

60 clu from page
No. 149.

COMPUTER

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.	Receipts	Issues	Bal :	Re
	Opening balance						N
26/9/14	No. 10419/Est/ISSUS/ Dt. 4/8/14 2013. (Sub-112.3) Supply of Computers and UPS - Desktop Computers Intel Core i3, 4GB DDR3, 500 GB HDD Motherboard H61 Gigabyte DVD writer H61 18.5 Compag LED ATX cabinet, 1 Ball Keyboard Mouse optical I ball M/s. Mirror Computers N. Peravoor. 24500 x 20 = 4,90,000/-	H040 25/08/14	490000/-	20 NOS	20 NOS	NIL	
26/9/14	No. 10419/Est/ISSUS/13 Dt. 10/9/14 Sub Supply of 5 Computers for Internet lab at the City. Specification similar to above. M/s. Mirror Computers N. Peravoor. 24500 x 5 = 1,22,500/-	H713 16/9/14	122500	5 NOS	5 NOS	NIL	Im ban City N

FROM PAGE NO. 258. EQUIPMENT VOL - II

Stock Register

COMPUTER

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Name: ACTIVITY CENTRE LITERALS

Date	Received from or Issued to	Inv. No. or Issue	Rate Rs. Ps.		Receipts	Issues	Bal :	Remarks
	Opening bal							NIL
1/1/15	No. 10419/Est/ISSUS 1 2013. Sub. Supply of Computers and UPS for various sections of City HQ. Desk Top Computers Intel Core i3, 4GB DDR3, 500 GB HDD Mother board etc. M/s. Matrox Computer N. Poruvann 3 x 24500 = 73,500/-	7232 12/12/14	73500		3 Nos	3 Nos	NIL	For GIS Lab - 2 Nos Accounts - 1 No.
1/1/16	No. 2422/Est/ISSUS/13 Dt. 21/10/15. Sub: Purchase of Desktop Computer Desktop Computer with Intel i5 chipset 4 GB DDR etc. 3 year warranty. M/s KELTRON Arav. ALPY	435/15-16 9/11/15	31900		1 No	1 No	NIL	Issued to ED SI No. 88352

STOCK REGISTER

Name of Article : COMPUTER

Date	Received from or issued to	Inv. No. or V. No.	Amount		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
20/11/16	No. Est./1324/ISSS /SSUS/2015. Dt 22/9/15 Sub: Supply of Computers and UPS. Desktop Computers Intel Core i3. 4GB DDR3, 500 GB HDD Motherboard H61 Ergohyte DVD Writer M/s Mirror Computers N. Parakkal.		24500		1 NO	1 NO	NIL	25 5 IS
29/11/16	No. Est/9916/SSUS/12 Dt 12/8/16 Sub:- Issue of supply & order for Computer to Geography Dept. Desktop PC Brand: DELL Model: VISTRO3250 SINO. G67SRFD2. CH-MMK39-72872 - G4M1-DEVI	5754 14/10/15 61 20/8/16	44490		1 NO	1 NO	NIL	15
18/12/16	No. 12512/Est./SSUS/15 Dt 24/10/16 Sub: மீட்டர் மாற்றம் மற்றும், கம்பியுக்கான கம்பியுக்கான கம்பியுக்கான மாற்றம் மற்றும் மாற்றம்							

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Name of Article :

Date	Received from or issued to	Inv. No. or V. No.	Amount		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
	കമ്പ്യൂട്ടർ കമ്പ്യൂട്ടർ - 2016.08.05 ഉദ്യോഗസ്ഥൻ (13). 4GB DDR3 500 GB HDD റിവർ ബോർഡ് H61 ഉപയോഗത്തിന് DVD റെക്കറർ 18.5. ടാറ്റാ 21.5" മോഡൽ ഉ ഡി 2009. മോഡൽ അഡ്മിനിസ്ട്രേറ്റീവ് കമ്പ്യൂട്ടർ കമ്പ്യൂട്ടർ, മോഡൽ ബാറ്ററിയുടെ 3 year warranty	0091 25/10/16	25333 33 + tax 26600					Issued to SWF
11/7	No. 2724/Est/SSys/ 2016. Dt 17/10/16 Sub: Supply of Desktop Computers to ETD Lab. KBS Brand Desk Top Computer Model: Attitude Intel Core i3 4130 4th Gen. Processor. 3.4 GHz, 3 MB Cache M/s. KBS Computer Pvt Ltd Navi Mumbai.	076 5/11/16	355212/-					Issued to Library

STOCK REGISTER

Name of Article : COMPUTER

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
4/2/17	No. 7794/Est/SSWS/16.						
✓	Dt 5/1/17.						
	Sub: Supply of Desktop Computer and External Hard Disc - Issued supply order.						
	Acer 5349 Intel Core i3 processor. 4GB memory, 1TB HDD, DVD RW. Ports: USB ports, Network 18.5" monitor USB Keyboard and optical mouse.						
	29875 x 3 = 89625/- M/s. Zokus Solutions Kollam.	90 5/01/17	89625	3 Nos	3 Nos	NIL	For to RC a Firm for
31/3/17	No Est/14275/SSWS/						
✓	2015 Dt. 20/02/17						
	Sub:- Supply of Desktop Computer and Printer - Issue of supply order						
	Dell Optiplex 3040 Desktop computer Intel Core I3 processor, 4GB memory 1TB HDD, DVD, RW 18.5" Monitor.	TEG/COE/16-17/ 230 21/2/17	490630	15 Nos	15 Nos	NIL	

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Name of Article		Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
		32710 x 15 = 490650/-						
		M/s. Technology Excellence group Kochi						
		1. General store - 1						
		2. Music Dept. - 1						
		Malayalam - 4						
		3. Stk General						
		4. Dept. system - 1						
		5. Hyaya - 3						
		6. Psychology - 1						
		7. History - 1						
		8. AR (Admin) - 1						
		9. Regr Office - 1						
		10. City Union - 1						
		#						
25/7/17	✓	12750/Bst 2/ 8803/ 2015 Supply and installation of desk top Computer, UPS etc, to the University.	FERH-1718-SH-195 19/6/2017	99571 44	3	3		Issued to ① Engg. In. ② B. Stat. In. ③ IR Administ.
		M/s Ranganathan Bahaduran Ayegappan Road, Panampilly Nagar Kochi						

STOCK REGISTER

Name of Article :

Comptroller

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
13/12/17	15393/Lampara 2/comv. comv. of comv (2016Q) Ch. 22/9/2017. 20.9.17 comv 2017 megaras 28000. Kudampana 2017 2017 megaras 2017 3012 Gudampana 2017 Gudampana 2017. M/S Focus Computers Parampilly Meppur Kudi	RERHoli TSA472 29/9/2017					Issued By Dy Sd/-
1)	Acer Computer Veriton- LC6568K (Core i3-37100/ 4GB/1TB/DOS/18.5 inch LCD) UXBijis 1180H3892053 MMLV0SS004732024728507		33000 -	1 Nos	1 Nos	N/C	
2)	Acer Computer Veriton-LC6568K (Core i3-37100/4GB/1TB/DOS/ 18.5 inch LCD) UXBijis 1180H 3892103 MMLV0SS0047320 24918507		33000 -	1 Nos	1 Nos	N/C	
3)	Acer Computer Veriton-LC6568K (Core i3-37100/4GB/1TB/DOS/ 18.5 inch LCD) UXBijis 1180H 3892062 MMLV0SS00473202489807		33000 -	1 Nos	1 Nos	N/C	
	Total		99000 -				

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Name of Article : Computer

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
26/2/18	No. 7794 / Est (SSUG) 2016 dt. 2/1/2017. Supply and Installation of Desktop Computers at various offices of the University.	213 2/Jan/2018					Issued to B. R. B. B.
	M/s. KBS Computers Pvt Ltd KBS House, Navi Mumbai						
1)	KBS Brand Desktop Computers Model Attitude.		83,388 -	3 No.	3 No	Nil	Issued to Library
2/3/18	No. 7786 / Est (SSUG) dt. 30/10/2017 2015. dt. 30/10/2017 Supply and Installation of Desktop Computers, Laptops, Tablets, etc. at various offices of the University.	20.0021 13/1/17					
	M/s. Quinze Technologies Pvt. Limited Kochi - 682024						
1)	Desktop Computer Acer 6510 (i3/HGB/1TB/18.5/1000) DVR) Three year onsite warranty.	Est 18/1.	29,652 54 5337 45	1 No	1 No	Nil	
	S/n Uxbijisioh 4380970 mm16mss00143922622000 Code. 84715000	Total	34,989 99				

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Computer.

Name of Article :

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
17/1/18	14747 / Est. / SSUS / 2017	A021					
✓	at. 15/5/18. 2018.	16/6/18					
	Owner's 500GB 2018/2019						
	2018/2019						
	M/S Quize Technology						
	Pvt. Ltd.						
	Delivallan Kottai.						
1)	Desktop Computer Acer						
	Version.						
	Model: M4650G C15-7400						
	4 GB / 500 GB / 19.5 / DOS						
	5 year Onsite)						
			3848.90 - 14000	110			

24/9/19 9160/Est 3/SSUS/2015 FIS/C/073/19.20
10/09/2019 Subject 13/Sep/2019

Supply and installation
of 15 desktop Computers
in the University

M/S. Fovecon Intratech
Systems Pvt Ltd
Bhopal

D) Acer Desktop M4600G
with monitor.

4,89,090 - 15 no 15 no bill

28/9/19 9515/COMB33/1/COM. 166/2019-20.

COMB 33/2019.

21/09/2019

10/09/2019, 10/09/2019

with 15 desktop computers
and 15 desktop Computer, Printer
UPS, LAN Installation,
Laptop Lab Software
and 15 monitors
and 15 monitors.



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Name of Article : Computer.

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Particulars
	(A) M/s <u>Computer & Peripherals</u> <u>Pune.</u>						
	1) Desk Top Computer (Acce) Core i3 Processor, 4 GB Ram. 1 TB Hard disk, Keyboard and mouse, 18.5 inch monitor, Windows 10		312290 -	1000	1000	Nil	
	Reputed ISO Certified	Get 181.	562220				
	Brand Like Acer.	KFC 11.	3123 -				
	3 yrs warranty.		371625 20				
	(B) M/s <u>Computer & Peripherals</u> <u>Pune.</u>						
	1. Desk Top Computer (Acce) Core i3 Processor 4 GB Ram, 1 TB Hard disk, Keyboard and mouse. 18.5 inch monitor. Windows 10, Reputed ISO Certified		343519 -	11 20	11 20	Nil	
	Brand Like Acer.	Get 181.	61833 42				
	3 yrs warranty.	KFC 11.	343519				
			408787 61				
15/10/19	Genc- 51168TT06370754 M/s. Gigaspeed Communication Jindal Flow Sector 22A Chandigarh- 160022	GC/2019-20/154					
		24/sep/2019					
	1) Computer System. Lenovo V530 Ci5 8500/8GB/1TB/500/ 21.5 TFT-Win-10pro		97,796 -	200	200	Nil	
					(15/10/19)		

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Name of Article : Computer

Date	Received from or issued to	Inv. No. or V. No.	Amount Rs. Ps.	Receipts	Issues	Balance	Remarks
8/11/19	Contract No. GFM - 511687741828768 dt. 22/Oct/2019. M/s Timenet Solutions PU Ltd. Kollam.	TVM/19-201087 21 NOV/2019.					Issued to Chinnu K. Babu Technet Test
✓	1) Desktop Computer. Dell Inspiron 1544		2,58,152 - 840	840		Nil	
3/12/20	Contract No. GFM - 2018 dt. 10/12/19 M/s Timenet Solutions Kollam. Dell Vostro 3670 (DELL) M/s Timenet Solutions Kollam. M/s Timenet Solutions Kollam. M/s Timenet Solutions Kollam. M/s Timenet Solutions Kollam.	TVM/19-201104 28/Dec/2019.					Issued to Nehal Test Sri. Chinnu K. Babu
m/s	Timenet Solutions PU Ltd Thiruvananthapuram		31,71,900 - 100	100		Nil	
29/1/20	Contract No. GFM - 2019 dt. 27/1/2020 M/s Timenet Solutions Kollam. M/s Timenet Solutions Kollam. M/s Timenet Solutions Kollam.						