

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY

(Autonomous)

Kokapet (Village), Gandipet, Hyderabad, Telangana – 500075

www.cbit.ac.in

METRICS LEVEL DEVIATIONS

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

HIGHLIGHT THE ENTRIES OF COMPUTERS PURCHASED IN THE STOCK REGISTERS

INDEX

S. No.	Particulars	Page Numbers
1.	Stock Register Entries of Computers for the academic year 2017-18	2-6
2.	Stock Register Entries of Computers for the academic year 2018-19	7-14
3.	Stock Register Entries of Computers for the academic year 2020-21	15-16
4.	Stock Register Entries of Computers for the academic year 2021-22	17-22
5.	IT & Central Stock Register	23-87

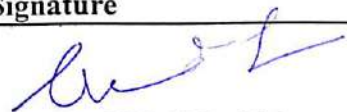


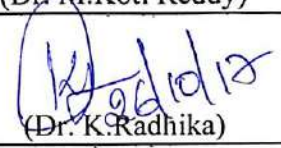
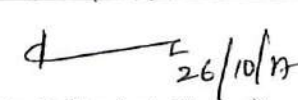

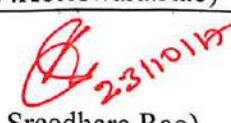
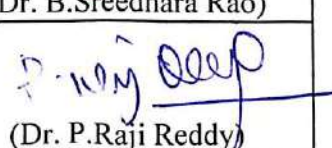
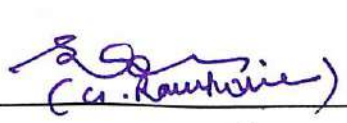
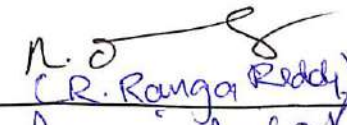
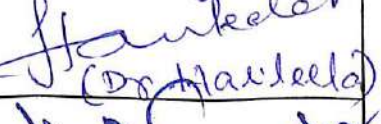
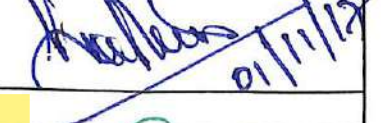
Sl.No.	Item Description	Qty	Price
			<u>2017</u>
	We have received the following systems on <u>29/06/2017</u> from M/s <u>Case Computer Service, Hyd.</u>		
1	Dell optiplex 3050 Intel Core i5, 3.2 GHz, 8 GB RAM, 1 TB HDD, 18.5" Led Monitor, Keyboard, Mouse with windows 10 OS.	270	270 x 48,210 = 1,30,16,700
2 a	Dell optiplex 3050 Intel Core i7, 3.6 GHz, 8 GB RAM, 1 TB HDD, 18.5" Led Monitor, Keyboard, Mouse, Dos 2 GB Graphic Card.	47 (CIVIL)	47 x 50,191 = 23,58,977
2 b	Dell optiplex 3050 Intel Core i7, 3.6 GHz, 16 GB RAM 1 TB HDD, 18.5" Led Monitor Keyboard, Mouse with dos	30 (CS)	30 x 52,106 = 15,63,180
2 c	Dell optiplex 3050 Intel Core i7, 3.6 GHz, 16 GB RAM 1 TB HDD, 18.5" Led Monitor Keyboard, Mouse with dos	50 (RT)	50 x 52,106 = 26,05,300


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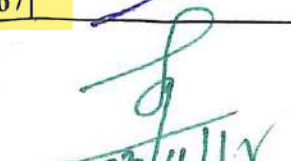
Gandipet,Hyderabad-500075

Distribution of Systems to the Departments

Date: 30-06-2017

S.No	Department	Manufacturer	Quantity	Signature
1	Placement Online Exam centre	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	256	 (Dr. N.L.N.Reddy)
2	Dept. of CSE	DELL i7-3050 MT, 16 GB RAM, 1 TB HDD without OS	30	 (Dr. M.Swamy Das)
3	Dept. of CIVIL	DELL i7-3050 MT, 8 GB RAM, Graphic Card, 1 TB HDD without OS	47	 (Dr. M.Koti Reddy)
4	Dept. of IT	DELL i7-3050 MT, 16 GB RAM, 1 TB HDD without OS	50	 (Dr. K.Radhika)
5	Dept. of EEE	DELL i7-3050 MT, 8 GB RAM, 1 TB HDD without OS	22	 (Dr. P.Venkata.Prasad)
6	Dept. of ECE	DELL i7-3050 MT, 8 GB RAM, 1 TB HDD without OS	37	 (Dr. N.V.Koteswara.Rao)
7	Dept. of Chemical	DELL i7-3050 MT, 8 GB RAM, 1 TB HDD without OS	15	 (Dr. B.Sreedhara Rao)
8	Maths & Humanities	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	6	 (Dr. P.Raji Reddy)
9	Admin Office	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	1	 (C.A.Ramshree)
10	Spot valuation Centre	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	1	 (C.R.Ranga Reddy)
11	SMS Dept.	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	1	 (Dr. Hankeela)
12	Project office	DELL i5-3050 MT, 8 GB RAM, 1 TB HDD with windows 10	1	 (Dr. Hankeela)
Total Systems =			467	


Administrative Officer
3/4/17


PRINCIPAL, CBIT.
03/11/17

Sl. No.	Item Description	Qty	Price
<p>We have received the following systems on <u>30/08/2018</u> from <u>Cam Computers, Ltd.</u></p>			
3	<p>Dell Optiplex 3060 MT Core i7 8 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard, Mouse, 2 GB Graphics card with Windows 10 OS.</p>	130	$130 \times 64,900$ $= 84,37,000$
4.	<p>Dell Optiplex 3060 MT, Core i7 8 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard, Mouse with DOS</p>	65	65×55342 $= 35,97,230$
5.	<p>Dell Optiplex 3060 MT, Core i7 @ 4.6 GHz, 8 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard, Mouse, with Windows 10 Home OS.</p>	50	$50 \times 60,062$ $= 30,03,100$
6.	<p>Dell Optiplex 3060 MT, Core i7 @ 4.6 GHz, 16 GB RAM 1 TB HDD, 20" LED Monitor Keyboard, Mouse with DOS OS.</p>	45	45×67024 $= 30,16,080$

Sl.No.	Item Description	Qty	Price
7.	Dell optiplex 3060MT, core i7 @4.6 GHz, 32 GB RAM, 1 TB HDD, 20" LED Monitor Keyboard, Mouse with DOS OS.	30	30x 79,060 = 23,71,800
8.	Dell optiplex 3060MT, core i5 @4.0 GHz, 8 GB RAM, 1 TB HDD, 20" LED Monitor. Keyboard, Mouse with Windows 10 Home OS.	100	100x 51,920 = 5,192,000

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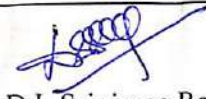


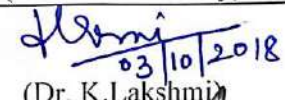
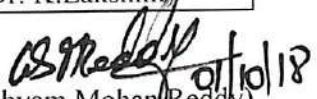
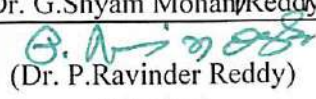
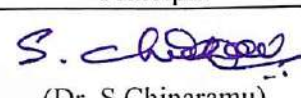
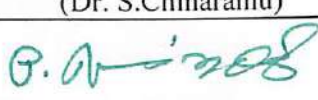
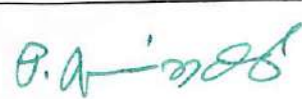
Gandipet, Hyderabad-500075


Distribution of Systems to the Departments

Date: 09-09-2018

S.No	Department	Manufacturer	Quantity	Signature
1	Dept. of CSE	DELL i7-3060 MT, 16 GB RAM, 1 TB HDD, 20" Monitor without OS	45	✓
		DELL i7-3060 MT, 32 GB RAM, 1 TB HDD, 20" Monitor without OS	30	✓
	First Year Lab	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor without OS	63	✓
	Dept. of CSE Staff	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	13	(Dr. M.Swamy Das) 11/10/2018
2	Dept. of MED	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, 2GB Graphic Card with OS	126	(Dr. M.V.S.Muralikrishna) 01/10/18
3	Library	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	20	(Dr. C.Srikant Reddy) 01/10/18
4	Dept. of MED	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	18	(Dr. M.V.S.Muralikrishna) 01/10/18
5	Dept. of CIVIL	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	11	(Dr. M.Koti Reddy) 01/10/18
6	Dept. of IT	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	8	(Dr. P.Suresh) 01/10/18
7	Dept. of EEE	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	7	(Dr. P.Venkata.Prasad) 01/10/18
8	Dept. of ECE	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	13	(Dr. N.V.Koteswara.Rao) 01-10-18
9	Dept. of Chemical	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	6	(Dr. B.Sreedhara Rao) 31/10/18
10	Maths & Humanities	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	7	(Dr. P.Raji Reddy) 2/10

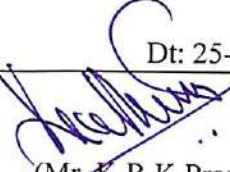





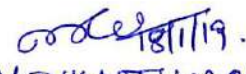
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11	Dept. of MCA	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	4	 (Dr. D.L.Srinivasa Reddy)
12	Physics	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	3	 (Dr. B.Linga Reddy)
13	Dept. of Bio-tech	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	3	 (Dr. C.Obul Reddy)
14	Chemistry	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	2	 (Dr. K.Lakshmi)
15	PED	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	1	 (Dr. G.Shyam Mohan Reddy)
16	Principal room & Conference Hall	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10 & DELL L7 System	2	 (Dr. P.Ravinder Reddy) Principal
17	AEC	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	6	 (Dr. S.Chinaramu)
18	R & D Block	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	24	
19		To be distributed with CSE dept.	8	
Total Systems =			420	


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Dt: 25-10-2018

20	Project Engineer Office	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, 2GB Graphic Card with OS	2	 (Mr. K.R.K. Prasad)
21	First Year Bio-metric	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 (Dr. B. Linga Reddy)
22	Director Academics Office (Front office)	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 (Dr. N.V. Koteswara Rao)
23	Director Students Office Affairs	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 (Prof. P. Sreenivasa Sarma)
24	Incharge HR	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 (Ms B. Anne Voilet)
25	Director Students Progress	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 (Dr. K. Krishnaveni)
26	METROLOGY & INSTRUMENTATION LABORATORY	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 OS	1	 N. VENKATESWARARAO


Administrative Officer

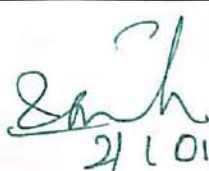




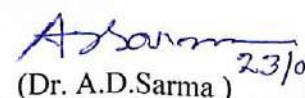


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Sl. No.	Item Description	Qty	Price
<p>we have received the following systems on <u>11/01/2019</u> from <u>Case Computers Service, Hyd.</u> and distributed as per Principal orders.</p>			
9.	Dell optiplex-3060, Intel core i7 @ 4.6 GHz, 8 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard mouse, 2 GB Graphic card with windows 10 Home.	12	12×55600 $= 6,67,200-00$
10	Dell optiplex-3060, Core i7 @ 4.6 GHz, 8 GB RAM, 1 TB HDD, 20" Monitor, Keyboard, Mouse with windows 10 OS.	79	$79 \times 52,300$ $= 41,31,700-00$
11	Dell optiplex 3060, Core i7 @ 4.6 GHz, 8 GB RAM, 1 TB HDD, 20" Monitor, Keyboard, mouse with ubuntu OS.	52	$52 \times 48,200$ $= 25,06,400-00$
12.	Dell optiplex 3060, Core i7 @ 4.6 GHz, 32 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard, Mouse, with win ubuntu OS.	01	$01 \times 68,500$ $= 68,500-00$

Sl.No.	Item Description	Qty	Price
13.	Dell optiplex 3060, Core i5, @ 4.6 GHz, 8GB RAM, 1TB HDD, 20" LED Monitor, Keyboard, mouse with Windows 10 Home.	16	16 x 45200 = 7,23,200.00
			<u>80,97,000.00</u>
		5% discount	- 4,04,850.00
			<u>76,51,665.00</u>
		18% GST	+ 13,77,300.00
			<u><u>TOTAL R = 90,28,965.00</u></u>

Chaitanya Bharathi Institute of technology(A),
Gandipet,Hyderabad-500075
Distribution of Systems to the Departments

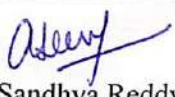

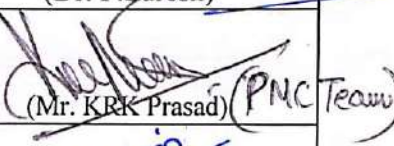
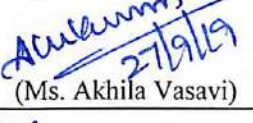
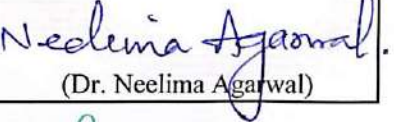
Date: 16-01-2019


S.No	Department	Manufacturer	Quantity	Signature
1	Dept. of IT	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor without OS	52	 21/01/19 (Dr. P.Suresh)
		DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 Home.	30	
2	Dept. of ECE	DELL i5-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, with Windows 10 Home.	16	 21/01/19 (Dr. D.Krishna Reddy)
		DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with Windows 10 Home.	4	
		DELL i7-3060 MT, 32 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	1	
3	Dept. of CIVIL	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	3	 21/01/19 (Dr. M.Koti Reddy)
4	Dept. of MED	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor, 2 GB Graphic Card with Windows 10	12	 21/01/19 (Dr. M.V.S.Murali Krishna)
5	Dept. of SMS	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	8	 (Dr. Harileela)
6	Dept. of R & D	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20" Monitor with OS Windows 10	26	 23/01/2019 (Dr. A.D.Sarma)
7		To be distributed with Networking dept.	8	
Total Systems =			160	


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Date: 16-01-2019

S.No	Department	Manufacturer	Quantity	Signature
8	Dept. of English	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	2	 (Dr. A. Sandhya Reddy)
9	Dept. of IT	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	2	 (Dr. P. Suresh)
10	Project Engineering Dept	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	2	 (Mr. KRK Prasad) (PNC Team)
11	Dept of Purchase	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	1	 (Ms. Akhila Vasavi)
12	Dept of Physics	DELL i7-3060 MT, 8 GB RAM, 1 TB HDD, 20 ' Monitor with OS Windows 10	1	 (Dr. Neelima Agarwal)


30/1/19
Administrative Officer


30/1/19
PRINCIPAL, CBIT.

Sl. No.	Item Description	Qty.	price.
#4.	We have Received the following Webcams and Headsets on 28/11/2020 from Care Computer Services. Hyd. and distributed as per JD-Academics.		
14.	a) HP W300 web cam. 1080 Pixel HD cam.	250.	$250 \times 2936 = 7,34,000.$
	b) HP Headset with mic	400.	$400 \times 540 = 2,16,000$
			<u>9,50,000</u>
			+18% GST <u>1,71,000</u>
			Total Rs. <u>11,21,000</u>

Chaitanya Bharathi Institute of Technology (A)
Distribution of Webcams and Headsets

Date: 15-01-2021

S.No.	Dept. Name	Total No. of Faculty	Web Cameras Issued	Headset Issued	HoD Name	HoD Signature
1	Principal	1	1	1	Dr. G P Saradhi Varma	
2	CSE	39	34	39	Dr. Y. Rama Devi	<i>Kanadani</i>
3	CIVIL	27	22	27	Dr. A. Vimala	<i>Ala</i>
4	EEE	25	21	25	Dr. G. Suresh Babu	<i>Su</i>
5	ECE	35	31	35	Dr. D. Krishna Reddy	<i>DKR</i>
6	MECH	43	35	43	Dr. PVR Ravindra Reddy	<i>Reddy</i>
7	IT	26	22	26	Dr. K. Radhika	<i>Radhika</i>
8	CHEMISTRY	8	8	8	Dr. K. Laxmi	<i>Laxmi</i>
9	PHYSICS	9	9	9	Dr. B. Linga Reddy	<i>Linga</i>
10	MATHEMATICS	11	11	11	Dr. P. Raji Reddy	<i>P. Raji Reddy</i>
11	ENGLISH	7	7	7	Smt. A.Vijaya Lakshmi	<i>Vijaya</i>
*12	CHEMICAL	14	12	14	Dr. P. Ravindra	<i>Ravindra</i>
13	BIOTECH	12	12	12	Dr. Y. Rajasree	<i>Rajasree</i>
14	MCA	11	6	11	Dr. DLS Reddy	<i>DLS Reddy</i>
15	SMS	13	10	13	Dr. S. Saraswathi	<i>Saraswathi</i>
16	Librarian	1	1	1	Dr. C. Srikanth Reddy	<i>Srikanth</i>
17	PD	2	2	2	Dr. G. Shyammohan Reddy	<i>Shyammohan</i>

Total

Joint-Director
(Academics)

29/1/21

1/2/2021

18. Issued one (1) headset to 1/2 Head, Chemical Dept. Dr. P. Nagarajapuram. 30/9/21

* From chemical dept. one webcam and one Head set transferred to Dr. P. Ravinder Reddy, Director & Head of R&E Hub.

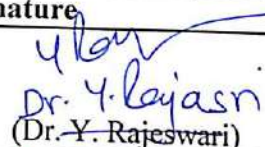



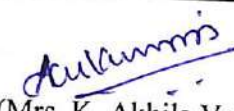
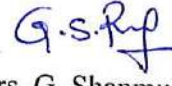

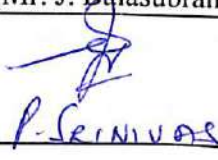
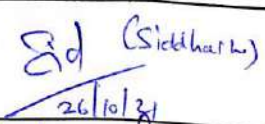



Sl.No.	Item Description	Qty	Price
15.	We have received the following items HP Desktops on 22/05/2021 on 22/05/2021 & Laptops on 14/07/2021 from M/s MicroCare Computers Hyd.		
a)	HP 400 G7 Desktop Core i5-10500 / 16 GB RAM 1 TB HDD / 19.5" Monitor Keyboard & Mouse with Windows 10 Home.	300	300 x 42,480 = 1,27,44,000
b)	HP 400 G7 Desktop Core i7-10500 / 16 GB RAM 1 TB HDD / 19.5" Monitor Keyboard & Mouse with Windows 10 Home	20	20 x 50,940 = 10,14,800
		Total Rs = 1,37,58,800	
c)	HP 440 G8 Laptop Core i5 / 16 GB RAM / 512 GB SSD / 14" screen with windows professional.	06	6 x 72,580 = 4,35,480
		Total Rs = 1,41,94,280	
d)	"	01	Free Laptop from MicroCare Computers
B.S. Reddy (B. Sankar Reddy)			

Chaitanya Bharathi Institute of Technology (A)

Gandipet, Hyderabad-500075

Distribution of Systems to the Departments

Date: 16-07-2021

S.No	Department	Manufacturer	Quantity	Signature
1	Dept. of Bio-Tech	HP 440 G7 Desktop : i7-10700, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	20	 (Dr. Y. Rajeswari)
2	Dept. of CSE	HP 440 G7 Desktop : i5-10500, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	160	 (Dr. Y. Rama Devi)
3	Dept. of IT	HP 440 G7 Desktop : i5-10500, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	80	 (Dr. K. Radhika)
4	Dept. of ECE	HP 440 G7 Desktop : i5-10500, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	30	 (Dr. D. Krishna Reddy)
5	Dept. of Purchase	HP 440 G7 Desktop : i5-10500, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	2	 (Mrs. K. Akhila Vasavi)
6	Web Master	HP 440 G7 Desktop : i5-10500, 16GB Ram, 1 TB Hard Disk, Win 10, 20" Monitor.	1	 (Mrs., G. Shanmukhi Rama)
7	Admin Office	HP 440 G8 Laptop: i5 - 1135 G7, 16GB Ram, 512 SSD. WIN 10 Pro., 14" Screen.	1	 (Mr. J. Balasubramanyam)
8	Maintenance Dept.	HP 440 G7 Desktop : i5-10500, 16 GB RAM, 1 TB HDD Win 10, 20" Monitor.	1	 P. SRINIVAS
9	HR-Dept	HP 440 G7, Desktop: i5 10500, 16 GB RAM, 1 TB HDD Win 10, 20" Monitor.	1.	
10	Principal office	HP 440 G8 Laptop: i5 1135 G7, 16 GB RAM 512 SSD.	1	 Sid (Siddharth) 26/10/21
11	AEC	HP 440 G7, Desktop: i5/16 GB RAM, 1 TB HDD, Win 10, 20" Monitor.	6	
12	Chemistry	HP 440 G7, Desktop i5/16 GB RAM, 1 TB HDD Win 10, 20" Monitor.	1	 (Dr. K. Lakshmi)
13	Director - QAAC	HP 440 G8, Desktop, i5/16 GB RAM, 1 TB HDD, Win 10, 20" Monitor.	1	 (Dr. N. V. K. Rao)
Total Systems =				


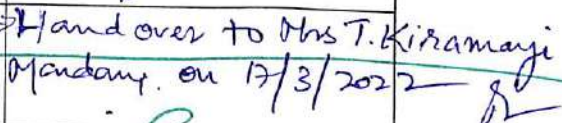
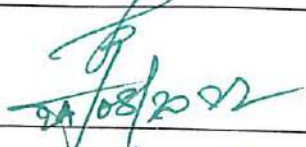
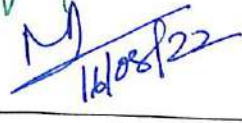
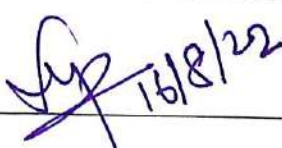

Joint Director - Academics

PRINCIPAL, CBIT.

**CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A),
Gandipet HYDERABAD-75**


Distribution of Laptops

Date: 16-07-2021

SNo	Item Description	Qty issued	Name of the Staff	Signature
1	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	01	J. Balasubramanyam HR Department	
2	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	01	G. Sandeep HR Department	Hand over to Mrs T. Kiramaji Mandam. on 17/3/2022 
3	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	02 (STW)	Principal Office	
4	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	01	Dr. N.V. Koteswara Rao Director- IQAC	
5	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	01	Dr. Suresh Pabboju Director- AEC	
6	HP 440 G8 Laptop, i5-1135 Processor, 16 GB RAM, 512 GB SSD , Windows10 OS with 14" Screen.	01	Server Room	



Prof. M Swamy Das
Joint Director-Academics (Informatics)


Principal

S.No.	Item Description	Qty	Price.
16.	<p>We have received the following laptops from M/S P&R IT Services Ltd, Hyderabad on 16/07/2022.</p> <p>HP 245 G8 Laptop - AMD Ryzen™ 3 3250U (2.6GHz 2 core) & 8GB DDR4 RAM, 512 GB SSD HDD, 14" FHD Display with Windows-11 Warranty : 3 yrs on battery : 5 yrs on Laptop.</p>	160	$160 \times 39,500 = 63,20,000$ $+ 18\% \text{ tax} = 11,37,600$ <u>Total Rs = 74,57,600</u>

2/

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A), Hyd-75
Department-wise Laptop Disbursement- Stock Register Entry

Date: 11-08-2022

SNo	Name of the Department	Item Description	Qty issued	Name of the HoD	Signature
1	Bio-Tech	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	04	Dr. Y. Rajasri	
2	Chemical	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	04	Dr.P.V.Naga Prapurna	
3	Civil	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	10	Dr. K.Jagannadha Rao	
4	CSE	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	20	Dr. Y.Rama Devi	
5	ECE	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	16	Dr. D.Krishna Reddy	
6	EEE	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	11	Dr. G.Suresh Babu	
7	IT	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	16	Dr. K.Radhika	
8	Mech	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	18	Dr. PVR Ravindra Reddy	
9	M & H(17+7)	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	09	Dr. P. Raj Reddy	
10	Physics	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	05	Dr. B.Sreenivasa Reddy	
11	Chemistry	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	04	Dr. K.Laxmi	
12	MBA	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	06	Dr. E.Jalaja	
13	MCA	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	03	Dr. B. Indira	
14	Admin	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	01	Mr Munish	
15	Accounts	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	01	Mr Ganesh (HANDLED TO Mr. MADHUKAR)	
16	Library	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	01	Dr C. Srikanth Reddy	
14	Balance	HP 245 G8 Laptop, AMD Ryzen 2.4 GHZ Processor, 8 GB Ram, 512 GB SSD HDD, 14" Screen with Bag	31		
15	ERP	— DO —	02	Dr. M. Swamy Das	
			29	Dr. N. Vasantha Gowari	

Prof. M Swamy Das

Joint Director-Academics (Informatics)

Principal

Total Laptops procured: 160

Sl. No.	Item Description	Qty	Price
17.	We have received the following printers from M/s Microcare Computers Pvt Ltd, Hyderabad on 02 ¹⁶ /04/2022 and 03/08/2022.		
a)	HP Laserjet Pro M226DW MFP (All in one) printers	06	$06 \times 93,640 =$ $1,41,840-00$ $+ 18\% \text{ GST} = 25,531.20$ $\text{Total Rs} = \underline{1,67,371-20}$
b)	HP Color Laserjet MFP 177nw printer	01	$01 \times 25,215 = 25,215-00$
c)	HP Laserjet 10k w printers	10	$10 \times 9,999 = 99,990-00$ $+ 18\% \text{ GST} = 22,557.12$ $\text{Total Rs} = \underline{1,47,742-12}$

Sl.No.	Item Description	Qty	Price
12.	We have received the following Desktop system from M/S Microcall Computers Pvt Ltd, Hyderabad on 06/08/2022.		
	a) HP 280 - G8 Desktop Intel Core i7-11700, 16GB RAM, 512 SSD drive, Keyboard Mouse, 19.5" Monitor with windows 11 Home.	25	$25 \times 56,999 = 14,24,975.00$
	b) HP 280 - G8 Desktop Intel Core i7-11700, 16GB RAM 512GB SSD, 4GB Graphic Card 19.5" Monitor, Key board, Mouse with windows 11 Home.	15	$15 \times 64,999 = 9,74,985$
		Month 40 x 1	= 40 <u>24,00,000.00</u>
		+18% GST	<u>4,32,000.00</u>
		Total Re =	<u>28,32,000.00</u>

Sl.No.	Item Description	Qty	Date of Purchase	Stock Book Page No.	Price	Receiver's Signature	Remarks
60.	HP-400 G2 Desktop K4Q81AN Cpu i7-4570 / 3.2 GHz Processor & 8GB RAM / 1 TB HDD, DVD RW USB Keyboard & Mouse with DOS.	40	05/09/15	126 & 127	40 x 48500 = 19,40,000-00	Schell	* 40 nos installed in M-Tech Lab. <i>22/12/15</i>
61.	HP-400 G2 Desktop K4Q81AN Cpu - i5/4570 / 3.2 GHz Processor & 8GB RAM / 1 TB HDD, DVD RW USB Keyboard and Mouse with DOS.	30	05/09/15	126 & 127	30 x 42000 = 12,60,000-00	Schell	* 30 nos installed in CSE LAB-3. <i>22/12/15</i>
62.	HP DL-380 G9 Rack Server 2 x E5-2620 V3 / 4 x 8 GB RAM / 5 x 300 GB SAS HDD DVD RW / 2 G 440 Smart array / 4 x 1 Gig NIC cards	01	15/06/2016	128 & 129	01 x 4,20,000 = 4,20,000-00	Schell	* Installed in Server Room.
63.	HP DL-380 G9 Rack server Intel Xeon 2 x E5-2620 V4-2 20 MB L3 cache / 32 GB RAM / 5 x 300 GB SAS HDD DVD RW / 4 x 1 Gig Ethernet Cards	01	16/02/2017	130 & 131	01 x 3,07,440 = 3,07,440-00	Schell	* Installed in server Room.
64.	DELL Optiplex 3050 MT Intel Cpu - i7-7700 @ 3.8 GHz, 7th Gen / 16 GB RAM DDR-4 / Intel HD Graphics / 1 TB HDD / 18.5 LBD Monitor	30	03/07/2017	132 & 133	30 x 49,625 = 14,88,750-00	Schell	* Installed in CSE Lab-7

Sl.No	Item Description	Qty	Date of purchase	Stock Book Page No	Price	Recumy sign	Remarks
65.	a) DELL Inspiron 3567 Cpu i7 / 8 GB RAM / 1 TB HDD 2 GB Graphic card with OS.	01	12/05/2012	134 & 135	01 x 55,999 = 55,999-00	BReddy	* Given to Dr. R. Ravindra Reddy, Assoc. Prof. dept of CSE, UoDU profed
	b) HP Laserjet M1005 Printer Scanner / Copier / Printer	01			01 x 15,500 = 15,500-00		
	c) Laptop carry bag	01			01 x 1,000 = 1,000-00		
					<u>71,910-00</u>		Dhruv 12/5/18 (Dr. R. Ravindra Reddy)
66.	DELL Laptop 3580, Intel i5, 8 GB RAM, 1 TB HDD, CD-RW, 15.6" Monitor with Dos.	02	17/03/2012	130 & 131	02 x 41300 = 82,600-00	BReddy	* one Laptop is given to M.Tech Lab. - 22/9/18 (M. Suresh Prakash)
67.	Dell optiplex 3060 Cpu i7 Processor, 8 GB RAM, 1 TB HDD, 20" LED Monitor, Keyboard, Mouse with Dos.	63	29/08/2012	124 & 130	63 x 55342 = 34,86,546-00	BReddy	* Installed at 8 year Lab C-block.
68.	Dell optiplex 3060 Cpu i7 processor 16 GB RAM, 1 TB HDD, 20" LED Monitor Keyboard, Mouse with Dos	45	29/08/2012	134 & 135	45 x 67024 = 30,16,080-00	BReddy	* Installed in 201 Lab - 26 * " CSE Lab 6 - 07 * " CSE Lab 7 - 06 * M.Tech Lab - 05 * server Room - 01
69.	Dell optiplex 3060 Cpu i7 processor 32 GB RAM, 1 TB HDD, 20" Monitor Keyboard, Mouse with Dos	30	29/08/2012	134 & 135	30 x 79,000 = 23,71,800-00	BReddy	* Installed at CSE Lab - 2
70.	Dell optiplex 3060 Cpu i5 processor 8 GB RAM, 1 TB HDD, 20" Monitor Keyboard, Mouse with Dos	13	29/08/2012	134 & 135	13 x 51900 = 6,74,920-00	BReddy	* Given to Faculty.

Sl. No	Item Description	Qty	Date of Purchase	Stock Book Page No	Price	Receipts Sign.	Remarks
71.	a) HP DL 380 G10 Rack Server 2*5115 / 8*16 GB RAM / 5*300 GB HDD / DVD RW / 18.5" Monitor / Mouse & Keyboard	01	25/02/2019	136 & 138	01 x 5,85,000 = 5,85,000-00	}	* Installed at server room.
	b) HPE BL 460 Blade Server G10 / Xeon 2*5120 / 4*16 GB RAM / 2*1.2 TB HDD /	01	"	"	01 x 5,17,630 = 5,17,630-00		
	c) HP BLC 700 Server End User	01	"	"	01 x 4,25,463 = 4,25,463-00		
					15,28,093-00 + GST 18% = 2,75,056-00 Total RS = 18,03,149-00	BS Meek	
72.	Dell Optiplex 3060 Intel Core- i5, 8GB RAM, 8 GB RAM, 1 TB HDD, 20" Monitor, Keyboard & Mouse.	01	} has been transferred from dept. of CSE		} transferred to CSE President Room on 05/02/2021.		
73	HP 400 GE Desktop System Core-i5, 10500, 16 GB RAM, 1 TB HDD, 20" Monitor, Win 10	160	28/05/2021	140 & 141	160 x 42,478.00 = 67,96,608	BS Meek	
74.	HP ProLiant DL 380 RACK Server G-10, 2x2.50 GHz Xeon Processors, 64 GB RAM, 3x1.5 TB SATA HDD with RAID Controller.	01	29/10/2021	146 & 147	01 x 5,01,500 = 5,01,500	BS Meek	* Installed at server room.

Sl No.	Item Description	Qty	Date of Purchase	Price	Receiver's Sign	Remarks
75.	HPE DL20 Gen10 Rack Server Basic Model, Intel Xeon E-2136, 6-cores 3.3 GHz, 12MB L3 Cache, 16GB RAM, 2x 1.2 TB SAS HDD, Keyboard & Mouse.	01	31/12/2021 Valimam Gb Hyd.	01 x 14,500 = 1,41,500-00 + 18% GST = 25,400-00 <u>1,66,900-00</u>	ES Reddy	* Installed at Server Room. Prof. N. Rama Devi Project Server.
76.	a) HP W300 Web Cam 1080pixed HD Cam b) HP Headset with MIC	34 39	28/11/2020 M/S Care Computers	34 x 2936 = 99,824-00 39 x 540 = 21,060-00 <u>1,20,884-00</u> + 18% Tax = 21,789-00 <u>Total Rs = 1,42,643-00</u>	ES Reddy	
77.	HP 245-G8 Laptop - AMD Ryzen 5M 3250U @ 2.6 GHz 2 Core 8GB DDR4 RAM 512GB SSD HDD 14" FHD Display with Windows 11	20	16/07/2022 M/S PRIT Services	20 x 39,500 = 7,90,000-00 + 18% GST = 1,42,200-00 <u>Total Rs = 9,32,200-00</u>	ES Reddy	

S.No	Item Description	Supplier	Cost per Unit	Quantity	Total Cost in Rs.	Bill Date	Signature
8	Resistor 1/4 Camera SMD for PCB	Potential Labs, Jhalas, 10-2-347/A/7, Old Asif Nagar Police Station, Hyderabad. Phone: 9050033049, mobile: 9108342070	9,097.00	13	2,32,261.00		
	HDMI-VGA Adapter	"	510.00	13	6,630.00		
	Relay Module	"	285.00	13	3,705.00		
	DHT11 Module Humidity & Temperature Senses	"	145.00	13	1,885.00		
	MQ-02 Smoke Senses Module	"	250.00	13	3,250.00		
	BH1750 Light Intensity Senses Board Board	"	75.00	13	975.00		
	Resistor Box Assorted Peripherals, Collection of various Resistors	"	35.00	13	455.00		
93	JFE Live Embed Processing Board Coated White Steel Board of Size 12X4.	Kaagath Office Systems # 1-7-572/A/11/2, 1st floor, Gemini Colony, Musyapaahad Hyderabad - 500020. Phone: 09246572946/ 910823602946.	23,750.00	02	55,500.00	Invoice Number: 0972016-17 Invoice Date: 28/12/2016	
					6,660.00		
					48,840.00		
					2,500.00		
					51,340.00		
					7,444.00		
					58,784.00		
					94,536.00		
					4,726.80		
					99,262.80		





(-) Discount @ 12%
 Total
 Transport charges
 Total
 Tax @ 14.5%
 Grand Total

02
 Total
 Invoice Number: 0972016-17
 Invoice Date: 28/12/2016

Sub-Total
 VAT 5%
 Total
 Invoice Number: 1535
 Invoice Date: 28/12/2016

K
 28/12/17

Signature
 28/12/17

S.No	Item Description	Supplier	Cost Per Unit	Quantity	Total Cost in Rs.	Invoice No & Date	Signature
94	HP Laptop Charger	Broad way Computers & Maintenance # 15-1-163/1 Kowalavogal, DEE Bunk Lane, Chaitanyapuri, Hyderabad. phone: 40138184, 9949633556	1,100/-	01	1,100/-	No:- 7508 Date:- 19/11/2017	
95	Verifocal Cabinet	V Green Structures & Structures Plot No. 6, D.No 2-81, Gachibowli X road, Gachibowli-500032 Ph: 014032440306	18,455/-	01	18,455/-	No:- 851 Date: 01/03/2017	
96	Visa poles	"	4,836/-	168	4,836/-	"	
97	Dell Optiplex 3850 MT i7M4, Intel Core i7-7700 3.6 GHz 7th Generation Processor, 8GB DDR4 RAM, Intel HD Graphics, 1TB HDD 7200 RPM SATA, No DVD, 18.5" LED Monitor, Keyboard & Mouse, DOS, 3 years Warranty IT with 8 GB RAM added. i.e., 16GB RAM in single slot SR each system.	M/S. Core Computer Services 84-A, #1203, Avula Apartment, Vengal Rao Nagar, Near China Bazar, Hyderabad - 500038 Ph: 9494994999	49,625/-	50	24,81,250/-	No:- 154 Dated:- 12/10/2017	

<p>verified on 21/5/2017</p> <p>gfs</p> <p>T. Sridhar</p> <p>1. M. Sridhar</p> <p>gfs</p>				
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S.No	Item Description	Supplier	Estt per unit	Quantity	Total cost in Rs.	Invoice no. & Bill Date	Remarks & Signature
98	Cables 10 Sqmm Copper cables	Powerim Systems & Controls # 7-1-217/D, DK Road, Amrighat- Hyderabad-16, Ph.no. 040-4200409 42004025 Mob: 9848032687/9951432687 E-mail: ready@powerimups.com	10,000/- + 1% @ 9% Sgst @ 9001- Cgst @ 9001- 11,8001-	1 no.	10,000/- + 1,8001- 11,8001-	Invoice no. 438 PHS/7/2017	12/8/17
98	UPS (30KVA & 500V)	Power-Imn Systems & Controls H.No. 7-1-217/D, DK Road, Near Nalwa cure Hospital, Amrighat. Hyd-16. Mob. 9951432687, 9010201211. 9848032687 ready@kbpowolimn.com. WWW@powerimups.com	2,66,0001- + 1% @ 5% 18,3001- 2,79,300.00	1 no	2,79,3001-	Invoice Date 28/6/17 Invoice No:- 373	12/8/17
99	DELL Optical Mouse	Broadway Computers & Maintenance # 18-1-1-1631, Kawadnagar, DCB Bank lane, Chaitanyapuri, Hyderabad. Ph: 40138184, 994963188	315=00	10 Nos (LAB-4 - 2) new - follow) by 17/12 LABS - 0 mouse (1) by 17/12 13/10/17	3,1501-	NO:- 392 Date:- 17/12/17	12/7/17
100	HP LaserJet M1005 MFP S/N:- CNKN6MK6X	ARC Solutions # 30-266115, Plot No: 85, G-2, Sushree Vilagam, Deendrayal Nagar, Hyd-500036 Mob:- 9848784959, 9951432687	16,3501-	01 Nos	16,3501-	Invoice no:- 970 Invoice Date:- 17/08/2017	12/8/17
101	HP LaserJet 1020 Plus Printer S/N:- CNH882644	ARC Solutions # 30-266115, Plot No: 85, G-2, Sushree Vilagam, Deendrayal Nagar, Hyd-500036 Mob:- 9848784959, 9951432687	9,6501-	01 Nos	9,6501-	Invoice no:- 970 Invoice Date 17/08/2017	12/8/17

S.No	Item description	Supplier	Cost per unit	Quantity	Total cost in Rs.	Invoice no & date	Remarks & Signat.
102	Cable LAN (CAT6) (Dlinks) (HSN/SAC) 8544.	Rishika Computers Shop No. E2, 16-11-739/9/1 SS Tower, Dilukh Nagar, GSTIN/UIN: 36ADHPV3398E12E	15.11/-	305 qty	4,609.55/-	949/19/09/12	Installed in 20/11/12
103	Switch Dlink 16 port (HSN/SAC) 8517)	- do -	1799.6/-	1 qty	1799.6/-	949/19/09/12	Installed in L304 - Furniture 20/11/12
104	Jacks (Dlinks) (HSN/SAC) 8538)	- do -	6.25/-	100 Qty	625.00/-	949/19/09/12	
105	Adapter (12V) (HSN/SAC) 8504)	- do -	156.25/-	2/Qty	312.50/-	949/19/09/12	
106	Spike Bag (HSN/SAC) 8538)	- do -	156.25/-	1/Qty	156.25/-	949/19/09/12	Invoice no:- 2011-18/00034 Date: 26/10/2011
107	Tables	Congea Fusion Systems Pvt. Limited. D-71, 72, Phase V, Jeevanvihar, Hyd. 500135	15,475/-	1 Nos	15,475/-	2011-18/00034 Date: 26/10/2011	
108	UPS - Batteries Type: SMF Model: Durotel Capacity: 142 AH	Ram Engineering & Controls 83, Subhadradevi Residency, Madhavipuri Hyd-500047 Ph - 040 - 27064054 / 27061048 mb: - 0808248258	4898/- 3100/-	16 nos	48,928/-	Invoice No:- REC/EST/17-X/115 29.01.2018	
109	UPS - Batteries 6E L40 (12-V-40AH) E 926-AH - 6 nos E 942-AH - 10 nos 16 nos	EXIDE Powercon (Authorized Dealer).	5290/-	16	74640.	12/6/2013 (Returned) Batteries. 9030967353 Batteries returned	

S.No	Item Description	Supplier	Rate per Unit	Quantity	Total Price	Invoice No & Date	Remarks & Signature
110	2GB DDR3 Samsung Desktop RAM	Executive P.C. World, Indira Nagar, 1 st Flr c. Block, evening Trading center, Park Road Ghat - 500003 Phone no: 040-66146558 / 9989790106	950	10	9500/-	01-1900	Prasanna & Signature 29/08/2018
111	DELL Mouse USB	Multi Computers, Shop No. 08, Annamraju Block, Aditya Enclave, Amrampet, Hyderabad 38 Phone: 040-66441989	320	20	6,400/-	0538 31/01/2018	Signature 01/02/2018
112	VGA-Y-Cable for IT Lab-1	DOTCOM Computers, Shop No. 7, Annamraju Block, Aditya Enclave, Amrampet, Hyderabad-16 Ph: 040-66748717	200	01	200/-	2-7/02/2018	Signature 01/03/2018
113	SPK Creative A120 Speakers with cables	Multi Computers, Shop No. 08, Annamraju Block, Aditya Enclave, Amrampet, Hyderabad 38 Phone: 040-66441989	1900	01	1900/-	0228 14/02/2018	Signature 01/03/18
114	DELL Mouse & Keyboard Wireless	Multi Computers, Shop No. 08, Annamraju Block, Aditya Enclave, Amrampet, Hyderabad 38 Phone: 040-66441989	1350	01	1350/-	0218 14/02/2018	Signature 02/3/18
115	DELL Optiplex 3060 i5 i7 1TB 20" W10 3Yw	Case Computer Services, 84-A, G2, Anula Apartments, Vengal Rao Nagar, SR Nagar, Hyderabad - 500038. Phone: 040-40024979, Mob: 9494994999	44,000/- + 18% GST (9220) = 51,920/-	08	4,15,360/- 5,15,360/-	CS/148/18-198 29/08/2018	Signature 19/12/18 Signature 04/12/18
116	Embedded 8051 Dev. Board (Cem-200-40d3) Kits	S.S. Lab Equipments H.No: 4-64/5/1, Plot No: 125, East Gandhi Nagar, Rampally X Road, Nagarajw, Hyderabad-83. Phone: 9866075861 Email ID: sslab_2k5@yahoo.co.in	13,000/- GST	15	1,84,080.00 (including GST)	1358 02/10/2019	Signature 03/01/2019 Signature 10/11/19 9-waters 31119

S.No	Item Description	Suppliers	Cost Per Unit	Quantity	Total Cost in Rs.	Invoice No & Bill Date	Remarks & Signature
117	Dell Optiplex 3060 F7/8/11/TT/8/20°/K/10/5/Y/2	Case Computers Services 84-A, G2, Avula Apartments Venugopal Nagar, SR Nagar, Hyderabad -500038, Ph: 040-4-0224999, Mob: 949 499 4999 GSTIN/UIN: 36ARPM1221F1ZX State Name: Telangana, Code: 36 E-Mail: Satya@casacs.in	Rs. 52,200/- (18% GST)	30	Rs. 15,64,000/- (18% GST)	CS/26/118-19 11-Jan-2019	<i>Satya</i> 21/01/2019
118	Dell Optiplex 3060 F7/8/11/TT/8/20°/D/3/Y/2	Case Computers Services 84-A, G2, Avula Apartments Venugopal Nagar, SR Nagar, Hyderabad - 500038, Ph: 040-40024999, Mob: 9494994999 GSTIN/UIN: 36ARPM1221F1ZX State Name: Telangana, Code: 36 E-Mail: Satya@Casacs.in	Rs. 48,200/- (18% GST)	52	Rs. 25,06,400/- (18% GST)	CS/26/118-19 11-Jan-2019	<i>Satya</i> 21/01/2019
119	INVTGAH QUANTA BATTERIES ITEM CODE: PSAT00010	Consult Neowatt Power Solutions Pvt. Ltd. Flat No: 22, Chandra Nagar colony, Rasoolpasa, Begumpet, Secbad. 500003. Telangana State. Ph. No:- 040-2790 9836.	Rs. 1,890/- + 281.65T	15	Rs. 28,350/- + 7,9381-(281.65T)	1800403014 08/01/2019	<i>Satya</i> 07-02-2019 5/2/19
120	Router Dlink N300	Rishika Computertexics Opp: Ravindrabhadrani School, GSTIN/UIN: 36ADHPV7398E1ZV State Name: Telangana, Code: 36	Rs. 1,150/-	01	Rs. 1,150/-	23514 18/09/2019	<i>Satya</i> 20/03/2019
121	TOT Equipment 1. Multimeter	Raceway Impex 4-3-209/1, K.S. Bugh, Sathan Bazar, Hyderabad. GSTIN/UIN: 36ARFPA3847R1Z9 Telangana, Code: 36. E-mail: electronics.agnivard@gmail	Rs. 450/-	6 pcs	Rs. 2,700/-	808 02/05/2019.	

S.No	Item Description	Supplier	Cost per Unit	Quantity	Total Cost in Rs.	Invoice No & Bill Date.	Remarks & Signature.
3.	Resping pi3 MODR-198	RACEWAY IMPEX A-3-209/1, K.S. Bugh, Sulhan Bazar, Hyderabad. GUSTIN/UN : 36 ARFP43847 BIZ9 Telangana, Code : 36. E-mail : electronics.agarwal@gmail.com	Rs. 8,650/-	16	Rs. 4,22,400/-	80 & 02/05/2019.	
3.	16 GB M	"	Rs. 200/-	16	Rs. 4,180.00	"	
4.	MCU 4 pin Mobile Charger Universal 4 pin	"	Rs. 740/-	16	Rs. 11,840/-	"	
5.	LM35DZ/NOPB	"	Rs. 43/-	100	Rs. 4,300/-	"	
6.	MQ2-General Combustible Gas Sensor.	"	Rs. 80/-	100	Rs. 8,000/-	"	
7.	5mm LDR Plastic	"	Rs. 2.50/-	100	Rs. 250/-	"	
8.	GY-68 BMP180 Pressure Sensor Module	"	Rs. 150/-	50	Rs. 7,500/-	"	
9.	Soil Moisture Sensor Module	"	Rs. 58/-	100	Rs. 5,800/-	"	
10.	Turbidity Sensor TSD-10 with Board	"	Rs. 1,350/-	16	Rs. 21,600/-	"	
11.	Rain Sensor	"	Rs. 58/-	100	Rs. 5,800/-	"	
12.	HCSR04	"	Rs. 65/-	100	Rs. 6,500/-	"	

C.No	Item Description	Supplier	Cost per Unit	Quantity	Total Cost in Rs.	Invoice No & Bill Date	Remarks & Signature
13.	Hc-SRS01 PIR Sensor Board	RUCEWAY IMPEX 4-3-2011, K.S. Bagh, Sultan Bazar, Hyderabad Gstin/UIN: 36ARFPA384T81X9 Telangana, Code: 36. E-mail: electronics.agarwal@gmail.com	Rs. 65/-	100	Rs. 6,500/-	80 & 2/5/2019.	
14.	MRE	"	Rs. 80/-	100	Rs. 8,000/-	"	
15.	Flame Sensor Module	"	Rs. 55/-	100	Rs. 5,500/-	"	
16.	4CH Module	"	Rs. 118/-	55	Rs. 6,490/-	"	
17.	5V8 Channel Relay Module with Optocoupler	"	Rs. 275/-	50	Rs. 13,750/-	"	
18.	8 channel Relay Board 5V	"	Rs. 275/-	5	Rs. 1,375/-	"	
19.	NeoGm Ublox TH	"	Rs. 550/-	16	Rs. 8,800/-	"	
20.	Lcd Display (162Y6)	"	Rs. 88/-	16	Rs. 1,408/-	"	
21.	ADXL335	"	Rs. 250/-	16 (also 1)	Rs. 4,000/-	"	
22.	LED Siren RED	"	Rs. 0.75/-	30	Rs. 22.50/-	"	
23.	Jumper wire .20	"	Rs. 1.00/-	500	Rs. 500/-	"	
24.	Connector for CAT5	"	Rs. 1.00	250	Rs. 250/-	"	
25.	2pin Connector Terminal Block	"	Rs. 3/-	250	Rs. 750/-	"	

S.No	Item Description	Supplier	Cost Per Unit	Quantity	Total Cost Rs.	Invoice No & Bill Date	Remarks & Signature
26.	1/4 W Resistor 1%	Partway Impex 4-3-2011, K.S. Bagh Sultan Bazar, Hyderabad. GSTIN/UIN : 36 AREFPA 3847B129 Telangana, Code : 86. E-mail : electronics.agarwal@gmail.com	Rs. 0.50	32	Rs. 16 /-	80 & 02/05/2019.	
27.	Push Switch 5A	"	Rs. 2/-	32	Rs. 64 /-	"	
28.	GL-12 Bread Board	"	Rs. 46 /-	80	Rs. 3,680 /-	"	
29.	GSM Modem SIM900	"	Rs. 800 /-	10	Rs. 8,000 /-	"	
30.	12V 1A Adapter	"	Rs. 150 /-	10	Rs. 1,500 /-	"	
31.	12V Stepper 28BYG	"	Rs. 150 /-	10	Rs. 1,500 /-	"	
32.	ULN 2003 Driver Board	"	Rs. 50 /-	10	Rs. 500 /-	"	
33.	Buzzers	"	Rs. 10 /-	20	Rs. 200 /-	"	
34.	ABS 5 WATT Relay BOD	"	Rs. 450 /-	10	Rs. 4,500 /-	"	
35.	Node Mcu ESP8266 CP 2102 module board	"	Rs. 280 /-	16	Rs. 4,480 /-	"	
36.	USB CABLE	"	Rs. 40 /-	16	Rs. 640 /-	"	
					SGST	2,03,915.50	
					CGST	18,352.40	
					Round off	(-) 0.30	
Total						21,40,620.00	

Handwritten signature and date
28/10/19

S.No	Item Description	Supplier	Cost Per Unit	Quantity	Total Cost in Rs.	Invoice No & Bill Date	Remarks & Signature
122	DELL I3 Computer System CPU-2G, Monitor-2G, Keyboard, Mouse etc	Returning old systems to purchase & Sides Department through Sri. Sanjiva Reddy, System Engineer.		26			Received 13-26/11/21 P.V. - 12/11/21
123	Penium-4 Computer System CPU - 2, monitor-12, Keyboard-04 Mouse-12, Monitor (CERTS, LCD-F)			12			RECEIVED (Eswarjagade) 9/11/21
124	DELL I3 Computer System CPU-6, Monitor-16, Keyboard-16 Mouse-16	Returning old systems to purchase & Sides Department through Sri. Sanjiva Reddy, System Engineer.		16			Received 13 16/11/21 BINU (Eswarjagade)
125	VM Ware Workstation E-Licence, User Licenses for Academic VM Ware Workstation, Hyd-500076 150 GB Big Data Analytics Lab latest Version.	Nexx Pvt Ltd (TS) S-A/4, Road No.2 IDA, Nalagam, Hyd-500076 GSTN/UN:36AACN0219M1Z1 Email: accounts.hyd@necx.in	8650/-	05	51,035/- (Including GST)	NY TS 51 00504 30-Oct-2019	8/11/21 23/11/21 Dy/11/21
126	HP 400 G7 Desktop CBE IS-10500 16GB 1TB OSB KB & Mouse/WIN10 HOME B3-33	Microscope Computers Pvt. Ltd 105, Ratra Complex, Berrind Image Hospitals, Ameerpet, Hyd Ph: 9374325254, 2373931011/12. Email: sales@microscopeindia.com	42,478.82/- (ITC only)	80	3,398,305.60	210100184 & 28-May-2021	14/5/21 28/5/21
127	Quantra L12V-266ch) Aircon Batteries (SHF) - 20 Nos. 2 HNS/SAE-85072000	M/S. Virel Control Systems (P) Ltd. 19-75/12/16, Ground Floor, Teachers colony Kalyanapur, upad, Hyd-39, Ph. 994809773	2,150/-	20	34,801.21	306 dt-15-Nov-2021	11/11/21 13/11/21
128	Eco Solvent High Quality Printing Goggles Lamination & Foam Sheet Posting	Kaivika Digitals, H.No: 11-5-4H/12, Bait UI Assembly Building, Beside Rainbow Smpd, Red Hills, Hyderabad.	120/-	389.6 (SGT)	46,760/- + 8,116 (GST) = 55,196/-	GST 2021-578 Dt. 28-12-2021.	14/12/21 9/12/21

S.No	Item Description	Supplier	Costing Unit	Quantity	Total Invoice Price	Invoicing No & Date	Remarks / Signature
129.	GSN 19V Amazon Quanta SMT Battery	Parvatham Systems & Controls, 47-1-911/D, Dharmaram Pond, Anandapur, Hyd. - 50016, Mobi: 9951432687 9010201212	4400	50	1,99,000/- + CGST 12,120/- <u>1,68,960/-</u>	W/D 503/212228 09-12-2021	14/12/21 19/12/21
130.	Quanta (12V-96Ah Batteries) 3 Nos. 19.8V, 62Ah, Road No-11, Ragnaveedha Nagar, Folgaipeta, DPPD, Hyd. P. Sarinathan Mobi: 9912-342342.	Vaak Central Systems Mt. Ltd. 19-84, 621A, Road No-11, Ragnaveedha Nagar, Folgaipeta, DPPD, Hyd. P. Sarinathan Mobi: 9912-342342.	2935/-	16	36,400/- + CGST 11,504/- + SGST 11,504/- <u>46,592/-</u>	152 B 19/03/2022	16/12/21 19/12/21
131	1 Nos. IT Services Pvt. Ltd. MSR IT Services Pvt. Ltd. 10th Floor - 4th Regent Towers 32700 Anna Salai, Kelambakkam, Indian Airlines Colony with 12.6kVA+2 hooking, Geegumalai, Hyderabad-16 with cable & crenel 8.60 Fork LHM 52.68 Pile with 2 nos. 14" end cap 3 nos. 14" diameter by 5thory 5 nos. 14" diameter by 5thory with bag	MSR IT Services Pvt. Ltd. #1-8-342, Hukkurda Towers	39,500/-	16	6,32,000/- + CGST 56,880/- + SGST 56,880/- Total 7,45,760/-	PSAT/22231 0837 dated 14-Jul-2022	19/12/21 19/12/21

CBIT

PURCHASE & STORES DEPARTMENT

**ASSET
STOCK REGISTER**

(Non-Consumables & Limited Time Assets)

CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY (A)
PURCHASE & STORES DEPARTMENT
INDEX OF ASSET STOCK REGISTER - I

Sl.No.	STOCK ENTRY HEAD	Dept	Software	Page No.
1	Academic And Examination Cell	AEC		165
2	Administrative Office	Admn.Off.		121
3	Purchase & Stores Department	PSD		103
4	Principal Office			124
5	Project Office / Engineering Department	Project off.		131
6	Bio-Technology	BT		79
7	Chemistry Department	Chemistry		127
8	Civil Engineering Department	Civil		109
9	Computer Science & Engineering	CSE	119	115
10	Electrical & Electronics Engineering	EEE	72	73
11	Electronics & Communication Engineering	ECE	86	87
12	Library & Information Centre	LIC		157
13	Physics Department	Physics		171
14	Mechanical Engineering Department	MED	64	61
15	School Of Management Studies	SMS		95
16	Training & Placement Office	TPO		161
17	Networking Department	Networking		37
18	Campus Maintenance			167
19	Electrical Maintenance			1
20	Vehicles/Transport Department	Transport		149
21	Research & Development	R&D	164	162
22	Events & programmes			147
23	R&E ACIC Research			179
24	Covid			143
25	LCD Projectors			27
26	Printers			51
27	Hostel			65
28	Hostel - Covid			140
29	UPS			153
30	Generator			177
31	Student Affairs	SA&P		175
	Controller of Examination.	COE	185	186
	English		188	189
	MCA		190	191

R&E (Patents)

162

STOCK REGISTER

1

Name of Articles ELECTRICAL MATERIAL Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
2-8-19	Imprest/AR/01(4)	1293		7065.00				
2-8-19	AR/38/PHYSICS.					7065.00		
24-1-20	Energy meters.	849		4,307.00				
13-11-20	PO/24/2020-21 Drift Air 225 MM Exhaust Fan CG.					4,920.00		
14-12-2021	Principal Approval Wall Mounting Fan	882				4201.00		
21-02-2022	PO/100/21-22 Meters, panel boxes	805320 214911 V434		83,625.00		83,625.00 63,000.00 20,625.00 <u>83,625.00</u>		
05-05-22	PO/119/21-22 17 100KVAR & 18KVAR Panels	SS/02/ 22-23		3,65,800.00		3,65,800.00		
05-5-22	PO/125/21-22 Installation & Commissioning of above panels.	SS/04/ 22-23		23,600.00		23,600.00		
15-5-22	PO/10/22-23 3HP Open well sub. monobloc.	5053 2022/48 V76		91,125.00		69,000.00 22,125.00		
15-7-22	Principal Approval Electrical meter for 226 ICICI Bank.					6,537.00		
15-7-22	PO/...							

STOCK REGISTER

27

Name of Articles LCD PROJECTORS.

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21-8-19	PO/30/2019-20. Panasonic Projectors PT-LX300EAS1, 15M HDMI cable, 15V 9A cable, Power cord, Liberty ceiling mount mark, Screen with SRS & installation	31-7-19- 20/06	9 Nos.	3,57,203.00				
21-8-19	Physics/AR/68				9 Nos.	3,57,203.00		
30-1-20	PO/130/19-20.				4 "	1,74,198.00		
29-2-20	PO/156/19-20 LCD Projector				1 No	43,550.00	Forwarded for payment	29-2-20

STOCK REGISTER

37

Name of Articles NETWORKING ITEMS. Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
22-8-19.	8 Port 10/100 Mbps Switch S1 DIR-825 Router.	NPS-163/19-20.	12 Nos.	18,748.00				
22-8-19	Networking/AR/73				12 Nos.	18,748.00		
18-12-19	PO/122/19-20. Routers, switches, etc,	NPS/315/19-20.		22,420.00				
		NPS-317/19-20.		38,114.00				
		NPS-312/19-20.		45,283.00				
		NPS/314/19-20.		40,120.00				
18-12-19	CS-5/335					38,114.00		
"	CS-5/336					45,283.00		
"	CS-5/337					40,120.00		
"	CS-5/338					22,420.00		
14-7-21	PO/95/20-21. Computers Desktops.	21010084.				1,37,588.00		
"	PO/95/20-21 Notebooks.	21010035				4,35,420.00		
08-04-22	PO/123/21-22 Fibre optic cable, fibre modula & accessories.					18,998.00		

STOCK REGISTER

51

Name of Articles PRINTERS Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Rate	Quantity	Rate	Quantity	Rate
28-8-19	PO/49/19-20. Canon MF 244dis. HP 1020plus Printer		2 Nos.	38,232.00	1 No transfer to PSD Pg No. 103			
			1 No.	10,384.00				
28-8-19	PSD/AR/82. <u>Big-Tech Dept:</u> 1) Canon MF 244dis. 2) HP 1020plus Printer.				1 No.	19,116.00		
					1 No.	10,384.00		
	<u>PSD Dept:</u> 1) Canon MF 244dis.				1 No.	19,116.00		
30-1-20	PO/140/19-20.	CTPL BYD- 1920/ 155			1 No.	10,620.00		

STOCK REGISTER

61

Name of Articles MECHANICAL ENGINEERING DEPARTMENT Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
3-9-19	PO/42, Ahuja NBAIS.	192	4 Nos.	9,264.00				
3-9-19	AS/89 Ahuja NBAIS.				4 Nos.	9,264.00		
14-10-19	PO/84/18. Spinning Lathe Machine 4 feet.		1 No.	1,53,400.00				
14-10-19	AS/146 spinning Lathe machine 4 feet.				1 No.	1,53,400.00		
6-11-2019	PO/79. Solar thermal Training System, 1 No. Solar concentrated Training System. 1 No.			9,02,405.00				
6-11-19	Asset/193					9,02,405.00		
30-11-19	PO/80 AVL Smoke meter.	HR 1910 103342		2,00,600.00				
	± Installation charges.	HR 1910 103965		11,800.00				
11	Assets/268					2,00,600.00		
11	"					11,800.00		
17-02-20	PO/153 Laserjet M1005 Multifunctional printer	809.		16,900		16,900.00		
12-03-20	Assets. Deluxe Notice Boards					14,160.00		
10-6-20	PO/171/19-20. Pen Drive 64GB etc.					17,000.00		
17-6-20	PO/170/19-20. 1.5HP Mono Block pump	200				9,000.00		
29-12-20	Dalichhota-20	1 No.				9,558.00		

62

STOCK REGISTER

Name of Articles MECHANICAL ENGINEERING DEPARTMENT Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
20.03.2021	PO/69/2020-21 Form 3B-3D Printer	AE/20/P/ VP/287				5,01,500 = 00		
28.06.2021	PO/101/2020-21 Wind turbine Equipment	53				8,26,000 = 00		
07.12.2021	Principal Approval SanDisk 1TB Extreme Portable SSD	HYD3- 2465988				22,568 = 00		
21/01/2022	PO/39/2021-22 Air Blower Test Rig Equipment	G93		2,24,955 = 00		2,24,955 = 00		
11.02.2022	Principal Approval High torque BDC motor	1453				11,864 = 00		
01.06.22	PO/96/21-22 G3d Pixel 3D Printer with software	KTB 2223/ 010		4,32,250/-		1,85,250/-	Partial payment	
23.6.22	PO/95/21-22 AKAR 3D Printers - 8 Nos	18		4,84,272/-		4,84,272/-		
20.9.22	PO/49/22-23 10Kw Solar Power System.			2,40,000/-		2,40,000/-		

STOCK REGISTER

Name of Articles Mechanical Software Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
19-8-2020	P.O.No. 03-20-21. Amnys Software for 1-4-20 to 31-3-21.	7			50 Users	1,45,000.00		
19-8-2020	P.O.No. 9/20-21. Amnys Software for Support & Upgrade from 1-4-20 to 31-3-20.	6			50 Users	59,000.00		
09.06.2022	PO/21/2022-23 Renewal of Solid works Education Edition Network License 2022	LST/INV 22-23/34			6,24,456/-	6,24,456.00		

STOCK REGISTER

Name of Articles EEE (Software)

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
23.5.22	PO/68/21-22 Mathworks Campus wide suite for 1yr.	21223 1706		12,58,187/-				
						6,29,093.5		(balance in EEE)
15.9.22	PO/51/22-23 PSIM 2021b perpetual lab software	Phos/ 031/ 22-23		3,24,500/-		28,000 3,24,500/-		
15.9.22	PO/50/22-23. Power system Lab software EMTDC & PSCAD.	591		2,36,000/-		2,36,000/-		

STOCK REGISTER

73

Name of Articles ELECTRICAL & ELECTRONICS ENGINEERING. Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
11-11-19	PO/77/19-20. Function Generators etc.	036/19-20		1,58,769 00				
8-11-19	Assets 209					1,58,769 00		
30-11-19	PO/76/19-20. Dual Regulated Power Supplies 10nos. & cathode ray oscilloscopes 4 nos.			1,31,200 00				
"	Assets 270.					1,31,200 00		
11-1-20	PO/132/19-20. Almiras & book Shelves.	036				49,914 00		
27-2-20	PO/78/19-20 Digital Storage Oscilloscope.	De/39/19-20				1,91,986 00		
30-03-2021	PO/72/2020-21 MODROBs new equipments	10				1,84,080 00		
16-04-2021	PO/91/2020-21 Dell Mouse USB	es/400/20-21				5,200 00		Transfer to P. No 72 Consumable Stock Register II
25.06.2021	PO/104/2020-21 equipment for Digital electronics lab	MS/NV/20-21/0318				304,008 00		
27.07.2021	PO/72/2020-21 MODROBs new equipments	11				4,24,800 00		

74

STOCK REGISTER

Name of Articles EEE Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
21.08.2021	PO/30/2021-22 Dell Computer and Canon Printer Under AICTE-MODROBS			85,000/-				
01.09.2021	PO/30/2021-22 Dell Computer & Canon printer	CCSH/0183/21-22		85		85,000/-		
22.9.21	PO/105/2020-21 Equipment for Digital Electronics Lab			3,33,335/-			3,33,335/-	
08.10.2021	PO/72/2021-22 MODROBS 100 equipments	12		14,13,610/- 4,84,980/-			3,87,984/-	
09.11.2021	PO/40/2021-22 Analyzer under AICTE- RPS Project	1352		2,60,575/-			260,575/-	
07.07.22	PO/41/21-22. equipment for Electrical drives lab	15		12,73,937/-			12,73,937/-	

STOCK REGISTER

79

Name of Articles BIO-TECHNOLOGY DEPT. Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
14-11-19	PO/70/19-20. pH meter etc.			4,52,235.00				
"	PO/67/19-20			1,62,628.00				
14-11-19	Assets/215 pH meter etc.					452235.00		
"	Assets/216.					162628.00		
24-1-20	PO/141/19-20.			43,550.00				
1-2-20	PO/69/19-20. Equipment	114/SSC				425706.00		
24-09-19	PO/68/19-20			1,18,153.00				
23-12-20	PO/68/19-20. Rotary Vacuum evaporator (1 SET)	007				1,18,153.00		
01-07-21	PO/05/2021-22 equipment for Bio-Chemistry	003				6166.00		
17-07-2021	PO/10/2021-22 equipment for Genetic Engineering	35022 12657				3,54,000.00		
20-07-2021	PO/12/2021-22 equipment for tissue Culture lab	SM/21-22/ 125				4,16,499.00		
23-09-2021	PO/04/21-22 Colorimeter, Water bath	T210 607 67			15,510.00			
23-9-21	PO/09/21-22 Deionizer, Spectro- -photometer.	T2106 0766			1,27,612.00			
28-9-21	PO/13/21-22				12,763.00			

STOCK REGISTER

Name of Articles BIO-TECHNOLOGY Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
25.09.2021	PO/08/2021-22 Equipment Bio-process Egg lab & Downstream processing lab	SM/21-22/ 241		5,70,790.00	5,70,790.00			
06.01.2022	PO/11/2021-22 Equipment for Instrumental lab	SM/21-22/ 382			42,574/-			
29.01.2022	PO/06/2021-22 Magnetic Stirrer	147			7,723/-			
					7,723/-			

STOCK REGISTER

87

Name of Articles ECE Dept. Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
20-11-19	PO/224/2018.	V40/ 2017-18/021.		1,15,723.00				
"	Assets/238					115723.00		
30-11-19	PO/75/2019:0	2019-20/ 16		649,000.00				
30-11-19	Assets/262					649,000.00		
30-12-19	PO/24/19-20	106		49,088.00				
"	Assets/375					49,088.00		
1-2-20	PO/110/19-20. Equipment	043/19-20.				52,569.00		
10-3-20	PO/524/19 Equipment	V40/2017-18/021.				1,15,723.00		
10-3-20	PO/142/19-20 Equipment	JSN/GST- Sales/2017-20/54.				62,835.00		
31-03-2021	PO/68/2020-21	46/20-21				1,69,448.00		
	Equipment of Electronic Device Lab							
11.05.2021	PO/65/2020-21	45/ 20-21				36,816.00		
	Equipment for Electronic Workshop Lab							
11.05.2021	PO/66/2020-21	34				26,093.00		
	Equipment for Electronic Workshop Lab.							
4-06-21	PO/61/20-21							
	Equipment for Microcon-roller's lab.	VET/E/ 03				94,518.00		
"	PO/62/20-21							
	Equipment for Microcon-roller's Lab.	JSN/GST- Sales/2020-21/ 14.				3,10,305.00		
"	PO/63/20-21							
	Equipment for Integrated Circuits Lab.	44/20-21				1,00,595.00		
17-06-2021	Principal Approval	JSN/GST 02 Nbs						

STOCK REGISTER

Name of Articles ECE dept.

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
17.06.2021	PO/64/2021-22 equipment Basic Electronic lab, Digital Multimeter	MS/ST/ 20-21/ 0408				1,19,760		
14.07.2021	PO/60/2020-21 equipment HDL/SSP Lab	212201 0020				1,77,000		
10.12.2021	PO/67/2021-22 Netsim Software	21100		5,66,692/-				
27.12.2021	PO/50/2021-22 20 kVA UPS			2,33,640/-		5,66,692/-		
17.5.22	PO/68/2021-22 Mathworks campus wide s					2,43,240/-		
8.9.22	Principal Approval HP305A Toner					7,000/-		

STOCK REGISTER

Name of Articles SCHOOL OF MANAGEMENT STUDIES Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
22-11-19	PO/100/19-20. Water Dispensers. 2 Nos.	0172	2 Nos	14,500 00				
22-11-19	Asset/242. Water Dispensers.				2 Nos	14,500 00		

STOCK REGISTER

103

Name of Articles PURCHASE & STORES DEPARTMENT Cost Rate _____

Date	PARTICULARS	V. No. of Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
22-11-19.	PO/100/19-20. Water Dispenser No. 0172		1 No.	8,250.00				
22-11-19	Assets/242, water dispenser				1 No.	8,250.00		
23-12-19.	PO/109-19-20. Almidehs	029	2 Nos.	19,352.00				
11	Assets/355 Almidehs				2 Nos.	19,352.00		
09-12-20	Approval/2020-21 HP W300 WEB Camera & Head set	CS/310/ 20-21				4,102.00		
28-8-19	PO/49/19-20 Canon MF 244 dw		01 No			19,116.00		
03-02-2021	PO/57/2020-21 HP Laserjet M1005 Multifunctional Printer	882	1 No.			18,600.00		
01-03-2021	PO/89/2020-21 Seagate 2TB External HDD Backup Plus.	CS/408/ 20-21	02 No's			10,620.00		
24-5-22	PO/17/22-23 Ac's Toshiba-1.5TR - 2 No's	100		1,13,250.00		97,792.00		
11-06-2022	PO/17/22-23 Installation Charges	103				15,458.00		
						<u>1,13,250.00</u>		

STOCK REGISTER

109

Name of Articles CIVIL ENGINEERING Dept. Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
30-11-19	PO/71/19-20 Electromagnetic sieve Shaker suitable for Sieves upto 300mm. 1 No.	HYD/ D.E.H 389.	1 No.	1,43,370.00				
"	Assets/267.				1 No.	1,43,370.00		
27-12-19	PO/72/19-20 Total station Pentax Make R-50S N.	P0021	3 Nos.	9,00,000.00				
"	Assets/362.				3 Nos.	9,00,000.00		
19-03-2021	Approval/2020-21 Pen drive (64GB) Seagate 2TB backup plus	CS/402/ 20-21			6938	₹		
19-04-2021	PO/83/2020-21 HP Labeljet M1005 Multifunctional Printer	941			18,600	₹		
11-05-2021	PO/59/2020-21 Equipment of FM & HM Lab	702		1,09,816/-	82,363.00			
20-09-2021	Balance				82,363.00			
15-06-2021	PO/98/2020-21 Muffle Furnace equipment.	INV246			27,453.00			closed.
					43,330	₹		

110.

STOCK REGISTER

Name of Articles Civil

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
13.09.21	PO/25/21-22 Dial Guage & vernier callipers for SM lab			23,930.00				
						23,930.00		
06.12.21	PO/62/21-22 Steel Rod cutter machine			13,570.00				
						13,570.00		
28.4.22	PO/99/20-21 Impact testing Machine			2,78,480.00				
01. 25 07.22	PO/36/22-23 Manual stop clocks 1129			14,970.00				
						1,15,640.00		
						14,970.00		

STOCK REGISTER

115

Name of Articles COMPUTER SCIENCE & ENGINEERING Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
30-11-19	Po/98/19-20 Digital ICT Trainer kits	0621/19-20	16 Nos	66,080.00				
11	Assets/269					66,080.00		
14-3-20	Po/166/19-20 Logitech PTZ camera Stereo to Mono cable connectors. 2 Nos.	0814	1 No.			75,756.00		
04-11-2020	Po/14/2020-21 HP Server & HP thin Client under AICTE SPDP	APIT/2021/0460	1 No.			2,72,559.00		
04-11-2020	Po/14/2020-21 HP Server & HP thin Client Under AICTE SPDP Project.					2,76,262.00		
11-12-20	Imprest/34/2021 Laptop Adapter 1 No.	309				1,500.00		
11-12-20	Po/34/2020-21 HP web camera & HP Headset	CS/285/20-21				11,21,000.00		
12-03-21	Po/93/2020-21 OFC Cable & Network items	Sntu/171/20-21				79800.00		
26-10-21	Po/38/2021-22 10 KVA UPS	346/2122		4,31,880.00				
24-11-2021	Po/37/2021-22 HP Rack Server	VG/21-22/776		5,01,500.00				
14-12-21	Po/64/2021-22 Hardware DCEN Lab equipment	NPS-24/21-22 239/21-22 246/21-22		8,73,580.00				
						6,21,388.00		
						1,91,600.00		
						61,032.00		

STOCK REGISTER

131

Name of Articles ENGINEERING DEPT, Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
10-1-20	Imprest/	472944						
	Measuring Tapes.			2,997 00		2,997 00		
11-6-20	Po/160/19-20.	0223						
	water Dispenses					16,700 00		
8-9-22	Principal Approval							
	Water meter.					4,307.00		

STOCK REGISTER

143

Name of Articles CORONA CCBIT Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
26/05/20	AMS - 1 RT-009 IR Thermometer CP-M60 Infrared Digital Thermometer - EP-200	H0521 0028	02		2	11,800.00		transfer to Consumable Stock Register No. III Page No. 231 9.1.15-12-20
	Dry Cell Batteries D1 - AAA-009800		02	-		-		
26-5-20	Motorized Spray Pump 18 ltrs	876	01	-	1	5600.00		
12-6-20	10/06/20-21. Pedal operator sanitizer dispensers.							Received from Page No. 139
2-7-20	Approved letter of 30-5-20. Thermometer 34T. Thermometer contec.					1 No. 3,540.00 1 No. 6,372.00		transfer to Consumable Stock Register No. III, page No. 231 9.1.15
2-7-20	Motorized spray pump.					1 No. 3,808.00		
11-12-20	Imprest/34/20-21. Pulse oximeter.	48256				1 No. 1,199.00		

STOCK REGISTER

Name of Articles _____

EVENTS & PROGRAMMES

Cost Rate _____

147

Date	PARTICULARS	V. No. or Bill No.	Quantity	RECEIPT	ISSUED	Quantity	BALANCE
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17/12/2020

PO/154/19-20

NMPP/MS/541

Tama Drum Set

541

22/11/22

Principal Approval

6268

Vocal Microphone

9422

22/11/22

Portable music

6469

Key board with

843

stand & bag .

1866

Principal Approval

26,389/-

1,699/-

24,690/-

39,196/-

53,625/-

STOCK REGISTER

153

Name of Articles UPS

Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
16-1-21	PO/47/20-21 UPS systems .				40	1,06,200 00		
	UPS systems .				10	57,820 00		
19-9-22	PO/62/22-23 . Eaton UPS-3NO's .	207		2,52,660/-				
	10KVA with busback of 3 old UPS systems .					2,52,660/-		

162

STOCK REGISTER

Name of Articles (R&E) Patents Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
25.4.21	P0/53/2020-21			43,500/-				
	Transfer of patents & design					15,800/-		
09.09.21	P0/53/2020-21							
	design							
	Professional fee					5,900/-		
8-9-22	P0/53/2020-21							
	Professional fee - INO	IN037 -						
	Govt fee	18 - 22-23				6,700/-		

STOCK REGISTER

165

Name of Articles ACADEMIC AND EXAMINATION CELL (AEC) Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
28/01/2021	PO/22/2020-21 Godrej - Vertical four (04) Drawers filing Cabinet					1,25,843	₹	
10.08.2021	PO/24/2021-22 1TB External Hard Disk 128 GB Pendrives	473				7,800	₹	
11.10.2021	Principal Approval. Krafttech Board	Kos/Prd/045/2021-22		10,620	₹	10,620	₹	
20.01.2022	PO/49/2021-22 Canon Copier Printer	202512		7,96,999	₹	7,96,999	₹	
15.03.2022	Principal Approval. 2KVA Stabilizer for Canon printer	203287				7,670	₹	
18.07.22	PO/ESER/AEC/43/22-23 4TB External HDD, Seagate	489		15,600.00		8,000.00	₹	entered Balance in C&E.
15.9.22	Principal Approval NPG 54 Toner - 1	30018 28				7,670/-		

STOCK REGISTER

167

Name of Articles CAMPUS MAINTENANCE Cost Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity		Quantity		Quantity	
19.02.2021	Imprest/38/2020-21	3393			8968	₹		
	M.S - Cleaning Rods (drainage)							
19.02.2021	Imprest/38/2020-21	SVTB-1559/20-21			2714	₹		
	Meco Digital Meter 2502							
02-03-2021	PO/80/2020-21	RB S/2020-21/035			42000	₹		
	walnut Infra Red Thermometer							
02-03-2021	PO/84/2020-21	488/20-21			52805	₹		
	Pedal Operated Sanitizer Dispenser							
21-03-2020	Watches & Crockery	CBH 3372	5 No's		30,269.00			Transferred from Pg. 135.
19.4.22	PO/08/22-23			35,450/-				
	CRI HP Pump	0268			35,450/-			
31.5.22	PO/26/22-23			15,500/-				
	0.5HP SP open well mono block motors	312			7,750/-			
		316			7,750/-			
15.7.22	Imprest/7/22-23	22-23 B/232			5910/-			
	Looper							
	Hedge shear	22-23 B/231			5,501/-			
27.8.22	Imprest/09/22-23							
	Gong Bells				2,832/-			
10.10.22	PO/75/22-23			11,264/-				
	Electric Chain Saw Cutter & oil				11,264/-			

