









8

S.No	Date of Invoice No	System Configuration	Quantity	Price	Issue Date	Position	Programmer Sign	Hor Sign
1	10-02-2018 Invoice no: HG-22031	LENOVO desktop lenovo V510 10NLA000114 [PDC - G4560/4/500/pos/3yrs] 4GB RAM 500 HDD 18.5" LED Monitor USB Key board USB Mouse All systems are connected with LAN	58	11,94,800	20/02/2018	Internet Lab	[Signature]	[Signature]
2.	12/02/2018 Invoice no: HG-22151	LENOVO desktop lenovo V510 10NLA000114 [PDC - G4560/4/500/pos/3yrs] 4GB RAM 500GB HDD 18.5" LED Monitor USB Keyboard USB Mouse All systems are connected with LAN [D-Link Gigabite 6-Switches (14 ports)]	42	8,65,200	12/2/18	Internet Lab.	[Signature]	[Signature]

12/2/18
HOD
SREYAS INSTITUTE OF ENGINEERING
Boschi Indu A

S.No	Date & Invoice No	System Configuration	Quantity	Price	Issue Date	Position	Programmer Signature	HOD Signature
1	29-08-2014 & 8040798138 (20) 8040798097 (10)	DELL-V037P0 3402 - X86 Intel (R) Core (TM) i3 - 4150 Processors @ 3.50 GHz speed. 4GB RAM 500GB HDD	30	6,34,632.9 (Each one - 21,154.43)	10-09-2014	302 B	Ranj	HOD-CSE SREYAS INSTITUTE OF ENGG & TECH D.No. 9-39, Baside-Indu Aranya, Bangalore
		19 (18.5) LED Monitors USB Key Board USB Mouse	30		10-09-2014	302 B	Ranj	HOD-CSE SREYAS INSTITUTE OF ENGG & TECH D.No. 9-39, Baside-Indu Aranya, Bangalore
		All systems are connected with LAN (D-link Gigasite Switches (24 ports))	30's		10-09-2014	302 B	Ranj	HOD-CSE SREYAS INSTITUTE OF ENGG & TECH D.No. 9-39, Baside-Indu Aranya, Bangalore
2	19-12-2014 & 566	(A/C Conditioners 2.0 TR 5*) Mitsubishi Split AC	2	1,24,000.00 (Each one - 62,000)	25/12/2014	302 B	Ranj	HOD-CSE SREYAS INSTITUTE OF ENGG & TECH D.No. 9-39, Baside-Indu Aranya, Bangalore
3								PRINCIPAL SREYAS INSTITUTE OF ENGG. & TECH D.No. 9-39, Baside-Indu Aranya, Bangalore, Tallianarab, Hyderabad

S.No	Date & Invoice No	System Configuration	Quantity
1.	29-08-2014 & 8040798138(30)	DELL-VOSTRO 3902-X86 Intel® Core(TM) i3-4150 Processors @ 3.50 GHz Speed. 4GB RAM 500GB HDD	30
		19(18.5) LED Monitor USB Key Board USB Mouse	30
		All systems are connected with LAN 10-Link Gigasite Switches (24 Ports)	3 No's

Price	Issue Date	Position	Programmer's Signature	HOD Signature
6,34,632.9 (Each one - 21,154.43)	10-09-2014	302A		
	10-9-2014	302A		
	10-9-2014	302A		
	23-08-2014	302A		

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SREYAS INSTITUTE OF ENGG. & TECH
D.No. 9-39, Beside Indu Aranya,
Bandlaguda, Tattinnaram, Hyderabad-68

S.No.	Date of Invoice No	System Configuration	Quantity/Particular	Programmer Signature	Issue Date	Position	HOD Sign	Remarks
1.	28/08/2014 8040798097	DELL DELL VOSTRO 3902-X86 Intel Core (i3) i3-4160 4GB RAM 500 GB HD	30 Nos		30/09/2014	Computer Lab-301 (SE Lab)		
		18.5" LED monitor key board mouse			10/09/2014	Computer Lab 301 B SE		
02.	9/9/2014	All Systems are connected with LAN.	03 No's					
		Link Systeem Switch 24 port	7500+tax					
03.	28/12/2014 566.	mft system in a condition	2 No		5/1/2015	u		

HOD-SE
SREYAS INSTITUTE OF ENGG. & TECH.
Beside Hindu Aranya, Nagole, Hyd-5022

SNO	Date & Invoice No	Systems Configuration	Qty & Unit price	Total Price
1.	02 03/2019 HG-35338	Desktop Lenovo MT10E 10UQSOMY00 (PDC-64560/4/1TB/ 19.5/DOS)	21	20 4139.40 .62
2.	02/03/2019 HG-35338	Desktop Lenovo m710E 10UQSOMY00 (PDC-64560/4/1TB/ DOS/3YR)	4	68813.00
3.	HG-35338 28/08/2014	LED 19.5 Lenovo V9810	4	13557.00
3.	8040796097	4 th Generation Intel(R) Core (TM) i3-4150 Processor (3M Cache, 3.5 GHz)	5	105772.1
4.	06/11/2014 PI/INF/34	Vivitek-D552 Projector	1	24,000.00

Signature of p.p.m	Issue Date	Position	Signature of HOD	Remarks
Anusha		LAB-301A	gt	-
Anusha		LAB-201A	gt	-
Anusha				
Anusha		LAB-301A	gt	-
Anusha		LAB-301A	gt	-

HOD:CSE
 SREYAS INSTITUTE OF ENGG.&TECH.
 Beside Indu Aranya, Nagole, Hyd-068
 28/08/19
 HFC

S.NO	Date & Invoice No	System Configuration	Quantity and Price	Signature	Issue Date	Position	HOD signature	Remarks
01.	29/08/2014 8040793609-10 28/08/2014-8040798139-50 28/08/2014-8040798097-1	DELL DELL VOSTRO 3902-X86 Intel Core (TM) i3-4150 4 GB RAM 500 GB HDD	60+NO's	Hasika	10/09/2014	Computer lab-6 (CP Lab-6) AB-202		
		18.5" LED Monitor Keyboard Mouse	60+NO's	Hasika	10/09/2014			
02.		All systems are connected with CA link system switch 24port	03 NO's ₹500+Tax		10/09/2014 10/09/2014	Computer lab-6 (CP Lab-6) AB-202 Computer lab-6 (CP Lab-6) AB-202		
03	25/12/2014 566	Air conditioners	2NO	Hasika	5/01/2015			
04	10/09/2014 21247	Projectors	1	Hasika		Computer lab-6 (CP Lab-6) AB-202		

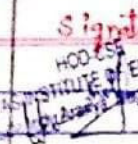
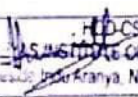
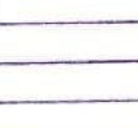
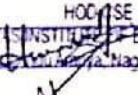
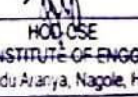
S.NO	Date of Invoice NO	System Configuration	Quantity	Price	Issue Date	Position	Programmer Signature	HOD Signature
1.	27-08-2014 & 8040798607 (10) 8040798139 (50) 8040798097 (1)	DELL-VOSTRO 3702-X86 Intel® Core (TM) i3-4150 Processors @ 3.50 GHz Speed. 4GB RAM 500GB HDD 19"(18.5) LED monitor USB Key Board. USB Mouse. All systems are connected with LAN [D-link Gigasite Switches (24ports)]	61 61 3.No's	12,70,420.43 (Eachone-21,500)	10/09/2014 10/09/2014	Computer lab-902 Computer lab-902 Computer lab-902	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>
2.	24-12-2013 & 21247	Projector	1	21,400.00	10/09/2014	Computer lab-902	<i>[Signature]</i>	<i>[Signature]</i>
3.	18-12-2014 & 566	[AIR Conditioners]	2	1,24,000.00 (Eachone - 62,000)	25/12/2014	Computer lab-902	<i>[Signature]</i>	<i>[Signature]</i>
4.	22-03-2017	Cable wires	2 Rolls	2,1000/-	17/3/17	lab-902	<i>[Signature]</i>	<i>[Signature]</i>

HOD-CSE
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Beside Indu Aranya, Nagole, Hyd-06

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S.No.	Date & Invoice No.	System Configuration	Qty/psice	Total Amount	Programmer's Signature	Issue Date	Lab Position	HOD Signature	Remark
01	23/09/2013 Invoice NO: 6400510239	Lenovo Lenovo M71E Think Center - Tower Intel G630 processor 2GB DDR3 RAM 500 HDD.	60 No's 17,577.45	10,72,234.50		23/09/2013	Lab-II	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068	
	Sr.No. I 00452	18.5" LCD Monitor 15.1722's Wide - monitor chapter ID: 84715000 key board, mouse.	60 No's			23/09/2013	Lab-II	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068	
02	02/10/2013	All systems are connected with LAN.					Lab-II	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068	
03	02/10/2013	Link Sys Switch 24 port.					Lab-II	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068	
04	04/07/2014 D.C-No:43	Infocay projector	1	21,400.00		04/07/2014	Lab-II	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068	 HOD CSE SVAS INSTITUTE OF ENGG & TECH Indu Aranya, Nagole, Hyd-068

S.No	Date & Invoice No	System Configuration	Qty & Price	Total amount
01	09/8/2012 INVNO-6400919539	Lenovo lenovo m1e thick centre tower Intel G630 Processor 2GB DDR3 RAM 500GB HDD SATA 1.85" LCD monitor Key board mouse All systems are connected with LAN	61 No. 17,500 Per unit	10,67,500
		Link Sys switch 24 port	3 No's 3,300.00	9,900.00
	11/05/2011 Tinno-28616307793 Tinno-20/11-12	on track system energy caston Castle DV-30 KVA 3 phase input & 3 phase output online double conversion DSP based UPS 60 KVA UPS	1 no's 1 no's	3,75,000
	25/05/2011 Tinno-2892169364 Binno-001	Pinnacle generator 125 KVA	1 no's	6,14,880
	04-07-2014 D.C.No:43	Tinfocus projector	1	21,400

System no.	Issue Date	Position	Signature	Remarks
23/Jan	23/8/2012	CSE Lab-2	 HOD CSE SRI VAS INSTITUTE OF ENGG & TECH Beside Indu Aranya, Nagole, Hyd-068	
		CSE Lab-2		15 th Feb 2014 Replaced 1 2 port Gigabit Switch changed Dlink Sys - 2 no's Dlink Sys - 2 no's
	11/05/2011	College	 HOD CSE SRI VAS INSTITUTE OF ENGG & TECH Beside Indu Aranya, Nagole, Hyd-068	2 port Gigabit - 1 no's
	25/05/2011	College	 HOD CSE SRI VAS INSTITUTE OF ENGG & TECH Beside Indu Aranya, Nagole, Hyd-068	
	25/05/2011	College	 HOD CSE SRI VAS INSTITUTE OF ENGG & TECH Beside Indu Aranya, Nagole, Hyd-068	
	04/07/2014	CSE - Lab-2	 HOD CSE SRI VAS INSTITUTE OF ENGG & TECH Beside Indu Aranya, Nagole, Hyd-068	

S.No	Date & Invoice No.	System Configuration	Qty & Unit Price	Total Amount	Signature of Programmer	Issue Date	Position	Signature of HOD	Remarks
01.	28/04/2011 Ref. No: U/012/M99234. Sl. No. D00734	ZENITH PREMIUM PC. Intel (G4) HT- S2P, X86- based PC, DUAL CORE E5800 @3.20GHz 3200MHz, 2 CORE(S), 250GB SATA HDD, Multimedia Key board, Official Mouse/ 2GB RAM 18.5 LCD Monitor	64 15,800	10,11,200/-	Harka	10/05/2011	Computer Lab-1		
02.		ALL SYSTEMS are connected with LAN.	3 NO'S @ 2500+tax.	7,500+tax	Harka	10/08/2011	Computer Lab-1		
03.		SPLIT A.C Panasonic	3 no's.		Harka	05/01/2012	Computer Lab-1		
04.	21247 24/12/13.	LGI Projector	1 21,400	21,400	Harka	24/12/13.	Computer Lab-1		Assured

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Boschi Indu Nagar, Madula, Hyd-068

S.No	Date & Invoice no	Items description	Qty & Unit	Total Amount	Sign of Engineer	Issue Date	Position	Stamp	Remarks
1	25/08/2018 Invoice no. 2018/1113 2018/1113	On track system 5m Cable Galle 10-20 KVA 3 phase up 3 phase 100 Amp cable connection 100 Amp UPS 60kVA UPS	1 nos	3,15,000			Mission College		
2	25/08/2018 Invoice no. 2018/1113 2018/1113	Painted Ground 125KVA	1 nos	6,14,220			25/08/2018 College		
3	01/09/2018 Vf. 01/09/2018 Invoice no. 2018/1113/120	DELL Intel(R) Core(TM) i3- 4160U @ 3.90GHz 3.91GHz TRANSFORMER (1) 12GB RAM Operating System 32-bit x64 based processor	05 25,100 per unit	1,61,450.00			25/08/2018 Lab 309		
4	23/08/2018 Invoice no. 021 P.O. no. 021/0201/2018	Infocus JN 412V OLP Projector Ceiling Mount Kit with cable 10m (15 Meter) Fisher Cable (11 Meter)	1- 24,500 and 100 13 (ceiling mount) 1.5 (cable) 1.5 (cable)	5,03,845.00			23/08/2018 Lab 309		
5	01/09/2018 Invoice no. 136	2 nos HAND CASSETTE AC A.O.T.R installation charges and gas charging	2 5000 per unit	224,000			01/09/2018 Lab 309		

Sl. No.	Date of Purchase	Invoice No.	Equipment & Specifications	Make	Model No.	Suppliers	Qty.	Unit Price	Total Price	Remarks	Sign
1.	10.5.2011	D00734	Computers (Total 6 AI) Chipset MBD/Dual Core LG E5800 2MB, Cache 800MHz/ 2GB; 250GB SATA HDD /10/100/ 1000 LAN /Multimedia /Mouse/ Keyboard	LG	-	ZENITH	61	Rs. 10301.55/-	Rs 6,28,394.55	Working Condition	km
2.	05.11.2013	KVNMM1408	Computer Assisted Language Lab (CALL) lab Software	K-VAN	-	K-VAN Solutions Pvt. Ltd.	61	Rs 984.37/-	Rs 60,000.00	Updated Version Working	km
3.	13.5.2011	KVNMM1ED2 -93	Multimedia English Language Lab Software	K-VAN	-	K-VAN Solutions Pvt. Ltd.	31	Rs 1,935.48/-	Rs 60,000/-	Old Version Deleted	km
4.	8.12.2015	102	Headphones	Intex	HS-301B	Harini - Computers	61	Rs 185/-	Rs 11,285/-	Working Condition	km
5.			Air Conditioner	Midea			3			Working Condition	km
6.	6.11.2014	PI/INF/34	Vivitek Projector	Vivitek	D555	Perogrine Innawaytech Pvt. Ltd.	1	Rs 26,500/-	Rs 26,500/-	Working Condition	km
7.	4.3.2015	-	Model LED 50 FC	ONIDA		Vanasthali Electronics	1	Rs 41,990/-	Rs 41,990/-	Working Condition	
8.	9.3.2013	5	Sony Handy Cam	SONY	HDR SR10	Vanasthali Electronics	1	Rs 27,000/-	Rs 27,000/-	Working Condition	km
9.	5.8.2016	48	Digital Studio Stereo	Classonpro	NPA 1E35	Primus Technolgies	2	Rs 7,500/-	Rs 15,000/-	Working Condition	
10.	3.3.2016	27	Mirrors / Furniture (Round Table)			Sree Ganapathi Lumber Depot	1/5				

ANNE Proforma for Stock Register

XURE - 5
(Non Consumable Stores)

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1	A12-02-2018 HG-22167	ACER DESKTOP SYSTEMS	05	72,034	360,170
2	I12-02-2018	INTEL CORE (i5-2400) 3.0	05	11,016.98	55084.72
3	12-02-2018	GIGABYTE	05	3,347.46	16,737.25
4	12-02-2018	4GB DDR4 (N)	05	2,415.26	12076.25
5	12-02-2018	500GB SEAGATE SATA [11 Months]	05	1,016.95	5084.72
6		INNET ZEBRONICS (w/o smps)	05	88.36	1906.72
7		HP ZEBRONICS (450W)	05	338.98	1694.92
8		TAG USB	05	152.54	762.72
9		USE TAG USB	05	59.32	296.62
		CGST			10,048.72
		SGST			10,048.72
		<u>Total Amount</u>			<u>1,31,750.00</u>

No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		VISHAL PERIPHERALS	Siet/me	CAD LAB	
		RALS # 219 Block A	CADD/CAM	IR-026	
		CHENAI TRADE CENTER	LAB/02		
		PARKLANE - SEC 80A			
		TEL-6638 2291/			
		66385786,			

26/2/18
 (Dr. V. Venkateshwarlu)
 HEAD
 Department of Mechanical Engineering
 Sreyas Institute of Engineering & Technology

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PRINCIPAL
 SREYAS INSTITUTE OF ENGG.&TECH.
 2-30/5, Sy.No.107
 GSI, Bandlaguda Nagole, Hyd-48



Sreyas Institute of

STOCK REGISTER

Engineering & Technology

NON CONSUMABLES

SIMULATION LAB-1

1

Name of the Equipment : COMPUTERS

S.No.	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date
1.	CPU-Intel pentium Dual Core G630 2.7GHz 2GB RAM DDR-3 Hard disk - 500GB SATA Keyboard- USB, Mouse-USB Lenovo - monitor-16"	Lenovo	N0 06 H61- G2020	SRYs/ECE/ UG/RELAB/ SYS	Lenovo	6400919537 09/08/12

Delivery Challan Number & Date	Quantity Received	Unit Cost	Total Cost	Transferred From	Transferred To	Balance	Remarks
23/08/12	61	17,500	10,67,500		DSP LAB (30 Nos)	31	
					System Admin (1 Nos)	30	for 500 initially Admin



Sreyas Institute of Engineering & Technology
STOCK REGISTER

NON CONSUMABLES **SIMULATION-LAB2**
 1

Name of the Equipment : COMPUTERS

S.No.	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date
1.	CPU - Intel Pentium Dual Core G630, 2.7 GHz, 2GB RAM, DDR-2 Hard disk 500 GB, SATA Key board - USB, Mouse - USB, Lenox - monitor - 18.5"	LENOVO	NO. 01	SRYS/ECC/461-106/DSP/62020 S75-31-60	LENOVO	6400919539 09/08/12

Delivery Challan Number & Date	Quantity Received	Unit Cost	Total Cost	Transferred From	Transferred To	Balance	Remarks
23/08/12	30	17,500	5,25,000				As per

Verified by
Digitalis FCC

23/08/12
24/08/12



SIMULATION-LAB3

Name of the Equipment: Computers

S.No.	Description of the Equipment	Make	Model	Unique ID of the Equipment	Supplier	Invoice Number & Date
1.	Personal Computer Desktop Win OS - Win 7/64bit 2 GB / 500 GB / 43007100 Chitra Id: 201100	Lenovo	3000	SRV/EEC/ U6/MPC/ Sys	Lenovo	640071153 9/8/2011
2.	Vostro 3902 Desktop 2.5TB HDD / 4GB 500GB	Dell	3902	SRV/EEC/ U6/MPC/ Sys	Dell	80408922423 7/8/2015
3.	Zenith Dual core E5500 2MB Cache/2GB RAM / 20GB Hardisk	Zenith	Dual Core	SRV/EEC/ U6/MPC/ Sys	Zenith	000734 10/5/2011
4.	Net Sys Computer Dual Core / 1GB / 30 GB / DVD / 12" LED	Net Sys Computer	Dual Core	SRV/EEC/ U6/MPC/ Sys	Net Sys Computer	385 14/2/2016
5.	Vostro 3902 Desktop 2.5TB HDD / 4GB 500GB	Dell	3902	SRV/EEC/ U6/MPC/ Sys	Dell	80408922423 7/8/2015

Delivery Order Number & Date	Quantity Received	Unit Cost	Total Cost	Transformed From	Transformed To	Balance	Remarks
640071153 9/8/2011	3	12500	37,500				
80408922423 7/8/2015	6	21500	1,29,000				
000734 10/5/2011	11	15061	1,65,671				
385 14/2/2016	10	10500	1,05,000				
80408922423 7/8/2015	20	2500	50,000				

Verified by
18/08/2016

System Admin
30

Head of the Department
Prof. Dr. C. S. Srinivasan
18/08/2016