

CSELABSTOCK REGISTER

STOCK REGISTER FOR COMPUTER LAB-1

LAB - I STOCK REGISTER

The Stock has been verified by 1. @
on 11/6/15 2. @

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S.No	NAME OF INSTRUMENT/ EQUIPMENT	DATE OF PURCHASE	INVOICE/ BILL NO.	VALUE	REMARKS
1	COMPUTERS	29/09/2011	1A0	19,240	Note:
to	Value P case 13-				12 systems
14)	3.2 GHz 950				stefted
	2GB DDR3 RAM				to SR
	320GB SATA HARD				Ganesh
	DISK DRIVE				Arts and
	WIPRO OPTICAL MOUSE				Science
	WIPRO MULTIMEDIA				College on
	KEYBOARD				29-04-11
	LINUX OS				NOTE: 19-8-2011
	18.5" TFT MONITOR				4 system

TOTAL = 21,93,360
(114 X 19,240)

Verified
5/11/11

System shifted to
main Arts on 19/11/11

Note:
Present system
in Lab - 96

R.P.N. 96-4=92
SEWER = 01
(P.No = 10) Exam Cell

MISSING					
1	WIPRO OPTICAL	29.4.2011	110	250	MISSING
to	MOUSE				
6					
				Total	1000
				(250x6)	

M-Jen
(10/11/11)

S.No	NAME OF INSTRUMENT/ EQUIPMENT	DATE OF PURCHASE	INVOICE/ BILL NO.	VALUE	REMARKS
1	DELL MOUSE USB	1.7.16	8434	209.52	REPLACING
to					
6					
				Total	1,257.12
				(6 X 209.52)	
1	SONY PENDRIVE	1.7.15	8434	990.48	REPLACING
	32GB				
				Total	990.48
				(1 X 990.48)	
				PAGE TOTAL	2,247.60
				OUTPUT VAT 5%	112.38
					0.02
				Total	9,360.00

Value 01/10/11
M. J. Jen
(10/11/11)

S NO	NAME OF INSTRUMENTS/ EQUIPMENTS	DATE OF PURCHASE	INVOICE/ BILL NO	VALUE	REMARKS
1)	SERVER: WIPRO NET POWER SERVER INTEL XEON 2.4GHZ, 8GB RAM, 1000MB	15/11/2011	199	17,800	
			TOTAL :	17,800	
	1. Server Verified Quantity received B. K. S. Jaiswal	15/11/2011			

S NO	NAME OF INSTRUMENTS/ EQUIPMENTS	DATE OF PURCHASE	INVOICE/ BILL NO	VALUE	REMARKS
1)	HARD DISK: SABOTE 500GB (S.No: 22AGWHL)	29/11/2012		3,500	
			TOTAL :	3,500	
	1. Hard Disk Verified Quantity received B. K. S. Jaiswal	29/11/2012			

S.No	NAME OF INSTRUMENT/ EQUIPMENTS	DATE OF PURCHASE	INVOICE / BILL No.	VALUE	REMARKS
1)	RELATIVE SPEAKER A120	21/11/03	1755	1309.70	
2)	SPK PORTABLE SPEAKER	26/11/03	1755	333.30	
			TOTAL : [VAT 5%] TOTAL :	666.60 333.30 2,286 164.30 (P) 2,450.30	
1)	CHART	Missing 6/11/03	390	550	
2)	Cont-2, Cont-4, Cont-6 Cont-10, Cont-18, Cont-12 Cont-16, Cont-18, Cont-19			Total : (9 x 550) 4950	

S.No	NAME OF INSTRUMENT/ EQUIPMENTS	DATE OF PURCHASE	INVOICE / BILL No.	VALUE	REMARKS
1	Reliance (Cable Wire) Head Phone	07/12/03	26/11/03/17	5,850.00	
1.	COMPUTERS Proline Pc case 12 - 3.2 GHz 550 GB DDR3 RAM 500GB SATA HARD DISK DRIVE MCL - MOUSE, KEYBOARD 18.5FT MONITOR	08/12/03	343	18,850	
			TOTAL : (50x15,30)	2,68,000	
1.	Two Ten the wire Camera 480P WC 08	17/01/04	CA002112	200.59	
2	Old bar-top drum Ganesh Air (Cell)	04.1.5	(Contd. 600)		
			(5x 550.85)		

S. NO	NAME OF INSTRUMENTS/ EQUIPMENT	DATE OF PURCHASE	INVOICE BILL NO	VALUE	REMARKS
3.	CM-ZEBRA'S WEB CAMERA [CRYSTAL CLEAR]	20.7.21	CA6173/ 21-AA	Rs. 1708.00	
	P. Sundar 5/1/21 HOD/CSE		Qty: 2 M. Jey A/o	Principal	
4.	COCONUT CAM-1 720 HD WEB CAMERA	29.7.21	CALLLOT QTY:- 01	Rs. 810.00	
	P. Sundar 5/1/21 HOD/CSE		M. Jey AO	Principal	
5.	SEAGATE 1TB EXTERNAL HARD DISK	20.1.22	3,850/- QTY:- 01		
	P. Sundar 5/1/22 HOD/CSE		M. Jey AO	Principal	

S.No	EQUIPMENT NAME	TRAVELLED	TRAVELLED	TOTAL (AMOUNT)	AMOUNT	REMARKS
1.	PC (MINI SYSTEM)	ACTS ON 19-10-22	GR 8	88 (GR-10100-10)	88000	PRINCE
2.	PROJECTOR (BENQ, J1121111)	ACTS CABLE	GR 1	80 (GR-10100-10)	8000	PRINCE
3.	HEAD PHONES (CANT. INTERCOM)	ACTS CABLE	GR 1	20 (GR-10100-10)	2000	PRINCE

S.No	Name of Equipments	Date of Invoice	Value	Remarks
1.	Projector ball type Stand	19-10-22	850	PRINCE
2.	Power cable	19-10-22	300	PRINCE
3.	Power cable	19-10-22	300	PRINCE
4.	Projector stand	18-10-22	5100	PRINCE
5.	Power cable	18-10-22	1750	PRINCE
6.	Power cable	19-10-22	16250	PRINCE

A. S. Prasad
Lab Incharge

R. Prasad
HOD

M. Prasad
AO

Princed
Principal

S No	Name of Equipments	Date of purchase	Invoice/ Bill No	Value	Remarks
1.	Logic Screen	17-10-21 01		₹. 2800	
	Lab Purchase A. Dept A. Prasad		R. Suresh HOD 01/02/21	M. Jey AO	Principal
A	Logic Screen	13-10-21 05		14000	
	A. Dept Lab Purchase Lab Purchase	R. Prasad AO	M. Jey AO		Principal

Name of Equipment	Date	Qty	Invoice Bill no	Value Borne
1. Audio cable (Seminar hall)	25.11.22	03		Rs. 400 Rs. 360
VOTA to HDMI CONVERTER	25.11.22	01		Rs. 400
A. Sdy Lab Tech	P. Sanyal HOD	M. Jyoti AO		Principal Sanyal
2. SANDIST PENDRIVE 52 CMB with 30 GBAT 9%	25.11.22	08		Rs. 644.32 188.22 5.22
2. Pen Drive				
A. Sdy (Lab Tech)	P. Sanyal (HOD)	M. Jyoti (AO)		Principal Sanyal
Total -				717.66

STOCK REGISTER FOR COMPUTER LAB-2

LAB - II STOCK REGISTER

The stock has been verified by 1. R. Kala (Principal)
 on 11/6/15 2. M. Jay (A-0)

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SNO	DESCRIPTION	PAGE NO
1	UPS	5
2	COMPUTER	6
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Verified
 1. B. Dab (R. KALA)
 10/6/15 AP/SECY
 2. S. Srinivasan (S. Srinivasan)
 AP/SECY

Sl. No	Name of Instrument/ Equipment	Date of Purchase	Invoice/ Bill	Value	Remarks
01	20KVA ups system with DC power pack	9.2.2013		2,80,000.00	
Total :				<u>2,80,000.00</u>	
K. Jitendra	Lab Tech				
Verified	B. Abhishek 10/6/13 Lab Tech				
M. S. Narayana (Dr. In-charge)				M. S. Narayana (A-0)	
2.	40 AH Battery (20 count)	01.02.22	2037/731 53	1,13,113.00	
Total →				1,13,113.00	
A. S. Suresh	Lab Tech	B. Suresh	HOD	M. S. Narayana	A-0 Principal

SNo	Name of Instrument/ Equipment	Date of Purchase	Invoice/ Bill	Value	Remarks
01	Core i3 - 3220@2.3GHz	20.4.2012		24,000.00	Note:
101	Processer Intel Hb1 chipset 4 GB DDR3 RAM 500 GB SATA Harddisk HCL Multimedia keyboard HCL USB optical Mouse 18.5" wide LED Monitor				11.9.2012 Sr Ganesh Arts and Science College - 2 nos shifted.
					26.11.2012 Sr Ganesh School of Business Management office Room 2 nos shifted
				Total = 24,24,000 (101 x 24,000.00)	24.11.2012 Thermal Engineering Lab - 2 nos shifted
					29.12.2012 Sr Ganesh Arts and Science College 15 nos shifted
				Total = 23	

To: ~~Dr. J. S. Joshi~~ ~~U/S~~

Note:

No: 1-27



27 systems are given to ECF department.
For conducting labs and separate
stock has been maintained by
ECF department.

~~U/S~~
HOD/ECF



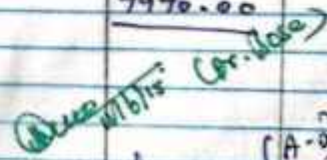
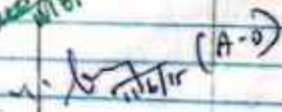
Abhishek
HOD/ECF

Verified by: ~~Dr. J. S. Joshi~~
Sr. Lecturer

No	Name of Instrument/ Equipment	Date of Purchase	Invoice/ Bill	Value	Remarks
1	SERVER IBM X3100	13.6.2013	AED/IS/1478	59,285.71	
	MA 2821KA				
	IBM 500GB Hardisk				
	2B 4GB DDR3				
	SAMSUNG 18.5" LED Monitor				
				<u>Total = 62,250.00</u>	
				(59,285.71)	
				VAT 5%	
				(2,964.29)	


 Verified
 S. S. Subir
 10/11/13


No	Name of Instrument/ Equipment	Date of Purchase	Invoice/ Bill	Value	Remarks
1	DLink 24 port Switch	23.8.2013	19934	2476.19	
10					
3					
				<u>Total = 4952.32</u>	
				(2476.19x2)	
1	NT RJ45 JACK	23.8.2013	19939	2.57	
10					
100					
				<u>Total = 257</u>	
				(100x2.57)	
1	Fasteners	23.8.2013	19934	9.52	
10					
20					
				<u>Total = 190.40</u>	
				(20x9.52)	
1	RACK 6U	23.8.2013	19934	2190.42	
				<u>Total = 2190.42</u>	
				<u>Total sum = 7590.26</u>	
				x	
				379.51	
				(5% VAT)	
				0.23	
				<u>7970.00</u>	


 Verified
 S. S. Subir

 (Pr. Mose)
 (A.S)

