Mouse

Dated 21-Jul-2017

Three years warranty

IN NO: LT GST Sales

-5/17-18

28/7/17
#rays
28/7/17

Date	Description of the item	Name of the Supplier	Amount	Quantity		Balance	Remarks
				Received	Issued		
30-03-19	Acer Veriton i5 Desktop System intel core i5-8400 8th Gen processor 8GB DDR3 RAM, 1TB Hard Disk, 10/100/1000 Gigabit E. card, Acer 18.5" LED Mon Acer USB keyboard and mouse 5 years warranty	Laser Technologies (Pvt) Ltd # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no. GSTS260/18-19 date: 30-3-2019	74812-00	02			✓ sh
13-11-19	Acer Veriton i5 Desktop Systems intel core i5-8400 8th Generation processor 8GB DDR4 RAM, 1TB Hard Disk 10/100/1000 Gigabit Ethernet, USB, mouse and keyboard - 5 years warranty Acer 18.5" LED monitor	Laser Technologies # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no. GSTS94/19-20 date: 30-10-19	26,700 X 10 = 3,67,000	10			✓ sh
31-03-22	Acer Veriton M200 desktop systems intel core i5-11th Generation processor 8GB DDR4 SD RAM, 512 GB SSD Drive 19.5" Led Monitor - USB mouse, keyboard 5 years warranty	Laser Technologies # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no. GSTS244/21-22 dated: 30-03-22	13 X 44,500 = 5,78,500	13			✓ sh

PRINTERS

10

DATE	NAME OF SUPPLIER / INDENTER	BILL (or) INVOICE NO/ INDENT NO WITH DATE	AMOUNT		QUANTITY			REMARKS
			RS	PS	RECEIVED	ISSUED	BALANCE	
26-03-02 ①	WIPRO LQ-540 Printer, 80 col 24 pin.	Coastal Computers. Bill NO: 44 Date: 26/03/02	10,000	00	1 ✓	1	0	Gr Removed from stock Moved to H/W Room f
23-01-04 ②	WIPRO LQ-Dx Gold	DS UNICS Infotech Ltd. INV NO: 401 Date: 23/01/04.	17,000	00	1 ✓			Gr
15-09-05 ③	WIPRO LQ-DST 5235 Dot Matrix	Krishna Computers INV NO: 01 Date: 15/09/05	16,350	00	1	1	0	Gr TO CCCF-1 12-10-10 12/10/10
29/09/06 ④	WIPRO LQ-DST 5235 Dot matrix	Srinivasa Marketing NO: WEP/10380	32,700	00	2	2	0	Gr TO CCCF-1 12-10-10 12/10/10
13/10/09 ⑤	CANON 2900B Laserjet Printer (MBA-440587)	Krishna Computer Peripherals Inv. No: 7356	5,600	00	1			Gr

12/09/2017	Wipro Laser Dot Matrix Printer	Srinivasa Marketing Vijayawada	32,700	20	2	2	0	From CCF-1 12-9-2017 to CCF-1 12/10/10 12/10/10
⑥								
12/10/10	TVS HD 755 Dot Matrix Printer	Mist Computer Services Labbi pet, Vijayawada Inv. no. 99 date: 22/10/10	52,500		3	3	0	From Hum 12/10/10 Removed from stock register because not one condition 12/10/10
⑦								
30/08/11	TVS MSP 245 Dot Matrix printer	Mist Computer Services Labbi pet, Vijayawada Inv. no. 330 Date: 30-08-12	9,900		1			
⑧								
30/08/11	TVS MSP 245 star dot matrix printer	Mist Computer Services Labbi pet, Vijayawada Inv. no. 330 Date: 30-08-12	11,500		1			From DSI lab. 3/11/11
⑨								

Date	Description of the item	Name of the supplier	cost per unit	Amount	Quantity		Balance	Remarks
					Received	Issued		
20-10-12	Canon LBP 2900 B&N SERJET Printer upto 12PPM	DS UNICE Infotech private Ltd, vijayawada IN. No: 64 DT 12-9-2012	6200	6,200	1	1	0	✓ Moved to Dr. Pundarikoth Room 1 corridor
21-11-19	HP Laser jet 1020+ printer SI NO: CNCHD85225	DBA Technologies, 32-25-35/B Vijayawada	10400-00	10,400-00	1			✓ ✓
16-03-22	HP Laser 108A Single Function printer SI NO: CNB3PDY265	DBA Technologies 32-25-35/B Vijayawada	10900-00	10,900-00	1			✓ MIA

UPS

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DATE	NAME OF SUPPLIER / INDENTOR	BILL (or) INVOICE NO / INDENT NO WITH DATE	AMOUNT		QUANTITY			REMARKS
			RS	PS	RECEIVED	ISSUED	BALANCE	
12-10-04 ①	5 KVA UPS	Arun Pro. Inv No - REC/2004-05/0463	64,000	00	1	1	0	Gr } maoer to cp lab
30-11-05 ②	6 KVA UPS	Liebert	1,30,000	00	1	1	0	Gr }
9-08-07 ③	5 KVA APC UPS MODEL SURT 5000 UX1	Laser Systems limited 50 Sarvarukhi colony West maredpally Secunderabad - 026 INV. NO : LSL/HYD/610/07-08	3,60,600	00	4	4	0	shifted from cc. TO HM. lab 18-08-10 2 Adio
18/08/10 ④	UPS DB 6000, TATA LIEBERT Batch: 100706AS5658, 100706AS5660, 100706AS5661, 100706AS5664 26 AH/12V Batch: QUANTA BATTERIES - 64 No's M. S. Angle - 4	Accutech Infosystems Pvt. Ltd - Hyd 31/7, 2RT, Ground floor Rakach nagar, Begum pet, Hyd INVOICE NO: 1037/10-11 Date: 30-Jul-2010 VAT @ 4%.	4,14,000 - 00 16,560 - 00 4,30,560 - 00		4			Prayer

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Department of Computer Science and Engineering

WEB TECHNOLOGIES LAB



SYSTEMS

3

DATE	NAME OF (SUPPLIER / INDENTER) ITEM	BILL (or) INVOICE NO / INDENT NO WITH DATE	AMOUNT RS	QUANTITY			REMARKS
				RS	RECEIVED	ISSUED	
31-07-02	ZENITH PIV 1.6 GHz, 256 MB RAM, 1.44 FDD,	Coastal Computers,	525,000	00	14		
①	40 GB HDD, 17" color monitor, 52x CD ROM,	Dr. NO - 40-3-2,				14	DB lab 12/10/10
	USB Keyboard, Mouse, 10/100 ENT Card.	VISAYAWADA.					11/10/10
		INV NO: 2/17					0
		INV Dt: 31/07/02					
26-10-04	HCL PIV 2.6 GHz, 256 MB RAM, 40 GB HDD,	HCL Infosystems Ltd.	3,60,000	00	16		
②	17" color monitor, 52x CD ROM, Keyboard,	INV NO: 0000005618				6	DB lab 12/10/10
	Mouse, 10/100 ENT Card.	INV Dt: 26/10/04.				10	DS of OST lab 9-11-11
							0
31-12-04	ZENITH PIV 2.6 GHz, 512 MB RAM,	ZENITH Computers Ltd.	5,75,000	00	25		
③	40 GB HDD, 110 Keys Keyboard, 17"	INV NO: 23/14/1				25	DS of OST lab 9-11-11
	color monitor, Scroll Mouse, 10/100	INV Dt: 31/12/04					0
	ENT card.						
23-08-06	WIPRO PIV 3.0 GHz, 1 MB FSB800 -	WIPRO Ltd.	2,10,500	00	10		
④	775/256 MB DDR2 / 80 GB SATA HDD/	INV NO: 0002756304				10	DS of OST lab 9-11-11
	Multimedia Keyboard / 17" CRT color	INV Dt: 23/08/06.					0
	monitor / Mouse 2BTN Scroll,						
	USB optical.						

Entry Date								
12-10-10	WIPRO IV37555, MOUSE-USB 2BTN W-SCROLL OPT- WIPRO LIMITED	4,62,500	00	25				Σ
⑤	ICAL, TFT-18.5 WIDE CLR MONITOR DISTRIBUTION THIRUVANANTHAPURAM			25				MOVED
	SAN-3 YR WRTNTY PDC E5400 2.76 800 2MB 775 TALUK, PUDUCHERRY							CCF-2
	2GB DDR2 800 MEMORY, 320 GB SATA2, 7200RPM INV.NO:- 1009012348							(2014/11)
	HDD, UBUNTU LINUX O.S. MATX CHASSIS NORMAL INV. DT :- 26/09/2010							
	WIPRO KBD MM-INET PS2							
	SI.NO. BA.U59800498 TO BA.U59800592							
⑥								
16-05-2009	HCL Lx INFINITI PRO BL 1280 1GB DDR1 1800							Σ
entry Date	PC-6400 UNDEF W/N ECC-B 16GB 7200RPM INV.NO:000002518	20						
9/11/11	SATA 1300 3.5" HDD netgear board 47cm (18.5) HCL INV.NO:0000025183	16,500/-		20				From MITech lab
	WIDE LGA W/SEKR BLK Lx INFINITI PRO BL 1280	2,30,000						9/11/11
				20				16 systems moved

⑦	Date	Description of the item	Name of The supplier	Amount	Quantity			Remarks
					Received	Issued	Balance	
	Purchased Date 12-10-10	wipro iv 2555 Mouse USB 2.0m/w	wipro LT Vijayawada	3,70,000	20			1/10
	Entry Date 9-11-11	Screen Optical TFT 18.5" 320GB HDD 2GB RAM				17 02 (Condemned)	03 01	From Project k6 9-11-11 17 systems moved to CCF-2 (29-4-17)
⑧	Entry Date 9-11-11	wipro s2k SS Mouse - USB TFT 18.5" Wide Color Monitor 320GB HDD 4GB RAM	wipro LT, Vijayawada	2,54,250	15	15		9/9 From CCF-1 9-11-11 12 systems to TEP 3 systems to CCF-2 (29/4/17)
⑨	Entry Date 6-01-16	Acer Veriton Desktop Systems M200-H81 Intel pentium Dualcore G3260 4th Gen Intel H81 chipset, 4GB RAM DDR3, 500 GB HDD, 18.5" LED Monitor USB Keyboard, USB Mouse	Laser Technologies Vijayawada	44,300	2	2		6/1/16 moved to TEP 31/1/17
⑩	18-2-16	Acer Veriton Desktop Systems, Intel pentium Dualcore G3260 Intel H81 Chipset, 4GB DDR3 RAM, 500GB HDD, 18.5" led Monitor, USB Key board and mouse.	Laser Technologies Vijayawada dated 23/12/15 2 nos LT / sales 175 / 15-16	332,250	15	15		18/2/16 moved to TEP (31/1/17)
⑪	15-11-16	Acer Intel Core i5-6500 6th Gen 8GB DDR3 RAM, 1TB HDD, USB Mouse and Key board, 18.5" LED MONITOR Gigabit Ethernet card, 3 years warranty	Laser Technologies Takkle Road, Vijaya wada dated: 9-11-16 IN.NO. LT / sales 177 / 16-17 each - 32,250	6,45,000	20			16/11/16

[illegible][illegible]

Date	Description of the item	Name of the Supplier	Amount	Quantity		Balance	Remarks
				Received	Issued		
30-03-19	Acer Veriton i5 Desktop System intel core i5-8400 8th Gen processor 8GB DDR3 RAM, 1TB Hard Disk, 10/100/1000 Gigabit E. card, Acer 18.5" LED Mon Acer USB keyboard and mouse 5 years warranty	Laser Technologies (Pvt) Ltd # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no: GSTS260/18-19 date: 30-3-2019	74812-00	02			✓ sh
13-11-19	Acer Veriton i5 Desktop Systems intel core i5-8400 8th Generation processor 8GB DDR4 RAM, 1TB Hard Disk 10/100/1000 Gigabit Ethernet, USB, mouse and keyboard - 5 years warranty Acer 18.5" LED monitor	Laser Technologies # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no: GSTS94/19-20 date: 30-10-19	26,700 X 10 = 3,67,000	10			✓ sh
31-03-22	Acer Veriton M200 desktop systems intel core i5-11th Generation processor 8GB DDR4 SD RAM, 512 GB SSD Drive 19.5" Led Monitor - USB mouse, keyboard 5 years warranty	Laser Technologies # 40-5/3-13, 2nd floor Tikkle Road, Vijayawada invoice no: GSTS244/21-22 dated: 30-03-22	13 X 44,500 = 5,78,500	13			✓ sh

PRINTERS

10

DATE	NAME OF SUPPLIER / INDENTER	BILL (or) INVOICE NO/ INDENT NO WITH DATE	AMOUNT		QUANTITY			REMARKS
			RS	PS	RECEIVED	ISSUED	BALANCE	
26-03-02 ①	WIPRO LQ-540 Printer, 80 col 24 pin.	Coastal Computers. Bill NO: 44 Date: 26/03/02	10,000	00	1 ✓	1	0	Gr Removed from stock Moved to H/W Room f
23-01-04 ②	WIPRO LQ-Dx Gold	DS UNICS Infotech Ltd. INV NO: 401 Date: 23/01/04.	17,000	00	1 ✓			Gr
15-09-05 ③	WIPRO LQ-DST 5235 Dot Matrix	Krishna Computers INV NO: 01 Date: 15/09/05	16,350	00	1	1	0	Gr TO CCCF-1 12-10-10 12/10/10
29/09/06 ④	WIPRO LQ-DST 5235 Dot matrix	Srinivasa Marketing NO: WEP/10380	32,700	00	2	2	0	Gr TO CCCF-1 12-10-10 12/10/10
13/10/09 ⑤	CANON 2900B Laserjet Printer (MBA-440587)	Krishna Computer Peripherals Inv. No: 7356	5,600	00	1			Gr

Sl. No.	Particulars	Amount	Debit	Credit	Remarks
12/09/2022	Wipro Laptop Dot Matrix Printer	32,700	00	2	From CCEP-1 12-9-22
⑥					To CCEP-1 12/09/22
12/10/10	TVS HD 755 Dot Matrix Printer	52,500	0	3	From HWM 12/10/10
⑦					Removed from stock register because my one Candam 25/10/10
30/08/12	TVS MSP 245 Dot Matrix Printer	9,900	0	1	
⑧					
30/08/12	TVS MSP 245 Star Dot Matrix Printer	11,500	0	1	From DSI lab. 30/8/12
⑨					

Date	Description of the item	Name of the supplier	cost per unit	Amount	Quantity		Balance	Remarks
					Received	Issued		
20-10-12	Canon LBP 2900 B&S ERJET printer upto 12PPM	DS UNICE infotech private Ltd, vijayawada IN. NO: 64 DT 12-9-2012	6200	6,200	1	1	0	✓ Moved to Dr. Pundarikanth Room 1 card
21-11-19	HP Laser jet 1020+ printer SI NO: CNCHD85225	DBA Technologies, 32-25-35/B Vijayawada	10400-00	10,400-00	1			✓ ✓
16-03-22	HP Laser 108A Single Function printer SI NO: CNBS3PDY265	DBA Technologies 32-25-35/B Vijayawada	10900-00	10,900-00	1			✓ MIA

UPS

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DATE	NAME OF SUPPLIER / INDENTOR	BILL (or) INVOICE NO / INDENT NO WITH DATE	AMOUNT		QUANTITY			REMARKS
			RS	PS	RECEIVED	ISSUED	BALANCE	
12-10-04 ①	5 KVA UPS	Arun Pro. Inv No - REC/2004-05/0463	64,000	00	1	1	0	Gr } maoer to cp lab
30-11-05 ②	6 KVA UPS	Liebert	1,30,000	00	1	1	0	Gr }
9-08-07 ③	5 KVA APC UPS MODEL SURT 5000 UX1	Laser Systems limited 50 Sarvarukhi colony West maredpally Secunderabad - 026 INV. NO : LSL/HYD/610/07-08	3,60,600	00	4	4	0	shifted from cc. TO HM. lab 18-08-10 2 Adio
18/08/10 ④	UPS DB 6000, TATA LIEBERT Batch: 100706AS5658, 100706AS5660, 100706AS5661, 100706AS5664 26 AH/12V Batch: QUANTA BATTERIES - 64 No's M. S. Angle - 4	Accutech Infosystems Pvt. Ltd - Hyd 31/7, 2RT, Ground floor Rakach nagar, Begum pet, Hyd INVOICE NO: 1037/10-11 Date: 30-Jul-2010 VAT @ 4%.	4,14,000 - 00 16,560 - 00 4,30,560 - 00		4			Prayer

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Department of Computer Science and Engineering

DATABASE LAB



Date	Description of the Item	Name of Supplier	Quantity	Rate (Per unit)	Amount	Location	Central stock Register page NO.	Re
15/03/2007	Lx Infinity pro BL1330, Base Linux RHEL v8 4.0 - preloaded HCL 104 Keys, 14-btn FS 2KBD - Black, 512 MB DDR 533 PC2 - 4200 CPU PD 915-2.8 GHz 800 M, 2x2 M LGE XP Mother Board, 80 GB 7200 RPM SATA/300 HDD, 43 cm (17" color Monitor - Black)	HCL Info Systems Ktd, Villianur, commune PANDICHERY. INV NO: 0000072097 Date: 15/03/2007	70	18,350/-	12,84,500/-	Computer Center	14	Gr

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②	LX INFINITY PRO BL1330 INTEL POC/2GB DDR2/320 GB SATA/HULTI MEDIA KEY BOARD/OPTICAL SCROLL MOUSE/LINUX PRE LOADED 3 YEARS WARRANTY, 18.5" LCD WIDE TFT MONITOR SERIAL NO: 3103A1315534- 3103A1315603		60	17,900/-	1,074,000/-	I.I.C		3 Serv
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19/9/14	Acer Desktops Pentium Dual Core G3220 500 GB SATA HDD 4GB DDR3, 18.5" WFT screen 3 years warranty	DBA TECHNOLOGY 33-25-35/B Kasturibai Pet Vijayawada-520010 0866-2433563, 6664563	20	21,857.14 Vat + 1092.86 22,950 x 20	459,000	IIC		1/3
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06/01/2016	Acer Veriton Desktops Pentium Dual Core G3260 4th gen, 4GB DDR3 RAM 500 GB HDD, 18.5" LED monitor 3 years warranty	LASER TECHNOLOGIES # 40-5/3-13, 2nd FLOOR, Syam Nagar Vijayawada-520010 0866-2493783	01	21,095.24 Vat + 1054.76 22,150	21,095.24 1,054.76 22,150	IIC		1/3
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S.NO	Date	Description of The Item	Name of the Supplier	Cost per unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
5.	21-06-2021	Acer Veriton I5 Desktop Systems, Intel Core I5-10400 10 th Gen Processor, 8 GB DDR4 RAM, 1TB SATA HDD, USB KB, Mouse, Dos, 3 years Warranty 19.5" LED Monitor	Laser Technologies #40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada-10 Invoice No & Date. GEC GSTS34/21-22 on 22-May-2021	34,500.00	1,72,500.00	5			KJ
6.	31-03-2022	Acer Veriton M200 Desktop System Intel core i5-11 th gen processor 8GB DDR4 50 RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB Keyboard & Mouse DOS/5 years warranty	Laser Technologies #40-5B-13, 2 nd Floor Syam Nagar, Tikkle Road, Vijayawada-10	44,500.00	9,79,000/-	22			Shifted to AI&ML Lab
7.	31-12-2022	Ameya Networks Acer Veriton M200 Desktop Acer Veriton M200-HS10, CIS 11400, 8GB DDR4-2666MHz Ram, 512GB SATA SSD, USB KB, USB Mouse, Free Dos, 19.5" TFT, 5 yrs onsite warranty, 25L MT Chassis HSN:- 84715000 GT730 4GB DDR3 Ram, HSN:- 847180	Ameya Networks C-66, #201, Sai Bhadrani Homes, Madhyanagar, Hyderabad, Telangana 500038 GSTIN 36AMGAP08534 PIZH Dated:- 27/12/2022	51,500.00	13,02,500.00/-	25	35	nil	YU

Date	Description of the Item	Name of the supplier	Quantity	Rate (Per unit)	Amount	Location	Central Stock Register page No.	Remarks
9/8/2007	5 KVA APC UPS Model SURT 5000 UXI	Laser Systems limited 50 Sarvasukhi colony west Marredpally Secunderabad - 026 INV. NO: LSL/HYP/610/07-08	4	92,150/-	3,68,600/-	Computer center		4 no's UPS permanently moved to SP Lab
9/8/2007	5 KVA APC UPS Model SURT 6000 UXI	Laser Systems limited 50 Sarvasukhi Colony west Marredpally Secunderabad - 026 INV. NO: LSL/HYP/610/07-08	3	102600	102600 x 3 = 307,800	Computer center		3 no's UPS recd from CP Lab.

18/08/10	UPS PB 6000 Batch: 100706AS5655, 100706AS5656, 100706AS- 5659; 26 AH/12V Batch: Quanta Batteries - 48 no's. 71.3 Angle - 3	Accutech Infosystems PVT-Ltd - Hyd 21/7, 2 RT, Ground floor Prakash Nagar, Begumpet, Hyd Invoice No: 1037/10-11 Date: - 30-Jul-2010 vat @ 4%	3	10,3500.00 107640	3 X 10,3500.00 3,10,500 + vat 12420 322920/- total	Computer center		
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Balance

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Date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount	Location	Central Stock Page No.	Remarks
12/09/2007	Dot Matrix printer 5235-wep	Srinivasa Marketings Ramanadham street, A.S. Ramakrishna Road VIJAYAWADA-520 010	4	16,350	65,400	computer Centre		Cap
	TVS MSP 245 Dot matrix printer 9600E/336cps/ 300dpi 1 year warranty	Mist Computer Services Vijaya - 520010 2326633	2	9,900	19,800	computer	wrong entry	
20-11-07	HP Laser Jet 1020 printer	Mist Computer Services Vijayawada - Bill no: 89 dt: 20/11/07	1	6,200	6,200			not Scap
12-12-11	Canon laser printers Model LBP 2900B	Mist Computer Services labhipet, vijayawada Bill no: 95 Date: 12-12-11	2	6500	13,000			Shifted Hood w room for R
26/07/2016	HP LASERJET 1020 Printer Cnch 769645	Kaishna Computer Products Shop No: 50, NTR Shopping Vijayawada dt: 21/07/2016 Bill no: 13112	1	8,100/-	8,100/-	DB&DT Lab		vs
16/03/2022	HP LASER 108A single Function printer [CNB3PDVZ6K]	DBA Technologies 33-25-35/B, 1st Floor Vijayawada. Bill no: VJA 21-22/550 Bill date: 15-Mar-2022	01	10,900/-	10,900/-	DB&DT Lab		But

date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount
①					
12/11/2007	Sony CD-ROM Drives	Krishna computers Bank colony - 3, D. NO. 54-14-7, Srinivasa Nagar, Vijayawada - 8 INV. NO: 14	10	650	6500
20-11-07	UMAX ASTRA 4100 Scanner	Mist computer services labbipet, Vijayawada Bill No. 89 Date: 20-11-07	1	3800	3800
14/11/2016	ACER USB Mouse (1 year warranty)	DBA TECHNOLOGIES D. No 33-25-35/B, 1st Floor, venkata sarma colony street, Kasturibairpet, Vijayawada 10	74	259/-	19166
18/10/2019	LOGITECH C310 WEB CAM [924621155]	Krishna computer Peripherals, Shop No 150 N.T.R. Shopping complex Vijayawada	50	1600/- (50 x 1600)	80000
			04	1600/-	6400
					86400
6-03-2022	EPSON DS 1630 Scanner [X2W3138404]	DBA Technologies 33-25-35/B, 1st Floor Vijayawada / 15-03-2022 Bill No - VJA 21-22/550	01	20900/-	20900

Date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount	Location	Central Stock Reg. Page No.	Remarks
28/03/2021	Dell Power Edge R740	AMEYA NETWORKS						
①	2x Intel Xeon Gold 6226P/2 90/160/32T/22M Cache 2x 32GB RDIMM RAM 4x 1.2TB 10K RPM SAS 12GBPS 2.5" Hot Plug HDD iDRAC Group Manager enabled PERC H720P RAID Controlled 2GB NV cache PowerEdge 2U standard Bezel no TPM Power saving Dell active Power control No internal optical drive NVIDIA Quadro RTX 6000 24GB 250W dual slot, PCIe x16 Passive cooled Full Height GPU Broadcom 5720 Quad Port 1GbE Base-T No installation services selected No operating system Basic NBD 36 months pro support and NBD onsite service initial 36 mos. HSN: 8417	C-66, #201, Sai Bhadrathi Homes, Madhuranagar, Hyd - 500038	01	7,88,978	7,88,978	Data Base & Design tool Lab		WS
		Invoice No/Date INV-015 EST-000029/ 23/03/2021						
20/09/2021	DELL -Tower model -Power Edge T40 Workstation for cloud work station. Intel Xeon E-2224G processor 3.5Ghz 8MB Cache, 4 cores, 71W TPM, 4 Dimms slots, 32GB UDIMM DDR4 ECC 2666Pam, Up to 3, 3.5" SATA Drives, 1 X 1TB 7.2K RPM Entry SATA 3.5" Cabled Hard Drive, On board * Software Raid Single power supply, 300 W Non Hot plug Intel AMT 12.0, 1 X GbE Network port, 3 Yr pro support Next Business Day onsite service, P400-2GB NVIDIA QUADRO GRAPHIC CARD	Ameya Networks C-66, Saibhadrathi Homes, Madhuranagar, Hyderabad -500038.	01	85,000.00	85,000.00	Data Base & Design Tools Lab		WS
		Invoice NO: 103 Date: 17-09-2021						
3.								
20/09/2021	L.G 24" 24SP410M. TV Monitor	Ameya Networks, C-66, Saibhadrathi Homes, Madhuranagar, Hyderabad. Inv NO- 104 Date: 17-09-2021.	01	12,500.00	12,500.00	Data Base & Design Tools Lab		WS

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Department of Computer Science and Engineering

DESIGN TOOLS LAB



Date	Description of the Item	Name of Supplier	Quantity	Rate (Per unit)	Amount	Location	Central stock Register page NO.	Re
15/03/2007	Lx Infinity pro BL1330, Base Linux RHEL v8 4.0 - preloaded HCL 104 Keys, 14-btn FS 2KBD - Black, 512 MB DDR 533 PC2 - 4200 CPU PD 915-2.8 GHz 800 M, 2x2 M LGE XP Mother Board, 80 GB 7200 RPM SATA/300 HDD, 43 cm (17" color Monitor - Black)	HCL Info Systems Ktd, Villianur, commune PANDICHERY. INV NO: 0000072097 Date: 15/03/2007	70	18,350/-	12,84,500/-	Computer Center	14	Gr

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3-5

②	LX INFINITY PRO BL1330 INTEL POC/2GB DDR2/320 GB SATA/HULTI MEDIA KEY BOARD/OPTICAL SCROLL MOUSE/LINUX PRE LOADED 3 YEARS WARRANTY, 18.5" LCD WIDE TFT MONITOR SERIAL NO: 3103A1315534- 3103A1315603		60	17,900/-	1,074,000/-	I.I.C		3 Serv
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19/9/14	Acer Desktops Pentium Dual Core G3220 500 GB SATA HDD 4GB DDR3, 18.5" WFT screen 3 years warranty	DBA TECHNOLOGY 33-25-35/B Kasturibai Pet Vijayawada-520010 0866-2433563, 6664563	20	21,857.14 Vat + 1092.86 22,950 x 20	459,000	IIC		1/3
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06/01/2016	Acer Veriton Desktops Pentium Dual Core G3260 4th gen, 4GB DDR3 RAM 500 GB HDD, 18.5" LED monitor 3 years warranty	LASER TECHNOLOGIES # 40-5/3-13, 2nd FLOOR, Syam Nagar Vijayawada-520010 0866-2493783	01	21,095.24 Vat + 1054.76 22,150	21,095.24 1,054.76 22,150	IIC		1/3
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S.NO	Date	Description of The Item	Name of the Supplier	Cost per unit	Amount	Quantity			Rem
						Received	Issued	Balance	
5.	21-06-2021	Acer Veriton I5 Desktop Systems, Intel Core I5-10400 10 th Gen Processor, 8 GB DDR4 RAM, 1TB SATA HDD, USB KB, Mouse, Dos, 3 years Warranty 19.5" LED Monitor	Laser Technologies #40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada-10 Invoice No & Date. GEC GSTS34/21-22 on 22-May-2021	34,500.00	1,72,500.00	5			KJ
6.	31-03-2022	Acer Veriton M200 Desktop System Intel core i5-11 th gen processor 8GB DDR4 50 RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB Keyboard & Mouse DOS/5 years warranty	Laser Technologies #40-5B-13, 2 nd Floor Syam Nagar, Tikkle Road, Vijayawada-10	44,500.00	9,79,000/-	22			Bl Shifted to AI&ML Lab
7.	31-12-2022	Ameya Networks Acer Veriton M200 Desktop Acer Veriton M200-HS10, CIS 11400, 8GB DDR4-2666MHz Ram, 512GB SATA SSD, USB KB, USB Mouse, Free Dos, 19.5" TFT, 5 yrs onsite warranty, 25L MT Chassis HSN:- 84715000 GT730 4GB DDR3 Ram, HSN:- 847180	Ameya Networks C-66, #201, Sai Bhadrani Homes, Madhyanagar, Hyderabad, Telangana 500038 GSTIN 36AMGAP08534 PIZH Dated:- 27/12/2022	51,500.00	13,02,500.00/-	25	35	nil	YU

Date	Description of the Item	Name of the supplier	Quantity	Rate (Per unit)	Amount	Location	Central Stock Register page No.	Remarks
9/8/2007	5 KVA APC UPS Model SURT 5000 UXI	Laser Systems limited 50 Sarvasukhi colony west Marredpally Secunderabad - 026 INV. NO: LSL/HYP/610/07-08	4	92,150/-	3,68,600/-	Computer center		4 no's UPS permanently moved to SP lab
9/8/2007	5 KVA APC UPS Model SURT 6000 UXI	Laser Systems limited 50 Sarvasukhi colony west Marredpally Secunderabad - 026 INV. NO: LSL/HYP/610/07-08	3	102600	102600 x 3 = 307,800	Computer center		3 no's UPS received from CP Lab.

18/08/10	UPS PB 6000 Batch: 100706AS5655, 100706AS5656, 100706AS- 5659; 26 AH/12V Batch: Quanta Batteries - 48 no's. 71.3 Angle - 3	Accutech Infosystems PVT-Ltd - Hyd 21/7, 2 RT, Ground floor Prakash Nagar, Begumpet, Hyd Invoice No: 1037/10-11 Date: - 30-Jul-2010 vat @ 4%	3	10,3500.00 107640	3 x 10,3500.00 3,10,500 + vat 12420 322920/- total	Computer center		
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Balance

3.

Date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount	Location	Central Stock Page No.	Remarks
12/09/2007	Dot Matrix printer 5235-wep	Srinivasa Marketings Ramanadham street, A.S. Ramakrishna Road VIJAYAWADA-520 010	4	16,350	65,400	computer Centre		Cap
	TVS MSP 245 Dot matrix printer 9600E/336cps/ 300 dpi 1 year warranty	Mist Computer Services Vijaya - 520010 2326633	2	9,900	19,800	computer	wrong entry	
20-11-07	HP Laser Jet 1020 printer	Mist Computer Services Vijayawada - Bill no: 89 dt: 20/11/07	1	6,200	6,200			I not Scap
12-12-11	Canon laser printers Model LBP 2900B	Mist Computer Services labhipet, vijayawada Bill no: 95 Date: 12-12-11	2	6500	13,000			Shifted Hood w room for R
26/07/2016	HP LASERJET 1020 Printer cnch 769645	Krishna Computer Products shop No: 50, NTR Shopping Vijayawada dt: 21/07/2016 Bill no: 13112	1	8,100/-	8,100/-	DB&DT Lab		vs
16/03/2022	HP LASER 108A single Function printer [CNB3PDVZ6K]	DBA Technologies 33-25-35/B, 1st Floor Vijayawada. Bill no: VJA 21-22/550 Bill date: 15-Mar-2022	01	10,900/-	10,900/-	DB&DT Lab		But

date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount
①					
12/11/2007	Sony CD-ROM Drives	Krishna computers Bank colony - 3, D. NO. 54-14-7, Srinivasa Nagar, Vijayawada - 8 INV. NO: 14	10	650	6500
20-11-07	UMAX ASTRA 4100 Scanner	Mist computer services labbi pet, Vijayawada Bill No. 89 Date: 20-11-07	1	3800	3800
14/11/2016	ACER USB Mouse (1 year warranty)	DBA TECHNOLOGIES D. No 33-25-35/B, 1st Floor, venkata sarma colony street, Kasturibairpet, Vijayawada 10	74	259/-	19166
18/10/2019	LOGITECH C310 WEB CAM [924621155]	Krishna computer Peripherals, Shop No 150 N.T.R. Shopping complex Vijayawada	50	1600/- (50 x 1600)	80000
			04	1600/-	6400
					86400
6-03-2022	EPSON DS 1630 Scanner [X2W3138404]	DBA Technologies 33-25-35/B, 1st Floor Vijayawada / 15-03-2022 Bill No - VJA 21-22/550	01	20900/-	20900

Date	Description of the Item	Name of the Supplier	Quantity	Rate per unit	Amount	Location	Central Stock Reg. Page No.	Remarks
28/03/2021	Dell Power Edge R740	AMEYA NETWORKS						
①	2x Intel Xeon Gold 6226P/2 90/160/32T/22M Cache 2x 32GB RDIMM RAM 4x 1.2TB 10K RPM SAS 12GBPS 2.5" Hot Plug HDD iDRAC Group Manager enabled PERC H720P RAID Controlled 2GB NV cache PowerEdge 2U standard Bezel no TPM Power saving Dell active Power control No internal optical drive NVIDIA Quadro RTX 6000 24GB 250W dual slot, PCIe x16 Passive cooled Full Height GPU Broadcom 5720 Quad Port 1GbE Base-T No installation services selected No operating system Basic NBD 36 Months pro support and NBD onsite service initial 36 MOS. HSN: 8417	C-66, #201, Sai Bhadrathi Homes, Madhuranagar, Hyd - 500038	01	7,88,978	7,88,978	Data Base & Design tool Lab		WS
		Invoice No/Date INV-015 EST-000029/ 23/03/2021						
20/09/2021	DELL -Tower model -Power Edge T40 Workstation for cloud work station. Intel Xeon E-2224G processor 3.5GHz 8MB Cache, 4 cores, 71W TPM, 4 Dimm slots, 32GB UDIMM DDR4 ECC 2666Pm, Up to 3, 3.5" SATA Drives, 1 X 1TB 7.2K RPM Entry SATA 3.5" Cabled Hard Drive, On board * Software Raid Single power supply, 300 W Non Hot plug Intel AMT 12.0, 1 X GbE Network port, 3 Yr pro support Next Business Day onsite service, P400-2GB NVIDIA QUADRO GRAPHIC CARD	Ameya Networks C-66, Saibhadrathi Homes, Madhuranagar, Hyderabad -500038.	01	85,000.00	85,000.00	Data Base & Design Tools Lab		WS
		Invoice NO: 103 Date: 17-09-2021						
3.								
20/09/2021	L.G 24" 24SP410M. TV Monitor	Ameya Networks, C-66, Saibhadrathi Homes, Madhuranagar, Hyderabad. Inv NO- 104 Date: 17-09-2021.	01	12,500.00	12,500.00	Data Base & Design Tools Lab		WS

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Department of Computer Science and Engineering

DATA STRUCTURES LAB



SYSTEMS

5

S.NO	Date	Description of the Item	Name of the supplier	Cost Per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	9/11/11 entered date.	HCL PIV 2.6 GHz, 256 MB Ram, 40 GB HDD, 17" col monitor, 52x CD Rom, Key board, Mouse, 10100 ENT card	HCL Info Systems Ltd Inv No: 000000 5618 Inv Dt: 20/10/10	22,500	2,25,000	10	10	0	From o/senior lab To DB Lab 18/9/12 8/9/12
2.	9/11/11 entered date.	Zenith PIV 2.6 GHz, 512 MB Ram 40 GB HDD, 10key KB, 17" col monitor, Scroll Mouse, 10100 ENT card.	Zenith Computers Ltd Inv No: 23111 Inv Dt: 31/12/10	23,000	5,75,000	25	23	0	From o/senior lab To DB Lab 18/9/12 HwM Lab 18/9/12 8
3.	9/11/11 entered date.	Wipro PIV 3.0 GHz, 1 MB FSB 800-TTS/256 MB DDR2 / 80 GB SATA HDD / multimedia KB / 17" CRT col monitor / Mouse 2BTN Scroll USB optical	Wipro Ltd Inv No: 0002356304 Inv Dt: 23/8/06	21,050	2,10,500	10	9	0	From o/senior lab To DB Lab 18/9/12 To HwM Lab 18/9/12 8
4.	18/9/12	Acer Desk top veriton M200 Desktop, 500 GB HDD, SATA / 4 GB DDR3 RAM / 18.5" TFT Monitor	Mist Computer Services Vijayawada Inv No: 135 Dt: 18-9-12	19,650	14,73,750	75			8/18/9
5.	5/11/12	Delta-R5 IMS premium Bundle- MF Sys 2SV2-2 Compute modules with 3xeon quad core processors, 32 GB RAM, 4 TB of SAS storage (4 x 1 TB SAS 2.5 inch drives) 3P SUS- 3 years hardware warranty, virtualization deployment and training Session for 2 days.	steplabs IT solutions pt Ltd, Plot No: 20 phase-1, Kaveri hills Madhapur, Hyderabad AP- 500081 Inv No: SL/1213/0101 Dt: 05/11/12	3,39,780	3,39,780	1			Placed in Server Room 8
6.	6/1/16	Acer veriton Desktop Systems M-200- H81, Intel Pentium Dual core processor G3260 4th Generation H81 chipset- MB, 4GB RAM, 500 GB HDD, 18.5" LED monitor USB KB, mouse	Laser Technologies #40-5/3-13, 2nd floor Syam Nagar, Tinkle Road Vijayawada-10 Sl No: UXV JSSI Q66F4442340	22,150/-	44,300	2			NFR 6/1/16 6/1/16

S.NO	Date	Description	Supplier	Cost Per Unit	Amount	Quantity		Balance	Remarks
						Received	Issued		
7	4-5-2019	Acer Veriton Desktop Systems. Intel Dual core G4400 6 th Gen processor 4 GB DDR3 RAM 1TB Hard Disk Acer 18.5" LED Monitor Acer USB Key Board & mouse.	Laser Technologies Vijayawada Invoice no & Date. IT sales 004 / 17-18, 13/04/2017.	23,750	47,500	2		2	From asan/wor
8	21-06-2021	Acer Veriton Desktop Systems. Intel core i5-10400 10 th Gen processor 16 GB DDR4 RAM 1TB SATA HDD Acer USB Keyboard Acer USB optical mouse 19.5" LED Monitor 3 years warranty.	Laser Technologies # 40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada-10. Invoice No & Date. GSTS34 / 21-22 on 22-May-2021.	34,500.00	3,45,000.00	10			N.R. ✓
9	31/3/2022	Acer veriton M200 Desktop Systems. Intel i5-11 th Gen processor 8GB DDR4 SD RAM 512GB SSD Drive Acer 19.5" LED Monitor USB KB, optical mouse, Dns / 5 years warranty	Laser Technologies # 40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada - 10. Inv no: & Date. GSTS 244 / 21-22, 30/03/2022.	44,500	11,12,500.00	25			N.R. ✓

PRINTERS

15

Sl-NO	Date	Description of the Item	Name of the Supplier	Cost per unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	entered date 9/11/11	Wep print LA 1050 + Dx Super	Laser Technologies # 40-5/3-13, 2 nd floor, Syam Nagar, Inv No: LT/234/09-10 Inv Dt: 17-3-10	11,500	23,000	2	2	0	From Hum lab To Hum Room
2.	18-2-12 entered date.	Tvs HD Dot matrix printer	Mist Computer Services Bill no:- 99 Date: 23/1/06	17,500	35,000	2	2	0	From Hum lab To Hum Room
3.	1-7-12	WEP print LA 1050 + Dx Super	Laser Technologies # 40-5/3-13, 2 nd floor, Syam Nagar Hikkle Road, Vijayawada Inv No: LT/234/09-10 Inv date: 17-3-2010	11,500	46,000	4	2	2	From PG.DM 2 moved to IT Dept
4.	entered date: 1-7-12	Canon laser shot 2400 B laser printer	"	5,900	11,800	2	1	1	From PG.DM To IT Dept. 1-CSE-PVC
5.	purchased date 30-8-12	Tvs msp 245 star dot matrix Printer	Mist Computer Services Labbipet, Vijayawada	11,500	11,500	1	1	0	To OSANW/IT lab 30/8/12.
6.	purchased date 30-8-12	Tvs MSP 245 Dot matrix printers - 300 columns Inv no:- 330 Date: 30/8/12.	"	9,900	19,800	2			
7.	14-11-12	Canon 2400 laserjet printer	Knishna Computers peripherals Inv No: 7356 Date: 12/10/12	5,600	5,600	1	1	0	moved to CCEI lab.
8	30-3-2019	HP laser Jet 1020 printer S.NO: CNCA D18760 HSN code:- 84433240	DBA Technologies DBA - Vijayawada	10,900.00	10,900.00	1			

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Sl. No	Date	Description of the Item	Name of the Supplier	Cost per Unit	Amount	Quantity			Rem
						Received	Issued	Balance	
9.	20-11-2019	HP Laserjet 1020+ printer	DBA Technologies D3A - VJA	10,400.00	20,800.00	2	1	1	N. Raj
		Sl. No:- CNCHD91342	INV NO - VJA 1920 / 315 on						
		CNCHD91341	Inv Date 18/11/2019.						1 moved to C section

ups

25

SNO	Date	Description of the Item	Name of the Supplier	Cost per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	entered date - 11/7/12	① PB 6000 Batch: 110806AS7483 Batch: 110806AS7483 ② 26 AH/12v Batteries Batch: Quanta	Accutech Infosystems put Ltd, Hyderabad 21/7, 2RT, Ground floor Prakash Nagar, Begumpet	8105.00	2,21,000	2	2	0	From PCDM To cplab ulahiz
2.	entered date: 11/7/12	ups GXTMT 3000 LB PLUS Batch: 83321106100325 26 AH/12 Batteries Batch: Quanta	"	66,999	66,999	1	1	0	From PCDM To cplab ulahiz
3.	entered date 31-10-12	Accutech 6 kVA ups 121006UT0564 120906UT0546	" Inv NO: - T1807/12-13 Bill Date: 9-oct-2012	1,15,000	2,30,000	2		2	Moved from CCCF-1 on 31/10/12
4.	18-10-12	Accutech 3 kVA ups	Accutech Infosystems	70,000	70,000	1	1	0	Moved from Dept To Dept on 23/11/12
5.	30-11-12	Accutech 3 kVA ups ups GXTMT 3000 LB plus 26 AH/12V - ms Angle.	Accutech Info Systems	67,000	67,000	1	1	0	Moved from CCCF-1 on 30/11/12 moved to PCDM
6.	2-7-11	Accutech 6 kVA ups Sno: - 20044141359	Accutech Info Systez Inv NO: - T1498/10-11, 28/09/2010	1,30,800	1,30,800	1		1	Moved from DB lab.

SNO	Date	Description of the item	Name of the Supplier	Cost per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	11/7/12	HP Scanjet G41010 photo Scanner SLNO: CND25AD2WS	Mist Computer Services no-5-19/3, Tikkle Road, Hobbiper, vijayawada - 10 Inv NO - 48 Date - 14-5-10	14,300	14,300	1			From Dept - 8 moved to JIC lab
2.	18/10/19	Logitech C 310 Web Cam Inv NO: 16806 on 16/10/19	Krishna Computer Peripherals, vijayawada	16,000 1,600	96,000.00	60			N.P. 10/

45

S.No	Date	Description of the Item	Name of the Supplier	Cost per Unit	Amount	Quantity		Balance	Remarks
						Received	Issued		
1.	14-09-2018	Air Conditioner 2.0 Ton split 3HW 26 AATV HSN ACS code: 84159000	Mazuthi Coolers Busstand Road, Gudivada, 08674-245943, 9394211212	50,000.00	50,000.00	1			ups Room th

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OPEN SOURCE TECHNOLOGIES LAB



SYSTEMS

5

S.NO	Date	Description of the Item	Name of the supplier	Cost Per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	9/11/11 entered date.	HCL PIV 2.6 GHz, 256 MB Ram, 40 GB HDD, 17" col monitor, 52x CD ROM, Key board, Mouse, 10100 ENT card	HCL Info Systems Ltd Inv No: 000000 5618 Inv Dt: 20/10/10	22,500	2,25,000	10	10	0	From o/senior lab To DB Lab 18/9/12 8/9/12
2.	9/11/11 entered date.	Zenith PIV 2.6 GHz, 512 MB RAM 40 GB HDD, 10key KB, 17" col monitor, Scroll Mouse, 10100 ENT card.	Zenith Computers Ltd Inv No: 23111 Inv Dt: 31/12/10	23,000	5,75,000	25	23	0	From o/senior lab To DB Lab 18/9/12 HwM Lab 18/9/12 8
3	9/11/11 entered date.	Wipro PIV 3.0 GHz, 1 MB FSB 800-TTS/256 MB DDR2 / 80 GB SATA HDD / multimedia KB / 17" CRT col monitor / Mouse 2BTN Scroll USB optical	Wipro Ltd Inv No: 0002356304 Inv Dt: 23/8/06	21,050	2,10,500	10	9	0	From o/senior lab To DB Lab 18/9/12 To HwM Lab 18/9/12 8
4.	18/9/12	Acer Desk top veriton M200 Desktop, 500 GB HDD, SATA / 4 GB DDR3 RAM / 18.5" TFT Monitor	Mist Computer Services Vijayawada Inv No: 135 Dt: 18-9-12	19,650	14,73,750	75			8/18/9
5.	5/11/12	Delta-R5 1MS premium Bundle- MF Sys 2SV2-2 Compute modules with 3xeon quad core processors, 32 GB RAM, 4 TB of SAS storage (4 x 1TB SAS 2.5 inch drives) 3P SUS. 3 years hardware warranty, virtualization deployment and training Session for 2 days.	steplabs IT solutions pt Ltd, Plot No: 20 phase-1, Kaveri hills Madhapur, Hyderabad AP - 500081 Inv No: SL/1213/0101 Dt: 05/11/12	3,39,780	3,39,780	1			Placed in Server Room 8
6	6/1/16	Acer veriton Desktop Systems M-200- H81, Intel pentium Dual core processor G3260 4th Generation H81 chipset- MB, 4GB RAM, 500 GB HDD, 18.5" LED monitor USB KB, mouse	Laser Technologies # 40-5/3-13, 2nd floor Syam Nagar, Tinkle Road Vijayawada -10 Sl. No: UXV JSSIO66F4442340	22,150/-	44,300	2			NFR 6/1/16 6/1/16

S.NO	Date	Description	Supplier	Cost Per Unit	Amount	Quantity		Balance	Remarks
						Received	Issued		
7	4-5-2019	Acer Veriton Desktop Systems. Intel Dual core G4400 6 th Gen processor 4 GB DDR3 RAM 1TB Hard Disk Acer 18.5" LED Monitor Acer USB Key Board & mouse.	Laser Technologies Vijayawada Invoice no & Date. IT sales 004 / 17-18, 13/04/2017.	23,750	47,500	2		2	From asan/wor
8	21-06-2021	Acer Veriton Desktop Systems. Intel core i5-10400 10 th Gen processor 16 GB DDR4 RAM 1TB SATA HDD Acer USB Keyboard Acer USB optical mouse 19.5" LED Monitor 3 years warranty.	Laser Technologies # 40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada-10. Invoice No & Date. GSTS34 / 21-22 on 22-May-2021.	34,500.00	3,45,000.00	10			N.R. ✓
9	31/3/2022	Acer veriton M200 Desktop Systems. Intel i5-11 th Gen processor 8GB DDR4 SD RAM 512GB SSD Drive Acer 19.5" LED Monitor USB KB, optical mouse, Dns / 5 years warranty	Laser Technologies # 40-5/3-13, 2 nd floor Syam Nagar, Tikkle Road, Vijayawada - 10. Inv no: & Date. GSTS 244 / 21-22, 30/03/2022.	44,500	11,12,500.00	25			N.R. ✓

PRINTERS

15

Sl-NO	Date	Description of the Item	Name of the Supplier	Cost per unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	entered date 9/11/11	Wep print LA 1050 + Dx Super	Laser Technologies # 40-5/3-13, 2 nd floor, Syam Nagar, Inv No: LT/234/09-10 Inv Dt: 17-3-10	11,500	23,000	2	2	0	From Humlab To Hum Room
2.	18-2-12 entered date.	Tvs HD Dot matrix printer	Mist Computer Services Bill no:- 99 Date: 23/1/06	17,500	35,000	2	2	0	From Humlab To Hum Room
3.	1-7-12	WEP print LA 1050 + Dx Super	Laser Technologies # 40-5/3-13, 2 nd floor, Syam Nagar Hikkle Road, Vijayawada Inv No: LT/234/09-10 Inv date: 17-3-2010	11,500	46,000	4	2	2	From PG.Dm 2 moved to IT Dept
4.	entered date: 1-7-12	Canon laser shot 2400 B laser printer	"	5,900	11,800	2	1	1	From PADM To IT Dept. 1-CSE-PVC
5.	purchased date 30-8-12	Tvs msp 245 star dot matrix Printer	Mist Computer Services Labbipet, Vijayawada	11,500	11,500	1	1	0	To OSANW/IT lab 30/8/12.
6.	purchased date 30-8-12	Tvs MSP 245 Dot matrix printers - 300 columns Inv no:- 330 Date: 30/8/12.	"	9,900	19,800	2			
7.	14-11-12	Canon 2400 laserjet printer	Knishna Computers peripherals Inv No: 7356 Date: 12/10/12	5,600	5,600	1	1	0	moved to CCEI lab.
8	30-3-2019	HP laser Jet 1020 printer S.NO: CNCA D18760 HSN code:- 84433240	DBA Technologies DBA - Vijayawada	10,900.00	10,900.00	1			

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Sl. No	Date	Description of the Item	Name of the Supplier	Cost per Unit	Amount	Quantity			Rem
						Received	Issued	Balance	
9.	20-11-2019	HP Laserjet 1020+ printer	DBA Technologies D3A - VJA	10,400.00	20,800.00	2	1	1	N. Raj
		Sl. No:- CNCHD91342	INV NO - VJA 1920 / 315 on						
		CNCHD91341	Inv Date 18/11/2019.						1 moved to C section

ups

25

SNO	Date	Description of the Item	Name of the Supplier	Cost per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	entered date - 11/7/12	① PB 6000 Batch: 110806AS7483 Batch: 110806AS7483 ② 26 AH/12v Batteries Batch: Quanta	Accutech Infosystems put Ltd, Hyderabad 21/7, 2RT, Ground floor Prakash Nagar, Begumpet	8105.00	2,21,000	2	2	0	From PCDM To cplab ulah2 8
2.	entered date: 11/7/12	ups GXTMT 3000 LB PLUS Batch: 83321106100325 26 AH/12 Batteries Batch: Quanta	"	66,999	66,999	1	1	0	From PCDM To cplab ulah2 8
3.	entered date 31-10-12	Accutech 6 kVA ups 121006UT0564 120906UT0546	" Inv NO: - T1807/12-13 Bill Date: 9-oct-2012	1,15,000	2,30,000	2		2	Moved from CCCF-1 on 31/10/12 8
4.	18-10-12	Accutech 3 kVA ups	Accutech Infosystems	70,000	70,000	1	1	0	Moved from Dept To Dept on 23/11/12 8
5.	30-11-12	Accutech 3 kVA ups ups GXTMT 3000 LB plus 26 AH/12V - ms Angle.	Accutech Info Systems	67,000	67,000	1	1	0	Moved from CCCF-1 on 30/11/12 moved to PCDM 8
6.	2-7-11	Accutech 6 kVA ups Sno: - 20044141359	Accutech Info Sytseg Inv NO: - T1498/10-11, 28/09/2010	1,30,800	1,30,800	1		1	Moved from DB lab. 8 3/11/14

SNO	Date	Description of the item	Name of the Supplier	Cost per Unit	Amount	Quantity			Remarks
						Received	Issued	Balance	
1.	11/7/12	HP Scanjet G41010 photo Scanner SLNO: CND25AD2WS	Mist Computer Services no-5-19/3, Tikkle Road, Hobbiper, vijayawada - 10 Inv NO - 48 Date - 14-5-10	14,300	14,300	1			From Dept - 8 moved to JIC lab
2.	18/10/19	Logitech C 310 Web Cam Inv NO: 16806 on 16/10/19	Krishna Computer Peripherals, vijayawada	16,000 1,600	96,000.00	60			N.P. 10/

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SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru – 521 356.

Department of Computer Science and Engineering

RESEARCH AND DEVELOPMENT LAB



Date	Description of the Item	Name of the Supplier	Quantity	Rate (per unit)	Amount	Location
7/4/2014	1 Acer Veriton M200 Invoice 2 nd Intel core i5 3330S 3.2GHz processor/8GB DDR3 RAM 500GB HDD, Intel H61 Board/10/100/1000 Giga bit LAN card keyboard mouse	DBA Technologies D.No :- 33-25-35/B 1 st Floor, Vemula Symbala devi street Kasturibhai peta Vijayawada - 520010 0866-6664562	7	26,950/-	1,88,650	
12/5/16	2 (1) Acer veriton desktop systems Intel core i7 4790 4th gen Processor 16GB DDR3 RAM (2x8GB) 2TB Hard Disk Drive SATA Acer keyboard and optical mouse Acer 24" LED Monitor (2) Galaxy GT 740 2GB DDR5 Graphics Card Invoice No: LT Sales 018/16-17	Laser Technologies #40-5/3-13, 2 nd Floor Krishna District Petrol- Icm Dealers Asson Buildings, Sannagat Tikkle Road, Vijayawada-10 " "	2 2	57,142.86 2,857.145	1,14,285.72 5,714.29 1,20,000.00	
27/07/18	3 Acer Veriton ⁱ⁵ desktop systems Intel core i5 7400 7th Gen Processor 8GB (2x4GB) DDR4 RAM 1TB Hard Disk Drive Acer USB keyboard, Acer USB optical mouse (without Monitor) Invoice No:- GST Sales 89/18-19	Laser Technologies #40-5/3-13, 2 nd Floor Krishna District Petrol Dealers Asson Buildings Sannagat, Tikkle Road, Vijayawada-10 .	34-1 33	31,800	10,81,200/-	
29/8/18	Acer veriton Desktop system Intel pentium Dual core processor G3260 Intel H81 chipset Mother Board 4GB DDR3 RAM 500GB HDD Acer 18.5" LED Monitor Acer USB keyboard Acer optical USB mouse	Laser Technologies #40-5/3-13, 2 nd Floor Krishna District Petrol Dealers Asson Buildings, Sannagat, Tikkle Road, Vijayawada -10 Invoice No: LT Sales 175/ 15-16	1	22,150	22,150	

Date	Description of the Item	Name of the Supplier	Quantity	Rate (Per unit)	A
1 22-09-10	Libert Make 6kVA UPS With 26AH/12V Quanta Batteries 16 No's M.S. Angle with connections Set	M/s. Accutech Info Systems Pvt. Ltd., D.No. 39-11-5, M.G. Road, Labbipet Vijayawada 500010 Ph: 0866-6631767 Invoice No: - T1032/10-11 30-6-10	01	1,07,640	1,07
2 22-06-11	APC UPS 1100VA with inbuilt Battery S.No. EB1117007956	M/s. Computer services 40-5-19/3, Tikkle Road Labbipet Vijayawada Invoice No: - 023 13-6-11	01	6000.00	6000
3 12-09-18	Libert Make 6kVA UPS With 26AH/12V SMF Batteries with MS Angle 3 16 No's Batteries	Perfect Business Systems 7-1-307/14/F1 7, JP Nagar, Balkampet, Sanathnagar, Hyderabad 500018. Phone No: - 040 64626341 Invoice No: - 36252/18-19	01	1,13,096.00	1,13,

Printers/Scanners

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Date	Description of the item	Name of the Supplier	Quantity	Cost per Unit	Amount	Location	CSR Page No	Remarks
30-08-12	TVS 245 Dot Matrix printer	Mist Computer Services Labbipet, Vijayawada	1	9,900	9,900			Shifted from MC Lab
20-10-12	Canon LBP 2900 BA Laser Jet Printer upto 12ppm	DS units Infotech & Private Ltd Vijayawada	1	6200	6200			Shifted from MC Lab
27/10/2020 ³	EPSON DS1630 Scanner Serial No:- X2W3135303	DBA Technologies DBA Vijayawada 33-25-35/B, First Floor, Kasturibhai pet Main Road, Near Sunrise Hospital Vijayawada 0866-2433563, 94401- 59763	1	19900/-	19900/-			

Date	Description of the Item	Name of the Supplier	Quantity	Rate (Per unit)	Amount	Location	Center Regi	Stock Page No	Remarks
22-09-10 1	Libert Make 6kVA UPS With 28AH/12V Quanta Batteries 16 No's M.S. Angle with connections Set	M/s. Accutech Info Systems Pvt. Ltd., D.No. 39-11-5, M.G. Road, Labbipet Vijayawada 500010 Ph: 0866-6631767 Invoice No: - T1032/10-11 30-6-10	01	1,07,640	1,07,640				<i>✓</i> <i>13</i>
22-06-11 2	APC UPS 1100VA with inbuilt Battery S.No: EB1117007956	Mist Computer services 40-5-19/3, Tikkle Road Labbipet Vijayawada Invoice No: - 023 13-6-11	01	6000.00	6000.00				<i>✓</i> <i>13</i> <i>moved to dept library</i>
12-09-18 3	Libert Make 6kVA UPS With 28AH/12V SMF Batteries with MS Angle 3 16 No's Batteries	Perfect Business Systems 7-2-307/14/F1 7, JP Nagar, Balkampet, Sanathnagar, Hyderabad 500018. Phone No: - 040 64626341 Invoice No: - 36252/18-19	01	1,13,096.00	1,13,096.00				<i>✓</i> <i>13</i>

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE
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Department of Computer Science and Engineering

COMMON COMPUTING FACILITY -2 LAB



GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM Computers

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
4-4-98 (1)	Wipro Acer Power 6500 Computer, Pentium-II 233 MHz 64 MB RAM, 100 MHz SDRAM. DIMM / 2nd Level Cache 512 KB Pipeline BUS SDRAM / HARD DISK 4.3 GB Ultra DMA Hard disk drive / Display 64-bit ATI 264 VTB with 1 MB VRAM / Onboard Ethernet Intel 82557 10/100 MBPS CONTROLLER 1.44 Floppy drive / 104 keys / Windows 95 bundled / Mouse / Antivirus Software PC-cillin	Unics Infotech Ltd., Vijayawada Inv No: 157, Dt: 31/03/98	1,10,000	00	1	1 (To H/w Lab) (26-07-02)	0	Central Stock Reg. Reg. No. 27/4 4/4/98
15/5/98 (2)	Pentium Based Zenith one UP PC-166 MHz MMX, 256 KB Cache 16 MB SDRAM / 14" SVGA Col Monitor with 1 MB VRAM / 104 keyboard, 32 bit Enet Card, logitech mouse, desktop, Cabinet	Zenith Computers ZCL/5819 81-3-98 Cat per unit 30,000	2,00,000	00	20	2 (To H/w Lab) 18-9-12	0	73/10 To H/wm - 14-10-03 Flat Madal 15/5/98 To H/wm - 18-9-12

3/6/98	MT Pentium II - 233 MHz	Zenith Computers	46,600	00	1	1	0	83/12
(3)	System, 512 Kb Cache / 64 MB SDRAM / 2 GB HDD / 1.44 FDD / 14" SVGA NT Col. Monitor, 104 KBD / MOUSE / 14" 32 bit ETH CARD / 24 X CD ROM Drive / 16 bit SND Blaster And 160 Watts Speaker.	Env No: ZCL/GCA/T/885/ 98-99 Date: 26/5/98				(To H/w (as) (18-11-03)	0	3/6/98
3/6/98	MT 200 MHz System 256 KB Cache / 16 MB SDRAM / 2 GB HDD / 104 KBD / MOUSE / 14" SVGA Color W/ 1 MB VRAM / 32 bit Enet Card	Zenith Computers	6,00,400	00	19	1	0	83/12
(5)		2CL/GCA/T/885/ 98-99 26/5/98	cost per unit 311600			(To H/w (as)		TO H/wm 23-12-03 2/12/98 Tower Model 3/6/98
						18	1840000000	TO H/wm 18-9-12 1/12/98
10/12/99	CEL 400 / Intel 810 Chip Set / 32 MB SDR / 128 KB / Shared Main mem / 6.4 GB / 1.44 FDD / 104 KBD / LHTAB / Onchip Sound, 32 bit Enet Card 10/100 / 14" SVGA NT Digital Col Monitor	Zenith Computers	2,03,000	00	7		0	227/38
(5) 2		2CL/GCA/T/786/ 10/12/99	29,000	1	8		0	TO H/wm. 18-9-12 1/12/99
			cost per unit 291000			(From H/w (as)		18/12/99

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Sl. No.	Particulars	Quantity	Unit Price	Total	Remarks
01-07-12	1X Infiniti Pro BL1330 18.5" HCL wide LCD Monitor CPU PDC E5300, 2.6GHz, 2GB DDR2 RAM, 320GB HDD SATA, Multimedia KBD, Optical mouse, Linux Preloaded 3 years warranty	Hcl Infosystems Ltd Sedarapet Pondicherry-605111 Inv. No.: 60040 Inv. dt.: 9/12/10	10,74,000 60 cost per unit - 17900/-	60	0 To IIC 07/02/2014
15/03/2007	512MB DDR1/533 PC2-4200 UNBUFF NON ECC-B, CP PD 915 2.800Hz 800M 2x2M L6EXDR, MOTHERBOARD 800B 7200RPM SATA/300 HDD 2MB BUF 3.5, 43CM(17)HCL CRT MON W/MPR-BLACK	Hcl Infosystems Ltd Sedarapet PONDICHERRY VILLIANUR COMMUNE - 605111. Invoice No: 72097 Inv dt: 15/03/2007	11,01,000.00 60 ✓ cost per unit 18,350/-	55 5	from IIC 07/02/2014 to MC Lab 03/03/2016 (10 systems) 20 systems per me - nantly transfer to common computing Facility Lab (IT Dept) (05-12-16) 25 systems per menantly transfer to CCF Lab (IT Dept)

GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT Rs. Ps.	QUANTITY			REMARKS
				RECEIVED	ISSUED	BALANCE	
28/12/2015	LASER TECHNOLOGIES #40-5/3-13, 2ND FLOOR Krishna District Petroleum Dealers Asson Buildings Sjam Nagar, Tikkle Road. Vijaywada-10 ph: 0866-2493783 Contact: 9440157778 IPDC Processor G3260, 3.30Hz, 4GB DDR3 RAM, 500 GB HDD, Acer 18.5" LED MONITOR.	LT/sales/168/15-16 12-Dec-2015 cost per unit (22,150.00)	332,250 .3	15 ✓	15		 
13/2/16	LASER TECHNOLOGIES ACER VERITON DESKTOP SYSTEMS Intel pentium Dual core PROCESSOR G3260, 4GB DDR3 RAM, 500GB HDD, Acer 18.5" LED monitor;	LT/sales/ 175/15-16 cost per unit (22,150) 4 x 22,150.00 = 88,600 23-12-2015		04 ✓	04		 18/2/16  18/2/16

15	wipro IV 37555 MOUSE-USB,	wipro Limited	18,500/-	10 ✓	10	Received From
05/12/16	TFT 18.5 wide CLR MONITOR	THIRUBUVANAI,	cost per			OS & NW/WT Lab (CSE)
	2GB DDR2 RAM, 320GB SATA	VILLIANUR	unit)			
	HDD, MATX chassis NORMAL	TALUK PONDICH				
	wipro KBD MM-INET PS2	ERRY	1,85,000/-			
		INV NO: 1009012248				
		INV Date: 26/09/2010				
16	wipro IV 37555, mouse USB	wipro Limited	18,500/-	10 ✓	10	Received From
5/12/16	TFT 18.5 wide CLR monitor	THIRUBUVANAI	cost per unit			OS & NW/WT Lab
	2GB DDR2 RAM, 320GB SATA	VILLIANUR TALUK				(CSE).
	HDD, MATX chassis NORMAL	PONDICHERRY	1,85,000/-			
	wipro KBD MM-INET PS2	INV NO: 1009012248				
		INV Date: 26/09/2010				
17	wipro IV 37555, mouse USB	wipro Limited	18,500/-	15 ✓	15	Received From
5/12/16	TFT 18.5, wide CLR monitor	THIRUBUVANAI, VILLIANUR TALUK,	cost per unit			OS & NW/WT Lab.
	2GB DDR2 RAM, 320GB SATA HDD	PONDICHERRY	15 x 18,500 = 2,77,500/-			
	MATX chassis NORMAL wipro KBD	INV NO: 1009012248				
	MM-INET PS2	INV Date: 26/9/2010				
18	wipro IV 37555 mouse USB TFT	"	18,500/-	07 ✓	07	Received from
5/12/16	18.5 wide CLR monitor 2GB DDR2	"	cost per unit			OS & NW/WT Lab.
	RAM, 320GB SATA HDD, Normal	"	07 x 18,500 = 1,29,500/-			
	wipro KBD MM-INET PS2	"				

NAME OF THE ITEM

1

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
19 5/12/16	WIV52 K55 -0486 Wipro Desk Top mouse-USB-2BTN TFT 18.5" WIDE COLOR monitor. 320GB SATA2 HDD, 4GB RAM DDR3, WIPRO KBD MM-INET PS2,	Wipro Ltd, Hyderabad INVNO: H3H40938 INV Date: 26-09-2011	16,950	00	03 ✓			Received From os & NW/WT Lab 5/11/17 8/11/17
			16,950 X 3 =		50,850/-			

GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM Printer

40

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
5/2/00	Wipro HQ 1050+ Printer	Coastal computers	25,000	00	2	1 To CSE Dept. f	2 ✓	Central stock Reg page no: 267/44 5/2/00
*	Printer knob/ Power Card/							
	Ribbon Cartridge high density/	Inv No: 12/7						
	Sheet Guide Assembly/ software	5/2/00				1	0	TO M: Tech lab 18-9-12 18/9/12
	Utility Floppy						0	
5/2/00	EPSON stylus color 460	"	7,500	00	1		0	267/44 5/2/00
*	Inkjet Printer							TO D.B lab 12-10-10 12/10/10
6/9/03	HP Laserjet 1000 series Printer	Bill No: 3/57	12,200	00	1		0	Moved to Lab 5 (JRC) 6/9/03
23/1/04	Printer wipro LQ DX-GOLD	Inv No: 401, 23/1/04 DS Unics Infotech Ltd	34,000	00	2	1	1 ✓ F	217,000 = 24,000 1 Lab 1 + 1 Lab 3 23/1/04 TO DB lab 12-10-10 12/10/10

Sr	Date	Description	Particulars	Amount	QTY	Unit Price	Total	Remarks
5	15/9/07	Wipro LQ DSI 5235 24 Pin Dot Matrix printer	Krishna Computers Inv No: 34	32,700 00	2	-	-	2 x 16,350 moved to Liab 4 - 2 f
6	12/9/07	Wipro LQ DSI 5235 24 Pin Dot Matrix (DS7H070872, DS7H070925)	Srinivasa Marketing Bill NO: WEP/0275	32,700 00	2 ✓	-	-	moved to DIS 166 12/9/07
7	13/10/09	CANON 2900B Laserjet Printer (MBGA-348965)	Krishna Computers Peripherals Inv. no: 7356	5,600 00	1	-	-	TO MCA RD IC 12-10-10 12/10/10
8	12/10/10	Ht Laser printer 1020 model	Mist Computers vejjayawada Inv. No. 89 date: 20/11/07	6,200	1	-	-	From CSE Dept. 12/10/10
9	12/10/10	wipro LQ DSI 5235 dot matrix	Krishna Computers Inv. no :- 01 Date: 15/10/07	16,350	1 ✓	-	-	From ost nup/ost mb 12/10/10 moved from E network lab

GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM

41

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
6-10-10	wipro LA DSI 5235 dot matrix	Srinivasa Marketing no. WEP/10380 Date: 22/09/06	32,700		2 ✓	21	1 (2-1=1) ✓	From osanw lab moved to os & network lab for maintenance
12-07-06	TVS 40 755 dot matrix printer	Mist Computer Services, lobbi pet Vijayawada Bill no: 95 Date: 12/07/06	17,500		1 ✓	1	01	From them moved to os & network lab for maintenance
20-08-12	TVS MSP 245 star dot matrix Printer	Mist Computer services, lobbi pet vijayawada Bill no: 330 Date: 30-08-12	11,500		1 ✓		1 ✓	Moved to DCS lab
29/12/22	CANON LBP 2900B S.NO: NMBA612273	BHaskar Sales Promoters Opp. RTC Busstand Machilipatnam Invoice No: 368 9848049273.	16,800	00	1		1.	

GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM

125

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
9/8/07	UPS 6KVA LASER SYSTEMS Limited Secunderabad. (98,653 + 4% tax)	LSL/HVD/60/07-08	3,07,800	00	3	—	—	3. No's Permanently shifted to C.C. <i>[Signature]</i>
24/11/08	UPS 6KVA (Online TATA Liberty - Model PB6000 S.No: 0810AS2104) Laser Technologies # 40/5/3-13, Syam Nagar, Tikkle Road, Vijayawada (1,03,846.50 + 4% tax)	Bill No: 260 dt: 4/11/08 <i>[Signature]</i>	1,08,000	00	1	1	0	<i>[Signature]</i> to M.Tech lab 18-9-12 <i>[Signature]</i>
12-10-04	5-KVA UPS 32101 - Serial No REC-RAM-Engineering & Controls	Arun pro Serial No - REC/2004-05/0463 UPS - 41,800 Batteries - 22,200	64,000	00	1	1 (DB Lab) 12-10-10	0	<i>[Signature]</i> Permanently moved from C.C. <i>[Signature]</i>
30-11-05	6 KVA UPS Serial No: 20044141359	Leebert	1,30,000	00	1	1 (DB Lab) 12-10-10	0	<i>[Signature]</i>

31-10-12	Accutech 6KVA UPS. Accutech Infosystems Pvt Ltd - Hyd. 31/7, 2RT, Ground Floor, Prakash Nagar, Begum Peta, Hyderabad.	Invoice No. T1807/12-13	2X 109523.81 * 2,19,047.62 VAT @ 5%, 2,19,047.62 x 5% = 10,952.38 Total amount 2,30,000.00	2	0	✓ moved to DS lab on 2/10/12
28-09-2011	UPSPB6000 Accutech Infosystems Pvt Ltd - Hyd.	Accutech Infosystems Pvt Ltd	2,21,000.00	2(1)	IV	✓ moved from Dislab on 1/11/12
18-10-12	31/7, 2RT, Ground Floor, Prakash Nagar, Begumpeta, Hyderabad - 500016 Tel. No: 040 - 4030 4030 BATCH NO: 110806AS7483, 110806AS7485	Hyderabad T 1818/11-12	2x 1,10,500.00		IV	permanently shifted to CCCF (IT) Lab (IT Department) 01 Received from IT Department. (110806AS) 7485
26/11/2014	Accutech 6KVA UPS Accutech Infosystems Pvt Ltd - Hyd. 31/7, 2RT, Ground Floor, Prakash Nagar, Begumpeta Hyderabad - 500016. Tel No: 040-40304030 UPS S/N: 140906UT1167	Invoice NO: 2402/147	1,31,250.00	1	✓	✓ 14

GUDLAVALLERU ENGINEERING COLLEGE

NAME OF THE ITEM

128

Date	Name of Supplier/Indenter	Bill or Invoice No/ Indent No with Date	AMOUNT		QUANTITY			REMARKS
			Rs.	Ps.	RECEIVED	ISSUED	BALANCE	
31/12/2015	Accutech Infosystems Pvt Ltd. (Vja)	Invoice NO.						
	31-18-2. Narlavari Street.	2501055/15-16	1,05,000.00		1	✓		
	Machavaram Down,	31/12/2015	Vat @ 5%					
	Vijayawada - 520004		5,250.00					
	Tel Fax - 0866-66317671		total					
	(Batch : 151206A85659)		1,10,250.00					

(Signature) *31/12/15*

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru – 521 356.

Department of Computer Science and Engineering

M.TECH LAB



Entered Date	Description of the Item	Name of Supplier	Quantity	Rate (per unit)	Amount	Location	Central stock Register page No.	Remarks
15/03/2007	Lx Infiniti pro BL 1230, Base Linux RHEL WS 4.0 preloaded HCL 104 Keys, 14 btn ps 2KBD-Black, 512 MB DDR 533 PC2-4200 CPUPD 915-2.8 GHz 800M, 2x2 M 1.6E XDR Mother Board, 80GB 7200 RPM SATA/300 HDD, 4.3 cm (17" color Monitor-Black)	HCL Info Systems Ltd, villianur, Commune PANDICHERRY INV NO: 0000072097 Date: 15/03/2007	20	18,350/-	367,000	P.G. Lab	Balance	Permanently to IIC
26/08/2009	HCL Lx Infiniti Pro BL 1280 1GB DDR1 1800 PC2-6400 ONBUFE NON ECC-B 160GB 7200RPM SATA/300 3.5" HDD MOTHERBOARD 47cm (18.5) HCL WIDE LCD W/SPKR BLK LX INFINITI PRO BL 1280	Accutech HCL INFOSYSTEMS LTD. (UNIT-III) (UNDER WIDER RIVE HOF CENTRAL EXCISE RUES, 2002) RS. NO. 107/5, 627 SEDARAHET VILLIANDUR COMMUNE, PANDICHERRY - 605 111, INV NO: 000002518 INV. OR. NO: 0000025183 Bill date: 26/08/2009	20	16,500/-	3,30,000/-	P.G. Lab.		Transferred to OS/Wider Rive
3.	WIN51K55-0u86-10ipao Desktop qulizon Model: USB 2.0 TW - w Scroll optical 15.5" wide Color Monitor STD Model: PDCE 5800 3.2G 800 2MB 775 320GB SATA 2" 7200 RPM HDD. Linux OS, Matrix class Normal w/psk800mm. 1met PS2, 4GB DDR3 13GB Memory	Invoice no: 1131140938 OF: 26/09/2011	25 25	16,950/- 4,23,750/-	4,23,750/-	palab		Transferred from cccf-1 9-11 moved to D Lab

Date	Description of the Item	Name of Supplier	Quantity	Rate (Per unit)	Amount	Location	S.T.R. Agency	Remarks
5/11/2012	Acer Brand Computer Intel Dual Core E6700 (3.2GHz) processor, 1066 FSB, 2MB L2 cache, G41 Intel chipset Motherboard, 4GB (2x2GB) DDR3 Ram, 320GB SATA HDD No. 00P, Integrated Gigabit LAN (10/100/1000), Acer PS/2 optical Mouse, Acer PS/2 keyboard, Acer 18.5" WIDE color Monitor, DWS, warranty: 3 years standard.	Acer	9	18,800/-	1,69,200	PG Lab		shipped from
	Invoice No: 439		2	18,800/-	37,600			
	Invoice Date: 01/11/12		11		2,06,800			

Balance
36 systems

5/11/2013	Acer Version M200 Desktops Intel Core i5330 3.2GHz processor, 8 GB DDR3 RAM, 500 GB Hard Disk, Intel H61 chipset motherboard, 10/100/1000 Gigabit Ethernet card, Acer keyboard, mouse, 18.5" LED Monitor, NO optical Drive, 3 years onsite warranty.	Acer	10	31,650	3,16,500	PG Lab		permanently shifted to EC Lab
	Invoice No: GEC/PO/2013/697							
	Invoice Date: 20/11/2013							

permanently shifted to EC Lab

25/11/2013	Acer Version M200 Desktops Intel Dual Core 2020, 4GB RAM, 500GB Hard Disk, Intel H61 chipset motherboard, 18.5" LED Monitor, 10/100/1000 Ethernet card, mouse, 3 years onsite warranty.	Acer	5	22,500	1,12,500	PG Lab		permanently shifted to EC Lab
	Invoice No: GEC/PO/2013/697							
	Invoice Date: 20/11/2013							
	P.O. Date: 18/11/13							

3 in EC Dept

⑦ Date	Description of the Item	Name of Supplier	Quantity	Rate (per unit)	Amount	Location	STR Page No	Rem
3/4/2014	Acer Veriton M200 Invoice: 29 Intel core i5 3330S 3.2GHz processor / 8GB DDR3 RAM 500GB HDD, Intel H61 Board / 10 / 100 / 1000 giga bit lan card / keyboard Mouse (with out monitor)	DBA Technologies DNO: 33-25-35/B 1st Floor, Vemula syamala devi street kasturibhai peta vijayawada - 52000 0866-6664562	8	26,950/-	8 x 26,950 = 2,15,600/-	M. Tech Lab 5 Systems Transferred to T&P cell - 01 Central library - 01 Vice principals office - 01 Dept Exam section - 01 PVC center - 01		Trans- from DB Lab 3 M.Tech M.Tech
⑧ 18-2-16	Acer Veriton M200 Invoice No: 59 Intel core i5 processor / 8GB RAM / 500GB HDD / H61 board / no DVD RW / DOS / PS2 Key board optical Mouse / 18.5" W TFT	DBA Technologies DNO: 33-25-35/B 1st Floor, Vemula, syamala Devi Street kasturibhai Peta vijayawada - 52000 0866-6664562	20	33,900/-	20 x 33,900 6,78,000/-	M. Tech Lab 5 Systems Transferred to Dept. office - 03 INTU Kotha - 01 Server room - 01		Trans- from Lab 18 M.Tech
⑨ 18/2/2016	Acer Veriton DESKTOP SYSTEMS, Invoice LT/91es/ 118 / 15-16 Intel core i5 4460 Processor Intel H81 chipset mother board 8GB DDR3 / 500GB HDD 18.5" W TFT monitor PS2 keyboard / mouse (Three years warranty)	LASER TECHNOLOGIES 40-5/3-13 2nd Floor Krishna District Petroleum Dealers Association Building Svam Nagar Tikkle Vijayawada - 18 0866 249383 9440157778	10	31,800/-	10 x 31,800/-	M. Tech Lab 3,18,000/- 5 Sigs. Transferred to Dept. library - 02 Director, AS&A's office - 01 Dept. office - 01 Server room - 01		Trans- from Lab 18 M.Tech M.Tech
⑩ 18-2-16	Acer Veriton DESKTOP Systems Intel pentium dual core processor G3260 Intel H81 chipset mother Board 8GB DDR3 RAM / 500 GB HDD / Acer 18.5 LED monitor / USB-key board / mouse /	LASER TECHNOLOGIES 40-5/3-13 2nd floor Krishna District Petroleum Dealers Association Building Svam Nagar Tikkle Vijayawada - 18 0866-249383 9440157778	4	30,238/-	4 x 30,238 = 1,20,952 Vat = 4 x 1512 = 6048 (+) Total = 1,27,000/-	M. Tech Lab		Trans- from Lab 18/2 M.Tech

Three years warranty

(c) One System Transfer
to Dept. Library. *Mina* *fray*
21/9/2021

Date	Description of the Item	Name of the Supplier	Quantity
09/08/2007	5 KVA APC UPS Model SURT 5000 UXT	Laser Systems Limited 50 Sarvasukhi Colony, West Marredpally Secunderabad - 026 INV. NO: LSL/HYD/610/07.08	1
18/09/09	Supply of Liebert make 6KVA Online UPS with 12V-26AH-16 nos SMF/VRLA Batteries Model: PB 6000 Sl. no: 0907AS3758 This unit was damaged during transportation and it was replaced with another unit with sl. No. 0907AS3756	31/7, 2RT, Ground Floor, Prakash Nagar, Begumpet, Hyderabad, AP Pin-500016 Tel no: 27761186, 40804030 Telefax: 40804092 TIN: 28320173749 Bill no: TQ946/09-10	1
18-09-12	UPS 6KVA Con Hue Tata Liebert - Model PB 6000 - SNO: 0810AS2104	Laser Technologies # 40/513-12, Syam Nagar, Tikkala road, Vijayawada Bill no: 260 or: 44108	1
07/11/2015	UPS 6KVA SNO: 150806AS4794 SNO: 150806AS4800	Accutech Info Sys Pvt Ltd Hyderabad 31/7 2RT, Ground Floor, Prakash Nagar, Begumpet Hyderabad - 500016 Tel No: 040-40304030 Email: accounts_ap@accutech co.in	2

Rate (per unit)	Amount	Location	Central stock Register page No:	Re
92,150/-	92,150/-	P.G. Lab		shift
97,632.69/-	97,623.69/- + 1 1/2% VAT Rate	P.G. Lab		
	Total: 1,01,538			
"	"	"		from
108,000	108,000	P.G. Lab		shifted to
1,05,000 5850	2,20,500/-	M-Tech Lab		Transf from: H Q

Date	Description of the Item	Name of the Supplier	Quantity
12/09/2007	Dot Matrix printer 5235 - Wep	Srinivasa Marketing's Ramanandam Street. A.S Rama Rao Road Vijayawada - 520010	1
13/10/09	CANON 2900B Laserset Printer (MBCA-440809)	Krishna computer Peripherals Invno: 7356	1
12/07/11	TVS 40 455 Dot matrix Printer (MSP)	Mkt computer service 40-5-19/3, Ground Floor, Labbipet, Vijayawada - 520010	1
25/11/2011	Canon LBP 2900 B Laser printer	Mkt computer service 40-5-19/3, Ground Floor, Labbipet Vijayawada - 520010	2
18/09/2012			1

Rate (per unit)	Amount	Location	Central Stock Register page No.	Remarks
16,350/-	16,350/-	P.G. Lab		per min Shifts complete
5,600/-	5,600/-	P.G. Lab		✓
17,500	17,500	P.G. Lab.		Shifted to Hardware room
6,500/-	13,000/-	P.G. Lab.		Shifted to Hardware room
12,500	12,500			

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE
(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavaluru – 521 356.

Department of Computer Science and Engineering

DEEP LEARNING LAB



NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
14/12/2022	1 Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	13
14/12/2022	2. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	25
14/12/2022	3. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	22

REGISTER

1

Rate	Amount Rs. Ps.	Location	Lab Indent-No.	Central Stock-Reg. Page-No.	Remarks
44,500	5,78,500				From DS&H/WT Lab G. Sridhar
44,500	11,12,500				From DS&AST Lab G. Sridhar
44,500	9,79,000				From DS&DT Lab G. Sridhar

NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
14/02/2022	1 Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	13
14/02/2022	2. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	25
14/02/2022	3. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	22

REGISTER

1

Rate	Amount Rs. Ps.	Location	-Lab Indent-No.	Central Stock Reg. Page No.	Remarks
44,500	5,78,500				From DB & IT Lab G. Sridhar
44,500	11,12,500				From DB & IT Lab G. Sridhar
44,500	9,79,000				From DB & IT Lab G. Sridhar

NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1. 2/4/2022	Vertiv Liebert PB 600kVA Online UPS System	Deviat Business Systems	
	S.No: 210120173569326062191/ 2198	4-1-204/14/F/4 Jaya Prakash Nagar, Balkampet Sarathnagar	2
	Back with cables	Hyderabad 500 019 P.No.-040 64626341	
13/4/2022	12V/26AH Batteries Make: Ende Warranty 2 years	"	32

REGISTER

11

Rate	Amount Rs. Ps.	Location	Lab Indent No.	Central Stock Reg. Page No.	Remarks
96,642	1,93,284				
80,440					G. Sridhar
					(B)
2740	27,654				

NAME OF THE ITEM :

[illegible]

21

[illegible]

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(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavaluru – 521 356.

Department of Computer Science and Engineering

MACHINE LEARNING LAB



NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
14/12/2022	1 Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	13
14/12/2022	2. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	25
14/12/2022	3. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13, 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	22

REGISTER

1

Rate	Amount Rs. Ps.	Location	Lab Indent-No.	Central Stock-Reg. Page-No.	Remarks
44,500	5,78,500				From DS&H/WT Lab G. Sridhar
44,500	11,12,500				From DS&AST Lab G. Sridhar
44,500	9,79,000				From DS&DT Lab G. Sridhar

NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
14/02/2022	1 Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	13
14/02/2022	2. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	25
14/02/2022	3. Acer Veriton M800 Desktop System Intel Core i5-11 th Gen Processor 8GB DDR4 8D RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB keyboard Acer USB optical Mouse 5 years Warranty	Laser Technologies #40-5/3-13 2nd Floor Tikkle Road Vijayawada Invoice No. GST 5244/21-22	22

REGISTER

1

Rate	Amount Rs. Ps.	Location	-Lab Indent-No.	Central Stock Reg. Page No.	Remarks
44,500	5,78,500				From DB & IT Lab G. Sridhar
44,500	11,12,500				From DB & IT Lab G. Sridhar
44,500	9,79,000				From DB & IT Lab G. Sridhar

NAME OF THE ITEM :

STOCK

Date	Description of the Item (S.No. Make, Accessories etc)	Name of the supplier with Address Invoice No. & Date	Quantity
1. 2/4/2023	Vertiv Liebert PB 600kVA Online UPS System	Deviat Business Systems	
	S.No: 210120173569326062191/ 2198	4-1-204/14/F/4 Jaya Prakash Nagar, Balkampet Sarathnagar	2
	Back with cables	Hyderabad 500 019 P.No.-040 64626341	
13/4/2023	12V/26AH Batteries Make: Ende Warranty 2 years	"	32

REGISTER

11

Rate	Amount Rs. Ps.	Location	Lab Indent No.	Central Stock Reg. Page No.	Remarks
96,642	1,93,284				
80,440					G. Sridhar
					(B)
2740	87,654				

NAME OF THE ITEM :

[illegible]

21

[illegible]

OOS LAB STOCK REGISTER

6

7

Sl. No.	Date	Description of Item	Name & Address of the Supplier Invoic no & Date	Quantity	Rate per Unit	Total Amount	Name of Lab	Page no of Permanent Consumable	Initials of HED	Remarks
1.	25/6/03	HCL - PIV - 1.9 GHz LX - Infinite Pro BL1080 S/no: 6033A1055911 128 MB RAM / 40 GB HDD 52 CD ROM / MOUSE (SC0011) PS/2 KBD / COL MON / 1.44 MB FDD	HCL Info Systems Ltd Villianur Commune Pondicherry - 605 111 Inv No: 7922 Date : 25/6/2003	1	29000	29000			PS	Moved to Programming Lab(1) on 30/8/11
2.	30/6/03	HCL - PIV - 1.9 GHz LX - BUSY BEE 4450 S/no: 603PAL028003, 8002, 7992, 7996, 7997, 7999 256 MB RAM / 40 GB HDD 52 CD ROM / MOUSE (SC0011) PS/2 KBD / COL MON / 1.44 MB FDD	HCL Info Systems Ltd Villianur Commune Pondicherry - 605 111 Inv No: 1654 Date 30/6/03	6	28000	168000			PS	Moved to Programming Lab(6) on 30/8/11 (Not Working) (Repairable)
3	30/6/03	HCL - PIV - 2.4 GHz LX BUSY BEE 4450 S/no: 603PAL027989, 7990 256 MB RAM / 40 GB HDD 52 CD ROM / MOUSE (SC0011) PS/2 KBD / COL MON / 1.44 MB FDD	HCL Info Systems Ltd Villianur Commune Pondicherry - 605 111 Inv No : 1654 Date : 30/6/03	2	35000	70000			PS	Moved to Programming Lab on 30/8/11

Sl. no	Date	Description of Item	name & address of the supplier, Invoice no, Date	Quantity	Rate per unit	Total Amount	name of Lab	Page no. of permanent invoice	Initials of HOD	Remarks
4	20/10/2004	HCL P-IV-2.6GHz LX Busy Bee -4450 Sl no - ADNPAL137903, 7901, 7880, 7916, 7867 856 MB Ram / 40GB HDD 52 CDROM / optical mouse dot mat / ps/2 KBD / 144MB HDD	HCL Info Systems Ltd villibux commune pondicherry - 605111	5	22500	1,12,500			12	30/8/11 → probab (1)
5	20/10/2004	HCL P-IV 2.6GHz, 256 MB RAM, 40GB HDD, 17" colour monitor, 52x CDROM, keyboard, mouse	HCL Infosystems Ltd villianur commune pondicherry - 60511 Inv. no: 0000005618 Inv Date 20/10/2004	16	22,500	360,000			12	Moved to BSC (16)
6	29/11/2007	LX Busy Bee Beta 4990 BASE LINUX RHEL WS 4.0 preloaded HCL 104 + 4 Butn 10T/mm ps/2 KBD - BLK, VISTA HCL 3 Butn w/scroll opt ps/2 mouse - Black, Gpx PD 925 3.00 GHz 800M 2x2XL6CXDR 52x CDROM Drive - Black 512 MB DDR 11667, 160 GB 7200 RPM SATA / 300, HDD 8MB BUF, 43 CM (17") HCL CRT monitor	HCL Infosystems Ltd Plot no: 1, 2, 27, 28. Sector - 5, I.I.E part Nagar, Utham Singh Nagar, VITARANJAL	5	16,150 16,150	80,750			12	30/8/11 → probab (5)

Sl-no	Date	Description of Item	Name and address of the supplier Invoice no. Date
7	17/8/10	HCL Make Desktop Intel Dual core processor E8300 (2.53 GHz, 2MB L2 Cache, 800MHz G41 Chipset Mother board, 2.0 GB DDR, RAM 320GB HDD (SATA) on Board 10/100/1000 LAN, Optical Mouse 102 Keys Keyboard, 18.5" wide TFT LCD monitor with front USB Port.	MIST computer Services 40-5-19/3, Tikkle Road Labbi Pet Vijayawada -10

Invoice No. 153

Quantity	Rate per Unit	Total Amount	Name of the Lab	Page no. of Permanent Consumable	Initials of HOD	Remarks
Qty 50	18300	915000				Moved to DBD Lab (16) on 16/8/2011 206,22,200/-
						Moved to Lab (20) on 5/8/2011

8	24/12/10	HCL Dual core HCL Dual core 2.6 GHz / 1GB RAM 1GB SATA HDD / Keyboard Mouse / NCL 15.6 LCD / DOS. 810A0054756 810A005368 1 year warranty.	MIST COMPUTER Services 40-3-19/3, Tikkle Road Labbi Pet Vijayawada -10
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Invoice No: 036

2 16300 32600

moved to Dept office

S/no	Date	Description of Item	Name and address of the Supplier Invoice No. Date
9	4/08/2010	HP P4420S NOTE BOOK 9 ELCCRE 13/3 GB RAM 320 GB HDD / DVD RW. 14.1" screen BL/WL/C carry case cooling PAD Mouse, USB light, 8GB Pen Drive - 1 year Warranty Invoice no - 149	MIST computer Services 40-5-19/3, TIKKLE Road, Labbi Pet Vijayawada

S/no	Date	Description of Item	Name and address of the Supplier Invoice No. Date	Quantity	Rate per Unit	Total Amount	Name of the Lab	Page No. of Permanent Consumable	Initials of HOD	Remarks
				1	36057.67	36057.67				Notebook
					12128.25	37199.92				
(10)	4/08/2010	T.BMX3200 Server, X60 BURD core / m50 2.4 GHz, 1333 MHz, 4 GB RAM 2 X 850 G.B, SATA HDD / DVD RAM / WLC 20" LCD Serial No: 732816599B4007 3 years Warranty	MIST computer Services 40-5-19/3, TIKKLE Road, Labbi Pet Vijayawada	1 VAT	61538.47 2461.54 = 64000	61538.47				Server
11	4/08/2010	Sony LCD Projector EX7XGA / 2200 LUMENS	MIST computer Services 40-5-19/3, TIKKLE Road, Labbi Pet Vijayawada	1 VAT	39301.30 5698.69 = 44999.98	39301.30				led projector

Sno	Date	Description of Item	Name and address of the Supplier Invoic no. & Date	QUANTITY	RATE PER UNIT	TOTAL AMOUNT	Name of the Lab	Page no. of Permanent Consumable	Initials of HOD	Remarks
12	5/8/2017	ACER VERSTON Desktop Systems	LASER TECHNOLOGIES #40-5/3-13, 2nd floor	30	29,449.15	8,83,474.50				
		Intel Core i5-6400	Krishna District Petroleum		1% GST	79,512.71				
		6th Gen Processor	Dealers Association Building		1% GST	79,512.71				
		Intel H110 chipset			Round off	0.08				
		Mother Board & 6GB DDR4	Syam Nagar, Tikkil Road			10,42,500.00				
		RAM 1TB Hard disk								
		Acer 18.5" LED Monitor								
		Acer USB Key Board								
		Acer USB optical mouse								
		-3 years Warranty								

Serial no: UXBTISID37H2452156

2158, 59, 2161, 2164,

2167, 2168, 2169, 2175

2176, 2180, 2181, 2183

2185, 2188, 2190, 2191

2193, 2195, 2196, 2197

2198, 2199, 2200, 2201

2202, 2204, 2206

2207, 2209.

13 2/8/18

ACER VERSTON Desktop

Systems Intel Core i5-6400

7th Gen Processor

8GB-DDR4 RAM, 1TB-

HDD Drive, Acer 18.5"

LED Monitor Acer USB

Keyboard

Do 5/3 year on site warranty

LASER Technology

#40-5/3-13, 2nd floor

Krishna (D.T) Petroleum

Dealers Association Building

Syam Nagar, Tikkil Road

Serial No: UXVJPNST021T 2952094

11

2952110

11

2952079

11

2952112

11

2952082

05

29,850.51

1,49,52.55

Include

26,847.459

(OH)

18% GST

Per system

1,76,000.009

01

5

One system

18% GST cost

5,369.4519

A. 21918

UXVJSS1073 F37 2283 2283 2283
Moved to HOD Dept

UXVJSS1073 F37 2283 (RFP)

Receive 10/12/2019 from HOD Dept

Sl No	Date	Description of Item	Name and address of the Supplier Invoice No. & Date
14	16/4/19	Acer Veriton I5 Desktop system	Laser Technologies
Bill Date	30/3/2019	Intel core I5 - 8400 8th gen	# 40-5/3-13 2 nd floor Krishna (Dt)
		8GB DDR3 RAM 1TB HDD	Syam Nagar Vijayawada
		Acer 18.5 LCD Monitor	
		Acer USB Keyboard Mouse	
		SINCE 0XBC75I391J7899Z	
		94	
15	31/3/2022	Acer Veriton M-200	Laser Technologies
Bill Date	31/03/22	DESK TOP SYSTEM Intel	# 40-6/3-13 2 nd floor, Krishna (Dt)
		Core I5-11 th Gen Processor	Syam Nagar, Vijayawada.
		8GB DDR4 5SDRAM	
		512GB SSD Drive,	
		ACER 19.5" LED monitor,	
		ACER USB Keyboard,	
		MOUSE, 5 years warranty	

Quantity	Rate Per Unit	Total Amount	Name of the Lab	Person permanent Consumables	Initials of HOD	Remarks	Initials of Lab
02	31,700 GST 5760 37,460	74,920	005 Lab		<i>[Signature]</i>	moved from Ap Lab	<i>[Signature]</i>
03	37,711.86 GST 6,788.13 44,499.99	1,33,499.97	005 Lab		<i>[Signature]</i>		<i>[Signature]</i>

DBDW LAB STOCK REGISTER

6

7

Sl. no	Date	Description of item	Name and address of the Supplier, Invoice no, Date	Quantity	Rate per unit	Total Amount	Name of the Lab	Page no. of permanent certificate	Initials of HOD	Remarks
1	28/7/2002	HCL - pIV - 1.6 GHz LX - Infiniti pro BL3040 Sl.no : 7023A1000806 256 MB RAM / 40 GB HDD 52X CD ROM / Mouse (Scroll) PS/2 KBD / COL MON / 1.44 MB FDD	HCL info systems Ltd villianur Commune pandicherry - 60511 Invno : 8216 Date : 28/7/02	1	32,750	32,750				Moved to BM Lab on 17-9-2009
2	25/6/2003	HCL - pIV - 2.4 GHz (1) LX - Infiniti pro BL 1085 Sl.no, 6033A10, 56375, 368, 369, 364, 382, 371, 372, 386, 363, 387, 376, 381, 383, 365, 379, 392, 373, 366, 371, 395, 385, 397, 370, 361, 367, 378, 384, 399, 380, 378, 374, 362, 396, 377, 256 MB RAM/ 40 GB HDD 52 CD ROM/ mouse (Scroll) PS/2 KBD / COL MON / 1.44 MB FDD.	Inv no : 7923	34	37,100	1261,400				Moved to BM Lab (20) on 17-9-2009 Moved to Staff Room (14) on 17-9-2009

s/no	Date	Description of Item	Name address of the Supplier Invoice no. Date
3	11/10/2009	Intel PIV -3.0 GHz HP processor, s/no: A-66017 /ser-01 512 MB RAM/200 GB HD DVD writer/optical mouse Multimedia Keyboard/144MB FDD COL MON	MIST Computer Services #4 D-5-19/3, TIKKLE ROAD, Labbipet Vijayawada-10

4	8/4/2009	LX Busy bee Alpha Z320 HCL 3 Butn. w/scroll opt USB mouse B/L & S/L, HCL 107+18 Butn int/MM PS/2 B/L Vista, Kit-EC2 V9 P/d w/Lic label-fs1. 1GB DDR1167 PC2-5300 UNBUFF NON ECC-B, 160GB 7200 RPM SATA/300 3.5" HDD KIT-PRID 2APAK CRAZY KART online Game, CPU PDC E2220 2.40GHz 800MM 16XDN, RTE free DOS pre loaded 4pcM(10) TFT LCD Monitor black	MIST Computer Services # 40-5-19/3, TIKKLE Road, Labbipet Vijayawada - 10 S/no: - 3094A2321445 Date: 30/3/2009 Sov no 65230
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5	8/4/09	Lx Busy bee Alpha Z320 HCL 3 Butn w/scroll opt USB Mouse B/L & S/L, HCL 107+18 Butn int/MM PS/2. B/L Vista Kit-EC2 V9 pvid w/Lic label-fs1 1GB DDR1167 PC2-5300 UNBUFF NON ECC-B 160GB 7200 RPM SATA/30035T FDD KIT PRID 2APAK CRAZY KART online game, CPU PDC E2220 2.40GHz 40 CM (11) HCL CRT MON CO/MR-Black	MIST Computer Services # 40-5-19/3, TIKKLE Road Labbipet, vijayawada-10 s/no - 3094A2321446, 437 448, 444, Monitor 1209000 22-716 7164, 48000022-756 953, 060900014 701264 12723 Invoice no 6515 Dt 25/3/2009
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Quantity	Rate per Unit	Total Amount	Name of Lab	Page no of Permanent Constitution	Initials of HOD	Remarks
1	58000	58000				Moved to BMLab on 17-9-2009
1	20000	20000				Moved to programming lab
5	16750	83750				Moved to programming lab Moved to ahead

Sl.no	Date	Description of Item	Name & address of the supplier Invoice no., Date	Quantity	Rate per Unit	Total Amount	Name of the Lab	Initials of person not consumable	Initials of ID	Remarks
6	10/9/2009	HCL P-IV (LCD)								
	Moved	slno (8055 B01041498)	Invoice no: 25183	20	16,500	3,30,000				Moved to AP Lab
	From AP Lab	8c593A 1067145 to 7164.								
7	16/8/2011	HCL Make Desktop	Mist computers services,	16	18,300	2,92,800				
	Moved	INTEL Dual core processor E5300 (2.53 GHz, 2MB L2 cache, 800MHz)	40-5-19/3, Tickkle							Moved from
	from OOS	G41 chipset Mother board, 2GB DDR2, RAM 32GB HDD (SATA)	Road, Labbipet,							OOS Lab
	lab	on board 10/100/1000 LAN, optical mouse 107 keys keyboard 18.5 wide TFT LED monitor with front USB port	Vijayawada -10							Moved to
		Invoice No-153								AP Lab (14)
8	31/3/2012	HCL Desktop System	Mist computers services	1	23,500	23,500				Moved to
		Dual Core / 30GHz processor, 2MB CACHE / 280GB SATA HDD	40-5-19/3 Tickkle Road, Labbipet,							RED Lab (1)
		7200 RPM / 2GB DDR3 RAM KBD	Vijayawada -10							Moved to
		DVD WRITER / OPTICAL mouse	Shop no: 2, Deepthi Towers							Exam & C (1)
		10/100/1000 LAN / 18.5" W LCD	Vijayawada.							Moved to IT Dept
9	31/3/2012	HCL Desktop System	Mist computer services	2	27,500	55,000				
		Intelcore I3 / processor / 3MB Cache / 500GB SATA HDD 7200 RPM KBD / optical mouse / DVD writer	40-5-19/3 Tickkle Road							Moved to
		10/100/1000 LAN / 18.5" W LCD	Labbipet, Vijayawada -10							Department Library
			Shop no: 2, Deepthi Towers							and AP Lab (1)
			Vijayawada							on 12-6-12)

S. NO	date	Description of item.	Name & address & Supplier Invoice No. Date	Quantity	Rate per unit	Total Amount	Name of The Lab	Page No of Payment Voucher	Initialed of HOD	Remark
10	15/11/2016 (Bill date 9/11/2016)	ACER VERTON DESKTOP Systems intel core I5-6500 6th Gen Processor 8GB DDR3 RAM 1TB Hard Disk Acer USB Keyboard Acer USB Optical mouse Gigabit Ethernet Card Acer 18.5" LED Monitor (Three Years On Site Warranty)	LASER TECHNOLOGIES #40-5/3-13, 2ND FLOOR Krishna District Petrolom Dealers Asson Buildings Syam Nagar, Tikkle Road Vijaywada -10 Ph. 0866-2493783 Contact - 9440157778 E-Mail: laser technologies @rediffmail.com	30	32250.	967500.00				
	Sl. no.	VXBJTSI40164560320, 316, 296, 336, 314, 309, 331, 312 359, 318, 362, 352, 347, 335, 332 327, 343, 348, 303, 329, 324, 341 310, 317, 315, 344, 322, 342, 330, 346	Invoice NO: LT/sales 17/11/16 - 17 date: 9-Nov-2016			967500.00.				
11	15/11/2016 (Bill date 22/11/2015)	ACER VERTON DESKTOP System M200-H81 Intel Pentium Dual CORE Processor G360 4th Gen intel H81 Chipset Mother Board 4GB DDR3 RAM (single module) 500GB Harddisk, Acer 18.5" LED Monitor, Acer USB key board and USB Mouse, 10/100/1000 2 years onsite warranty.	LASER TECHNOLOGIES #40-5/3-13, 2nd floor Krishna district - Petrolom Dealers Asson Building Syam Nagar, Tikkle Road Vijaywada -10 Ph. 0866-2493783 Contact - 9440157778 Invoice NO: LT/sales 16/11/16	6	22,150.00 2,109.5	1,32,900.00				Moved from AP LAB
	Sl. no.	VXVJ88I966F4442345, 44 48, 49, 43, 46								

S.No	Date	Description of Item	Name and Address of the Supplier Invoice # & Date	Quantity	Rate Per unit	Total Amount	Name of the Lab	Page No of Permanent Consumable	Lab Incharge	Initial of HOD	Remarks
12	31/03/22	ACcer version m-200 Desktop System, Intel Core i5-11th Gen Processor, 8GB DDR4 SDRAM, 512 GB SSD Drive, ACcer 19.5 LED monitor, ACcer keyboard, mouse, 5 years warranty.	Laser Technology # 40-5/3-13 2nd floor, Krishna (D.T) Syam Nagar, Vijaya-wada.	03 GST	37,711.86 6,788.13 44,499.99	1,33,499.97	DBDW Lab		NP	NP	

ADVANCED PROGRAMING LAB STOCK REGISTER

7

6

Sl. No	Date	Description of Item	Name and address of The supplier invoice NO & date
1.	16/12/2007	Lx BusyBee ALPHA 4990, Base Linux RHEL WS 4.0 pre loaded 104+4 Butn INT/mm KBD. BLK VISTA, 3 Butn w/scroll opt/ ps/2 mouse-BLK CPU PD 925/ 3.00 GHZ 800M 2X2X LGEXDR, 160GB 7200 RPM SATA/300 HDD 6MB BUF 512MB DDR, 38 cm (15") HCL CRT MON-BLK S/NO: C074A2231752 - C074A2231760, 63, 64,, 65, 66, 46, 47.	HCL Info Systems Ltd, villianur Commune, PUDUCHERRY - 605117. INV NO: 0000051236 Date 15/12/2007
2.	16/12/2007	Lx BusyBee ALPHA 4990, Base LINUX RHEL WS 4.0 pre loaded 104+4 Butn INT/mm KBD. B:lk Vista, 3 Butn w/scroll opt/ ps/2 mouse B/x vista, 3 Butn w/scroll out ps/2 mouse B/lk CPU PD 925 3.00 GHZ 800M 2X2X LGEXOX, 160GB 7200 RPM SATA/300 HDD 6MB buf 512MB DDR, 38 cm (15") Hd CRT MON-BLK	HCL Info Systems Ltd, villianur Commune, PUDUCHERRY - 605117. INV NO: 0000051236 S/NO C074A2231732, 34, 35, 36, 33, C074A2231740, 41, 45 C074A2231760 - C074A2231781 B077A3083845 - B077A3083862
3.	2/1/2009	Lx BusyBee Alpha Z320 Inv No - 65830 Inv No - 63515	3094A2321437 - 3094A2321448

Quantity	Rate per unit	Total amount	Name of the Page No of Lab	Initial of HOD	Remarks
15	14,200/-	2,13,000/-			Moved to Programming Lab (10) on 29/9/2014
13	15				- Returned (8) 2, Monitors (13) - Moved to Programming Lab (13)
35	14,200/-	4,97,000/-			Moved to Project Lab (24) system (24) Monitors (11) - Moved to Programming Lab (10)
6	16750	1,03,750			Moved from 988w - Monitors (6) Moved to Programming Lab (6)

LAB Incharge
Date: 23.11.2016

Send to CCFI

HOD

HEAD OF DEPARTMENT
INFORMATION TECHNOLOGY
SUDLAVALLEURU-521356

PRINCIPAL
Gudlavalleru Engineering College
SUDLAVALLEURU-521356

Q. neta 5% ya

S.no	Date	Description of Item	Name & address of the suppliers Invoice no: & Date
9.	17/8/19	Hcl Make Desktop Intel Dual Core processor E5300 (2.53 GHz, 2MB L2 Cache, 800mHz G41 Chip Set Motherboard, 2.0GB DDR2 RAM 320GB HDD (SATA) on Board 10/100/1000 LAN, optical Mouse 102 keys keyboard	HIST Computers Services 40-5-19/3, Tikkle Road Labbipet Vijayawada-10
		Invoice: 153 S.no. 8101AA064777, 73, 34 81, 67, 63, 52, 74, 51, 56, 49, 68, 59, 70, 62, 48, 50, 79, 76, 37, 44, 75, 38, 78, 65, 41, 43, 54, 8093A 1067154, 163, 16	
10.	30/3/19	Acer vertion IS Desktop 3350 Intel core i5-8400, 8th Gen Processor 8GB DDR3 Ram, 1TB HDD Acer 18.5 Led monitor, Acer USB keyboard, mouse DOS/5 years warranty. S/no: 1) VX13C7S1 371T151899 2) VX13C7S1 371T151899	Laser Technologies #40-5/3-13, 2nd floor Krishna (DST), Sanyam Nagar Tikkle Road, Vijayawada Phno: 0866-9493783. Invoice No: 1 GST 9260/18-19

Quantity	Rate Per Unit	Total Amount	Name of the Lab	Page no. of Permanent Consumable	Initial of HOD	Remarks
30	18,300	549000			<i>[Signature]</i> 10/8/19	Moved From OAS Lab (30) on 8/8/2019 <i>[Signature]</i>
02	31,700	74920	AP Lab.		<i>[Signature]</i> 04/5/19	
	5,760		including			
GST 18%	37,460	74,920	GST			Moved to OAS Lab <i>[Signature]</i>

SNO	Date	Description of Item	Name & address of the supplier Invoice NO. & Date
11	21.6.2024	Acer Veriton i5 Desktop System 8 GB DDR4 RAM 1 TB SATA HDD ACU 19.5" LED Monitor. - 15 nos.	M/S Laser Technologies Syam Nagar, Tikkle Road Vijayawada - 10
		UXVTJSI 4052 2153830	773, 807, 785, 806, 772 809, 797, 823, 778, 810 789, 818, 808, 777

Quantity	Rate per Unit	Total Amount	Name of Lab	Page no. of per. consumable	Lab Incharge	Initials of HOD	Remarks
16 nos	29,237.19	5,17,500	APLH	14	m. naga Raja	APLH	
1 nos	5,262						(Dept 2 Sigs Marea Lib)
	34,500						1 Sigs Marea cosh m. naga Raja
10 nos	38,220.35	4,51,000	APLH	14	m. naga Raja	APLH	
	SGST 11.3439.83						
	CAS 76.3427.83						
	45,100.00						

12	29.12.2023	Acer Veriton M100 Desktop i5 11400, 8GB DDR4 512GB SATA SSD 256GB M.2 USB Key Mouse Serial no: UXVWNS1048MS113699 3630, 3676, 3652, 3654 3632, 3655, 3645, 3672, 3675 24004575742, 7262, 6342, 9242, 7042, 5942 2142, 2402459, 6042, 6342, 6942	M/S AMEYA NETWORKS C-66, #201, Sai Bharat Homes Madhuvaram, Hyderabad Telangana 50
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BIOMETRIC R&D LAB STOCK REGISTER

S.No	Date	Description of the Item	Name & address of the Supplier Invoice No & Date	Quantity	Rate per Unit	Total Amount	Name of the Lab	Page No	Initial of HOD	Remarks
1	17/7/2009	HCL - P IV - 1.6 GHZ marked from IX - Intinoti pro BL 3040 DEBOW CO SL No: F023A1000FDDG 256 MB RAM / 40 GB HD / 52x CD ROM / Mouse (small) PS/2 KBD / COL MON / 1.44 MB FDD	HCL info systems Ltd Villianur Commune pandicherry - 60511 Inv No: F116 Date: 26/7/02	1	32,750	32,750				20
2	17/7/2009	HCL - P IV - 2.4 GHZ marked from IX - Intinoti pro BL 1085 DEBOW lab 256 MB RAM / 40 GB HDD (20) 52x CD ROM / Mouse (small) PS/2 KBD / COL MON / 1.44 MB FDD	Inv No: F923 Date:	20	37,100	7,42,000 7,42,000				20
3	17/7/2009	Intel P IV - 3.0 GHZ marked from HP proc, mtr, SL No: A Sec-9/Sec-0 DEBOW lab 512 MB RAM / 300 GB HDD DVD writer / optical mouse Multimedia Keyboard / 1.44 MB FDD COL MON	Mist Computer Services # 40-5-1713 Tikkle Road lathipet, vijayawada - 10.	1	58,000	58,000				20

S.No	Date	Description of Item	Name & Address of the Supplier Invoice No & Date	Quantity	Rate per Unit	Total Amount	Name of the Lab	Page No of Expenditure	Initial of HOD	Remarks
4	18/9/12	Acer Desktop VERITON M 200 DESKTOP Chipset Intel 2nd Generation pentium Dual Core G630(2.70GHz) 3MB Cache L3V9-006B SATA HDD 7200 RPM / 6GB DDR3 Ram / PC2 RDP 104 Kbps / ps2 Optical Mouse / 250 watt supply Free Dos 3 years warranty ACER 18.5" F.H Monitor LED Monitor	NIST Computer Services 610-5-1913, Tikkali Road, Labbipet, Vijayawada-10 Serial No's: 1)UDVD9511H9C3782597X 2)UDVD9511H9C3782696 3)UDVD9511H9C3782715 4)UDVD9511H9C3782425	1	19649	78598				

5 9/1/2015 DBA Technologies
33-25-35/8
Vamula Symbadevi Street
Kasturibai Peta
Vijayawada - 520010
Ph No - 0866-6544463
dntech@yahoo.com.
Sim No - 9711

- ① D-Link gi Rack without Bay
- ② Jack panel Cat 5e D-link (5x)
- ③ cable patch cat 5e 1m D-link
- ④ D-Link 2x Port 10/100 Switch
- ⑤ Network cables
- ⑥ cable cat 5e D-link (5x)
- ⑦ D-Link Patch Panel 12 Port
- ⑧ RJ 45 Jacks

Out Put 5/12

Quantity	Rate per Unit	Total Amount	Name of the Lab	Page No of Expenditure	Initial of HOD	Remarks
1 no	3714.29	3714.29	R & D Lab			
1 no	3238.10	3238.10	Research & Development Lab			
5 no	109.58	5476.19				
1 no	2258.00	2258.00				
1 no	190.48	190.48				
1 no	3714.29	3714.29				
1 no	1000.00	1000.00				
200 no	5.26	1052.00				
		20,638.97				

S.No	Date	Description of the item	Name & address of the Supplier Invoice No.	Quantity	Rate per unit	Total Amount	Name of the Lab	Page No	Initial of HOD	Remarks
6	22/03/2015	ACER VERITON M200 Intel Dual core processor 4 GB RAM / 500 GB HDD / HBI board NO DVD RW / DVD / PS2 Keyboard & optical mouse / 18.5" WFT 3 years warranty.	DBA TECHNOLOGIES D.NO. 33-25-35/B First Floor Kumula Syamabdevi Street Ukasturibaipeta Vijaya Wada 520060 P.h. 0866-6664562, 6664562, 243342 Email - dbatech@yahoo.com T.N : 3768205650 Invoice NO: 59 Bill Date 21/05/2015	10	23,900	2,39,000	LAB (Bund)	11	Q	
				Accessories No's:						
				1) UXVJ551073F3	772263					
				2) UXVJ551073F3	772279					X Mother board problem moved from HOD to DBA
				3) UXVJ551073F3	772283					X Mother board problem moved from HOD to DBA
				4) UXVJ551148F19	73050					
				5) UXVJ551148F19	73046					X Mother board problem moved from HOD to DBA
				6) UXVJ551148F19	73047					From section
				7) UXVJ551148F19	73043					
				8) UXVJ551148F19	73042					
				9) UXVJ551148F19	73046					
				10) UXVJ551148F19	7730457					
				11) UXVJ551073F3	772286					
7	04.09.2015	TRIPOD SCREEN 4' X 6'	JYOTI AUDIO PVT LTD FLAT NO: 7 3RD FLOOR KRANTHI BUILDING D.NO: 27-6-32 MODERN CAFE, BESANT ROAD VIJAYAWADA-2 INVOICE NO. 87 Date: 27-08-2015 Bill Date: 27-08-2015	1 nos	4,500/-	4,500/-		11		
8	2.10.2015	ACER VERITON Desktop SYSTEM - Intel Core i5 4460 # 40-513-13, 2nd floor Processor Intel HBI chipset mother board & 8GB DDR3 RAM 500GB Hard disk Acer 18.5" WFT MONITOR 18.5" Key Board and Mouse - 3 years warranty Serial no: UXVJ551148F1973044	Laser Technologies Krishna Dist. Petrochem Dealers Asson Building Vijayawada - 10 Ph - 0866-2407777 94401 laser/technologies iff mail.com	5 nos Vat	30,285.71 1,514.29	151428.55		11		
				TOTAL 5 nos	31,800	159,000				
				Total Cost		1,59,000				
				(5) System (including VAT & P)						
				Serial no: 1) UXVJ551148F1973044						
				2) UXVJ551148F1973046						
				3) UXVJ551148F1973049						
				4) UXVJ551148F1973045						
				5) UXVJ551073F3772286						

Sl. No.	Date	Description of item	Name and address of the Supplier Invoice No. & Date	Quantity	Rate per unit	Total Cost	Name of Sales Person	Initial of HOD	Remarks.
9	5/12/16	HCL make Desktop Intel Dual Core Processor E5300, (2.53GHz) 2MB L2 cache 800MHz G41 Chipset Motherboard, 2.0GB DDR2 RAM, 320GB HDD (SATA)	Mist Computer Services 40-5-19/8, Mikkil Road Chabiler Vijayawada - 10	1	18,300	18,300			MOVED FROM AP Lab.
10.	12/11/2019	ACER IS Desktop system Intel Core i5-8400 8th Gen Processor 8GB DDR4 RAM 1TB HDD Drive 10/100/1000 Gigabit Ethernet. ACER USB Keyboard, ACER USB Optical Mouse DOS/5 Year warranty. ACER 18.5" LED Monitor.	LAGET Technology #40-5/3, 13-2ND floor, Krishna (D.P), Petroleum Dealers Axiom Buildings, Sam Nagar Tikkil Road, vijayawada-10. Phno: 0866-2493783 1) UXBCTSIAGJ4002534 2) UXBCTSIAGJ4002539 3) UXBCTSIAGJ4002537 4) UXBCTSIAGJ4002540 [n/w] 5) UXBCTSIAGJ4002541	05	31,101.69	1,55,508.45	18%		CGST@9% 27,991.5 SGST@9% (5598.30) 1,83,499.95 Per 1 each system)

KIOSK

Sl. No.	Date	Description of the Item	Name and Address of the Supplier Invoice No. & Date
1.	7-3-16	A) 21.5 wide screen Monitor integrated with Touch screen	Horton Systems No. 9/13, Marry Helen street, First floor
		B) CPU configuration Intel i5 Processor with Mother Board, 4 GB DDR3 RAM, 3 TB HDD, High Definition Audio Ethernet controller, 4 USB ports & sleek cabinet	Vetri Nagar, Perambalur Chennai - 600 082
		C) Open Source Free Licence Operating System	
		D) Standalone Powder coated 17.5 kiosk Enclosure with adequate ventilation	
		E) Logitech High Sensitivity web Cam	
		F) Finger print device & Registration & verification	

9	25/01/2016 25/10/2016	HONEY WELL SCANNER 14526 S.No: 16167B10C3	RJR ENTERPRISE S HEMANTH SRI SAI RESIDENCY G3 : 16-2-7402B/A KALYAN NAGAR COLONY HYDERABAD TELANGANA PIN: 500 369-207802-0 E-mail: rkjrupriseshv@gmail.com
		HONEY WELL 4015EE 3900 SCANNER S.No: 3J15361361	

Quantity	Rate Per Unit	Total Amount	Name of the Lab	Page No.	Initial of HOD	Remarks
02	110,500	2,21,000 2,32,050 (Incl. 5% VAT)	R&D	15		
1 NOS	25,000.00	25,000.00				
1 NOS	3,600.00	3,600.00				
	57.	28,600.00				
	57.	1,430.00 (-730.00)				
		30,000.00				

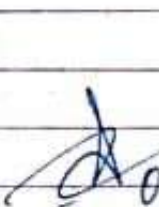
S. No	Date	Description of the Item.	Name and address of the Supplier Invoice No & date	Quantity	Rate per unit	Total Amount	Name of Lab R&D	Page No	Initial of HOD	Remarks
3	31/03/2017	1) Honey Well RCU2T Barcode Printer	RSR ENTERPRISES HEMANTH'S SRIJAI RESIDENCY	1 NOS	14,285.71	14,285.71				
		2) 50 MM X 25MM IUP	G3. 16-2-740/28/A	2,000 NOS	0.08	162.00				
		3) 55 MM X 300MM RS WAX RESIN 590	KALYAN NAGAR COLONY Hyderabad.	1 NOS	428.57	428.57				
			TELANGANA							
			TIN: NO: 36942078020			14,876.28				
		Buyer order No: GEC/IT R&D/2016-17/211	E-mail: ysr enterprises huda@gmail.com.							
		Date 30-3-2017	Sy. vat payable			743.81				
			Round off			(-) 0.09				
			Invoice NO: 656							
			By order:							
		Installation Charges of R&R Barcode Scanners	M. Chamikya Reddy RSR enterprises			1000.00				

(Attchswm200p)

27/07/14 Acer Veriton/intel DBA Technologies 28 13/08/14 10 22950/- 229500/-
Pentium Dual core
G3220/500GB SATA
HDD/ 4 GB DDR3/
PS2 KB 104 keys/
PS2 optical mouse/
18.5 W TFT

 22/7/2015.

3/10/15 Acer Veriton desktop system LASER Technologies 21/09/15 2 21,095.24
Intel Pentium Dual core G3260 processor
4/ sales 118/15-16
Intel H81 chipset Motherboard
4GBS DDR3 RAM (single module)
500GB HD.
Acer 18.5 W TFT monitor
PS/2 keyboard & mouse
Three years onsite warranty.

 03/10/2015.

9/5/2016

Systems are verified as per Stock Register D. Indira 9/5/16
Submitted report to dept. (DNRS Lt Indira) - Dept. of CSE

Systems & Monitor of the 2nd received CEI's Data

(13) 29-3-16
new (14-7-16)
come

Acer veriton desktop systems

Invoice no

15

each system
Total Amount
22,500 → 3,32,250/-

LT sales 175/15-16 (23-DEC-2015)

A joint above invoice only 15 systems received from CEI Dept.

Intel ^{dual} core ~~2~~ ^{pentium} ~~4~~ ⁴ processor

Intel H81 Chipset Mother Board

4GB DDR3 RAM

500 GB HDD

Acer 18.5" LED Monitor

Acer usb keyboard

Acer optical usb mouse

three years onsite warranty

3/7/2017

Verified according to stock register by DNVSC Indira Daniel 3/7/17 - Dept. of ISF

(14)
4/1/18

Acer Veriton Macro Desktop System

4GB DDR4 RAM / 1TB HDD

Acer 18.5" LED Monitor

Acer USB Keyboard

USB Optical Mouse

3 year warranty

(Used in class Room for
TV Purpose)

Laser Technology

GST sales-133/1718

21/12/17 - 4 Rs. 94,000/-

Rs. 23,500/- per
System

(class Room
Usage)

04/01/2018

(15) 8-8-2018

Acer Veriton i5 Desktop systems

intel core i5 7th Gen processor

S.no: UXVFN5102112952119 8GB (2x4GB) DDR4 RAM

UXVFN510211295208F 1 TB Hard disk drive, Acer 18.5" LED Monitor

Acer USB Keyboard

Dos/3 years on-site-warranty

Laser Technology

27-7-18 29,830.51

Invoice no: GST sales 89/15-19

=> 29,830.51

2 systems

59661.02

At + Tax = 70,400

(16) 8-8-2018

Acer Veriton Dual core system

Intel Dual core G4400 6th Gen processor

4GB DDR4 RAM

1TB Hard Disk Drive, Acer USB keyboard, Mouse

3 years on-site warranty

Laser Technology

27-7-18 19,915.25

Invoice no: GST sales 89/15-19

19,915.25

2 systems

39830.50

At + Tax = 49700

S.no: UXB1551G75G4272582

UXB1551G75G4272586

04/01/2018

6			7					
DATE	NAME OF (SUPPLIER/INDENTER) ITEM	BILL (or) INVOICE NO/ INDENT NO WITH DATE	AMOUNT RS	PS	QUANTITY			REMARKS
					RECEIVED	ISSUED	BALANCE	
1 04-09-2020	LASER TECHNOLOGIES DATA - ACER VERITON DESKTOP SYSTEMS Intel pentium Dual Core processors G3260, Intel HSI chipset Mother Board, 4GB DDR3 RAM, 500GB HDD Acer 18.5" LCD Monitor, Acer USB Keyboard, Acer Optical USB MOUSE;	Laser Technologies Tikkle Road, Vijayawada - 10 INVOICENO: LT/sales/175/15-16 23-12-2015	2,32,045 (11 X 21,095)	00	11			ML Received from use
2 04-09-2020	ACER VERITON DESKTOP SYSTEMS Intel core I5 - 6400 6th Gen processor Intel H110 chipset Mother Board 8GB DDR4 RAM, 1TB Hard Disk Acer 18.5" LED Monitor, USB Optical Mouse, USB Keyboard.	LASER TECHNOLOGIES Tikkle Road Vijayawada - 10 INVOICE NO: LT/sales/024/17-18 27-05-2017	10,42,500 (30 X 34,750)	00	30			ML Received from use
3 31-3-2022	ACER VERITON M200 DESKTOP SYSTEM Intel core i5-11th Gen Processor 8GB DDR4 SD RAM 512GB SSD Drive ACER 19.5" LED MONITOR ACER USB keyboard ACER USB Optical mouse DOS/5 Years warranty	LASER TECHNOLOGIES Tikkle Road Vijayawada - 10 INVOICE NO: GOTS/244/21-22 30-Mar-22	133,500 (3 X 44,500)	00	3			KS - LT Received from use

DATE	NAME OF (SUPPLIER/INDENTER) ITEM	BILL (or) INVOICE No / INDENT NO WITH DATE	AMOUNT (RS)	PS	QUANTITY RECEIVED ISSUED	BALANCE	REMARKS
5x	Laseb Technologies	Laseb Technologies	31,800	00	1		Received
31/01/22	Acer Veriton i5 Desktop System	Tikkle Road	(1x 31,800)				from CSE dft
	Intel Core i5 7400 7th Gen Processor	Vijayawada - 10					168
	8 GB (2x4GB) DDR4 RAM, 1 TB Hard Disk	0866 - 8493783					8/12/22
	Drive, Acer USB keyboard, Acer USB optical	Invoice No :- 6575465 29/18-19					Moved to Mithilal
	Mouse, DB 3 years on-site Warranty	27-Jul-2018					Srb cabin
							VS

check register all

6

DATE	NAME OF (SUPPLIER/INDENTER) ITEM	BILL (or) INVOICE NO INDENT NO. WITH DATE	AMOUNT (RS)	PS	QUANTITY		BALANCE	REMARKS
					RECEIVED	ISSUED		
1. 04-09-2020	ACER VERITON DESKTOP SYSTEMS M200-H81 Intel Pentium Dual Core Processor G13260 4 th Gen. Intel H81 chipset Mother Board, 4 GB DDR3 RAM 500 GB Hard Disk, Acer 18.5" LED Monitor, Acer USB Key Board and USB Mouse.	Laser Technologies Tikkle Road Vijayawada-10. Invoice No: LT/sales168/15-16 18-Dec-2015	44,300 /- (02 x 22,150)		02			40000 HBL
2. 04-09-2020	ACER VERITON DESKTOP SYSTEMS Intel Pentium Dual core Processor G13260 4 GB DDR3 RAM 500 GB HDD Acer 18.5" LED Monitor, Acer USB Keyboard, Optical USB Mouse three years Warranty	Laser Technologies Tikkle Road Vijayawada-10. Invoice No: LT/sales175/15-16 23-Dec-2015	84,380 /- (04 x 21095)		04			40000 HBL moved to Junior Assistant - 3 KS
3. 04-09-2021	ACER VERITON DESKTOP SYSTEMS Intel Dual core G14400 6 th Gen Processor 4 GB DDR3 RAM, 1TB Hard Disk. Acer 18.5" LED Monitor, Acer USB Key Board, Acer Optical Mouse, three Years Warranty	Laser Technologies Tikkle Road Vijayawada-10 INVOICE NO: LT/sales004/17-18 13-Apr-2017	1,42,500 /- (6 x 23,750)		06			40000 HBL
4. 04-09-2021	ACER VERITON DESKTOP SYSTEMS Intel core I5 6400 6 th Gen Processor Intel H110 chipset Mother Board 8 GB DDR4 RAM, 1TB Hard disk Acer 18.5" LED monitor, USB optical Mouse, USB Key Board	Laser Technologies Tikkle Road Vijayawada-10 Invoice No: LT/sales004/17-18 27-May-2017	1,04,250 /- (30 x 34,750)		30			40000 HBL

8			9					
DATE	NAME OF SUPPLIER/INDENTOR/ITEM	BILL (or) INVOICE No INDENT No WITH DATE	AMOUNT (RS)	RS	QUANTITY RECEIVED	ISSUED	BALANCE	REMARKS
5. 20-MAY-2022	ACER VERSION M300 DESKTOP CITECH Intel core i5-11th Gen Processor DDR4 8GB RAM 512GB SSD Drive ACER 19.5" LED Monitor ACER USB keyboard ACER USB optical mouse DOS/5 years warranty	Laser technologies Tinkle Road Vijayawada-10 TUNNIBAND GITS 244/21-22 20-MAY-2022	89,000	00	2			Rs: - ✓
			(2x44,500)					

COMPUTERS

S.No	Purchase Date	Item Description	Suppliers	Qty	Unit price	Total Cost	Lab	Stock	Remarks
1.	21/3/01	Pentium III - 800 MHz-128 MB Ram/20 GB HDD/1.44 FDD/15" Monitor/Key Board Mouse/52x CD Drive/10/100 ENT Card/Head phones	Coastal Computers Vijayawada	1	46,000/-	46,000/-	ELCSL	P	Removed from the stock
2.	25/07/02	Zenith Celeron @ 950 M.H 128 KB cache/128 MB SD Ram/1.44/20 GB HDD/14" Colour Monitor/10/100 ENT Card/USB Key Board/Mouse/52x CD ROM/Head phones with mic	Coastal Computers Vijayawada	35 27 No's.	23,750	8,31,250/-	ELSSL	P	Final stock of this bill as on 13.10.11 is 27 systems. 8 Computers Transferred to A.A.N.M & V.V.R.S.R Public School. with order Principal on 05.10.10, Acknowledgment of receiving letter is filed and received at english lab on 13.10.10
3.	24/12/02	Zenith P4 - 1.5 GHz/128 MB - SD Ram/20 GB HDD/1.44 MB FDD/104 Keys KBD/Scorpy Mouse with pad/	Coastal Computers						Removed from the stock
									2 systems transferred to Physics & Chemistry department

10/100 Ethernet/15" Digital

Monitor/Samsung/152x CD/Rom/ Vijayawada

Head phones with mic.

20 25,500/- 5,10,000/-

ELCSL P

[Signature]

4. 23/06/03 HCL Busy Bee Series

PIV Computer system with

Intel Pentium IV, 1.9 GHz

Pro/400 Mhz FSB/ Intel 845

GV chipset with 400/533

FSB/256 MB DDR Ram/266

1MHz FSB Expandable upto 2GB/

256KB Sec. Cache 40GB ultra Villyanur

DMA HDD drive 5400 rpm/15"

HCL digital colour monitor

on board 10/100 MBPS LAN

1.44 MB FDD/Key board scroll

Mouse/52x CD Rom Head

phone cum Mike

HCL Infosystems
Ltd.

Commune

Pondicherry

1 35,000/- 35,000 ELCSL P

Removed
2 systems transferred
to ECE dept. *[Signature]*

2

5. 25/06/03 LX Infiniti PRO BL 1000

DDR 3D Ram/128 MB PC

HCL Infosystems

Ltd

11 28,995/- 3,18,950

ELCSL

(4+1)=5

Removed
4 systems to Eng
staff cabins &
1 in Eng. studies
staff cabin *[Signature]*

(only monitors)

S.No	Purchase Date	Item Description	Supplier	Qty	Unit price	Total Cost	Lab	Stock	Remarks
5	21-12-05	unbuff Non Ecc/1.441 mini floppy drive of 8.89 cm/52x CD Rom IDE INT Drive/cpu P4 1.90 Hz/400 FSB 256KB Cache/478 PB-1/scroll mouse/usb module with cable.	Pondicherry						2 Monitors CRT 15" transferred to CAD/CAM Lab.
6	30-12-05	LX Busy Bee Alpha 144 MB mini Floppy drive 52 X IDE INT CDROM Drive/ ECO B SATA/300, 7200 RPM W/2 MB/256 MB DDR 400 PC 3200/scroll mouse/104 Key +14 Btnn cpu P4 5162-93 G 533M 1M L6XP. Head phones with mic/ colour monitor 43 cm.	MCL Infosys Pondicherry	4	22,400/-	89,600/-	ELCSL		2 Monitors CRT 15" transferred to CAD/CAM Lab.
7	4-01-06	P-IV 3.0 Sewer System							2 Monitors CRT 15" transferred to CAD/CAM Lab.

3YFARS WARRANTY

30 A 1000,

Permanent Equipme

AICTE

9. 16.10.10 PA Systems Transferred from IT Department

HCL Infinity PRO
Series 1085
HCL LX Burr Bee
4450
IT Department
Cudlaware Engineering
College.

IS No's

—

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DPR Page

DPR.

No 9410

9410

ELCS Lab

Details Entered in
Daily Purchase
Registers.

Transferred By.

HoD, IT Department
By. The Principal,

Hardware Configuration

Pentium IV-2.6/2.4/1.6

11

20 No's

256 MB RAM

11

20 No's

No CD ROM Drive

11

20 No's

40GB HDD, FDD

11

20 No's

PS/2 KBD, PS/2 Mouse

11

20 No's

Colour Monitor

11

20 No's

Removes
6 systems transferred
to mechanical dept
Hays

	P4 Systems	Transferred from	Central Library					
⑩ 25.10.10	HCL LX Infinity PRO 1080	Systems from Central Library	09 Nos	—	—	FLCS Lab	Equipment (only CPU)	
	HCL Bureabee 4450	"	06 Nos	"	"	"	10 & 11" DPR	
	HCL Bureabee 4460	"	01 No	"	"	"	"	
	Hardware Configuration	"	16 Nos	"	"	"	"	
	Pentium 4 processor	"	16 Nos	"	"	"	"	Removed
	40GB HDD & 80GB	"	16 Nos	"	"	"	"	3 systems transferred
	256 MB RAM & 512 MB	"	16 Nos	"	"	"	"	to Physics & Chemistry
	Duvel 845/PAGE VM	"	16 Nos	"	"	"	"	& 2 systems transferred
	M/B, PS/2 KBD, PS/2 mouse	"	16 Nos	"	"	"	"	to Mathematics Dept
								Page 2
⑪ 05.11.10	Multimedia English	K-VAN Solutions	1 No	74880/-	74880/-		12 DPR	
	Invoice Language Lab	Private Limited						
	Date: Software	36, 1st Floor,						
	01.11.2010 Teacher Console - 1	Sony Complex						
	Student Console - 72	Poornima Nagar,						
	Ret. letter	T.E, Kukatpally,						
	GEC/PO/2010/1169	Hyderabad-500072.						
	Invoice Number	India						
	KUNMMLE273							

(12)	10.11.11	wipro Desktop 3.2GHz E5800 Model(wiv52K55-0486) 320GB SATA, wipro Keyboard, 4GB DDR3, TFT 18.5 Inches, Colour Monitor S.No: FWM48600070 to FWM48600075	wipro Limited Surge Enclave Thumalagiri Secundrabad. (Computers with Monitor)	06 val@	16,142.85 5%.	96,857.10 4,842.86 1,01,699.96	ELCS66 Equipme Page: 16 One System Transferred to Online Examination purpose	DPR	4 Systems are Remanded
(13)	10.11.11	wipro Desktop 3.2GHz E5800 Model(wiv 52K55-0486)320GB SATA, wipro keyboard 4GB DDR3, S.No:- FWM 486000 02 to FWM48700031	11 (Computers without Monitor)	30	11,666.67 val@ 5%.	3,50,000.00 17,800.00 3,67,500.00	ELCSlab Equipmeh page No: 16 All Systems Transferred to CAD/CAM LAB.	DPR	One Computer Transferred to CSE Department

Systems Transferred from CAD/CAM Lab

(14)	16.11.11	Zenith P4 2.6GHz
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Systems Transferred from CAD/CAM lab

14	16.11.11	Zenith P4 2.6 GHz 512 MB RAM, 845M/B 40 GB HDD. PS/2 Mouse Port/Keyboard Port	(Systems Transferred from Mechanical Department CAD/CAM Laboratory.) (only CPU)	16 No's	—	—	ELCS lab	DPR ^{Page} No. 16	12 Removed
		Zenith P4 1.6 GHz 512 MB RAM, 845M/B, 40 GB HDD,	"	1 No	—	—	ELCS lab	" No. 16	Removed 6 systems transferred to ECE Lab Haupt
		HCL LX Buybee Alpha — 4650 Pentium D 2.8 GHz, 2.79 GHz, 512 MB RAM, 80 GB HDD, Intel D 865 GS M/B	"	4 No's	—	—	ELCS lab	DPR ^{Page} No. 4	
		HCL Indirih Pro BL- 1280, Pentium Dual Core 2.5 GHz, 2.6 GHz 1 GB RAM, 160 GB HDD 1 DG 31 PR M/B.	"	6 No's	—	—	ELCS lab	DPR No 16.	Removed
				27 No's	Systems received from CAD/CAM lab				

(15)	18-09-12	Acer Desktop version M200 Desktop Dual Core G-530, 4GB DDR3 RAM 500GB, HDD, 18.5" TFT monitor	Mist Computer services visayawada Ph. no 8486636	4	18,714.29 vat 5% 19,650.	74,857.16 78,600.00	ELCS Lab Equipment	DPR Page 17	one system is transfer to Chemistry DEPT
(16)	20/11/13	Acer version M-200 Desktop intel Dual Core-2020 500GB HDD, 18.5" TFT monitors.	DBA Technologies visayawada.	3	22560	62650/-	ELCS Lab	DPR: 17	
	11/09/14	Acer Desktops Dual Core - G-3220 500GB SATA HDD 4GB DDR-3 RAM 18.5 WFT monitor	DBA Technologies visayawada vat	15	21,857.14 5%	327857.10 116,392.90			
			Total			344250.00	ELCS Lab	D.P.R 18	

									one system 1455,
	05/01/14	Acer Desktops	DBA Technologies	15	21,857.14	3,27,857.00			one system 1455
		Dual Core - G-3220							one system 1455
		500GB SATA HDD	Vijayawada.						to office on
		4GB DDR-3 - RAM	Vat	5%		16,392.90	ELCS Lab	D.P.R	27/1/16
		18.5 WFT Monitor						18.	
			Total			3,44,250.00			
Bill Date 12/12/15	05/01/16	Acer Desktops	laser Technologies	04575	21,095				
		Dual Core - G-3260							
		4th Gen	Vijayawada						
		4GB - DDR-3 RAM		Vat 5%		88,599.48/-		D.P.R-19	
		500GB - HDD							
		Acer 18.5" LED (monitor)							
Transfer from MCA	Bill Date 26.9.11	Wipro Desktop	from MCA Dept.	05		-		-	
		with 18.5" TFT							
		Monitor							

Bill Date	Bill Date	Item Description	Supplier	Qty	Unit Price	Total Cost	Lab	Stock Page
03.03.18		Acer vertion Desktop 4GB DDR3 RAM 500GB-HDD. 18.5" LED monitor.	Laser Technologies Vijayawada	01	21,095.24			
			vat 5%.					
			Total:		22150.00		ELCS	20
27/7/18	5/8/18	Acer vertion Dual core (6 th Gen) 4GB DDR4 RAM 1TB-HDD, mouse, 1 key Board. Acer 18.5" LED monitor	Laser Technologies Vijayawada	08	19,915.25	159322 28677.96	ELCS	26
			GST 18 %				using in DEPT	
			Total			187999.96	ELCS	
8/11/19		HCL- Infinity Pro 2GB-RAM, 320-HDD with monitor	Transfer from office	01	-	-		

5/3/22	3/3/22	Acer Veriton Dual Core System Dual Core G6400 4GB-RAM, 1TB-HDD 19.5" LED monitor	Laser Technologies 40-5/3-13 Slam Nagar, Vijayawada	03	31800			
			Incl.		18% Tax			
				Total	95,400/-			
07/02/2023		Total 10 Systems from CSE Department with monitors	Transformed from CSE Dept	10	-	-	ELCS	
		<u>Wipro Blue</u> :- 06 Systems P-IV 2GB Ram						
		<u>HCL</u> :- 04 Systems P-IV 2GB Ram						
		- o -						
07/02/2023		10 Systems from Central - Library with monitors	Transformed from Library	10	-	-	ELCS	
		<u>Wipro Blue</u> :- 04 Systems P-IV 2GB Ram						
		<u>Acer</u> :- 06 Systems Dual core, 2GB Ram						

(13) Raspberry Pi4 Basic Kit

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S.No.	Date	Description of Item	Name & Addr of Supplier	Qty	Rate Per unit	Total Amount	Initial of HOD
1.	30.05.2022	Raspberry Pi4 Basic Kit Raspberry Pi4 Model-B 8GB RAM, Micro HDMI to Standard HDMI Cable for Raspberry Pi4, Inateck, Pi4 Case with Cooling fan, 15W USB C powersupply, 17" monitor, 64GB SD Card with Keyboard and mouse. HSN-8471	Ameya Networks Madhuranagar Hyd - 500038.	250	12,712/- (19% GST excl.)	31,78,000/-	gjb
2.	30.08.2022	Raspberry Pi4 Basic Kit 8GB RAM, MicroHDMI Cable, Pi4 Case with Cooling fan, 15W USB C power supply, 17" monitor, 64GB SD Card Keyboard & mouse HSN. 847190	Ameya Networks Madhuranagar Hyd - 500038.	50	12,712/- (19% GST excl.)	7,50,000/-	gjb

COMPUTERS

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S.No	DATE	NAME & ADDRESS OF THE SUPPLIER	BILL/INVOICE NO.	AMOUNT Rs.	No. of UNITS
1	12.10.10	WIPRO LIMITED, PUDUCHERRY Dt. 26.09.10 (25 NO.s OF PC'S @ 18,500/- with Dual Core, 2GB RAM, and 320 GB Hard Disk)	P-OFT-IV 12-C	4,62,500.00	25 ✓
2	12.11.10	Accutech Info Systems Pvt Ltd - HYD Dt. 27.10.10 (UPS 6KV 1NO., 26AH/12V Batteries - 86 NO.s x M.S Angle 1NO.) S. NO. 100906 VM1176.	T/1718/10-11	1,07,640.00	18 (1+16+1)
3	21.12.10	ACCUTECH INFO SYSTEMS PVT LTD - HYD Dt. 06.12.10 (UPS 1KV, 26AH/12V Batteries x M.S Angle 1NO.)	T/255/10-11	27,560.00	5 (1+3+1)
4	14.11.11	KRISHNA COMPUTER PERIPHERALS, VDA (D-LINK 24 PORT SWITCH (818))	18111 12.11.11	2,900.00	
5	28.02.12	HCL INFO SYSTEMS LTD, PONDICHERRY (19 NO.s of ^{INFINITY} HCL Systems) Dt. 25.06.08	0000007922	Total Cost 1,483,783.77 7,04,802.00	
6	"	HCL INFO SYSTEMS LTD PONDICHERRY (10 NO.s of BUYER SYSTEMS) Dt. 30.06.08	0000001654	4,98,000.00	
7	"	ZENITH COMPUTER LTD. (11 NO.s of Zenith Systems) Dt. 10.12.99	T-7261	6,67,800.00	
8	12.07.12	R.R. TECHNOLOGIES USIDP (1 NO.s of Barcode Scanner)	198 09.07.12	4,500.00	
9	20.11.12	MIST COMPUTER SERVICES, VDA (15 NO.s of Computing @ 19650/-)	207 19.11.12	2,94,750.00	15 (0+4+1) ✓
10	"	STEPLABS, HYD (DELTA-RS Digital Library Server)	SL/1213/0102 17.11.12	2,39,558.00	1 ✓
11	06.01.14	INFIBEAN.COM (2TB External Hard drive)	DT-131219- 5676-0037 19.12.13	6575.00	1
12	13.03.14	SREE RAAMA SAI PHOTOSTAT, VDA (KONICA MINOLTA XEROX Printer 1NO.)	27 12.03.14	1,80,000.00	1
13	25.03.14	R.R. Technologies, Visachapatnam (UNITECH Terminal 1NO x Honeywell Orbit Scanner 1NO. 26250 + 14700)	INV/LB/929 20.03.14	40,950.00	2 → To r
14	08.08.14	R.R. Technologies, Visachapatnam (Zebra GT 820 Barcode Printer S. NO. 118140900643)	INV/LB/147 06.08.14	18,900.00	1

15	27.03.15	LASER Technologies, VDA (ACER Desktop system 8GB, DDR3 RAM, 500 GB H.B., I5) (34375x2)	IT/SALAS 264/14-15 18.10.15	68,750.00	2
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COMPUTERS

10.

S.NO	DATE	DESCRIPTION	INVOICE NO.	AMOUNT ₹	NO.
1.	19.01.16	Maruthi Enterprises, VJA. (Sony LCD Projector, Liberty screen, Ceiling Mount Posy)	101 18.01.16	38,500.00	2
2.	12.02.16	Sree Raama Sai Office Solutions Pvt Ltd, VJA. (KONICA MINOLTA BIZHUB 367; Toner, Tray & Cables)	389 12.02.16	1,60,000.00	4
3.	28.03.16	INDUS INFO SOFT SOLUTIONS, VJA. (17' LCD Monitor - DELL, KIOSK, WEA MOBILE)	ITSSOI2802 28.03.16	80,000.00	242
4.	17.11.16	ACER Technologies, VJA. (4 NO.S ACER Desktop Systems)	168/16-17 31.10.16	84,000.00	L
5.	28.03.17	R.R. Technology, Vinayakapattanam (Honeywell Laser scanner with stand - 1 " " without stand - 1)	INV/LB/S 695 25.03.17	12,600.00	2
6.	02.08.18	LASER Technologies, VJA. (ACER Veriton Dual Core system 4 NO.S)	GST Sales 90/ 18-19 27.07.18	78,000.00	4
7.	28.08.18	Perfect Business Systems, Hyd (EMERSON 3KV UPS S.NO: 8332 L1708100302)	36209/18-19 06.08.18	27,140.00	1
8.	19.03.19	Sree Raamasai Office Solutions Pvt. Ltd (KONICA MINOLTA BH 367 x Automatic Doc Feeder)	848 16.03.19	1,70,000.00	1
9.	30.03.19	Laser Technologies, VJA. (ACER VERITON Dual core CPU's - 2)	GST S260/18-H 30.03.19	39,000.00	2
10.	18.09.21	DBA Technologies, VJA Moving from CSE Dept (ACER VERITON M200) JNTUK CPD	29 18.02.14	26,950	1
11.	30.03.22	Laser Technologies, VJA. (Dual Core System - 2 G64, 4GB RAM, 1TB SATA with Monitor)	GST S244/ 21-22	63,600.00	02
12.	21.12.22	Ameya Networks, Hyd. (Raspberry Pi Kit with 8GB Ram, Heatsinks) Mimo HDMI to VGA Cable Port adapter HSN: 847190 (94915240 HSX)	9223/HNV-032/14mm	4,48,000.00	40