



***Computers and IT Facilities
Stock Register***



NAGOLE INSTITUTE OF TECHNOLOGY & SCIENCE

Kuntloor (V), Hayathnagar (M), Hyderabad - 501 505, Rangareddy Dist.

Name of the Item : **Computers**

STOCK REGISTER

Date	DeScription	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Receiver	Incharge	
15/06/2010	HCL - Processor PIV (Core 2 duo) 2.8 GHz C.D., 1GB RAM, 160GB HDD, 10/100 mbps Ethernet Standard keyboard, optical mouse, 18.5" TFT Monitor	20,500	100	2,05,000	HCL Info system Ltd (Hi-Tech sys. con) Bill No. 12999					
24/6/2010	HCL - Dual core Processor 2.7 GHz, Intel G31 chipset Mother Board, 1GB DDR3 RAM, 160GB SATA HDD, 15.6" Monitor 10/100 mbps LAN	15,000	60	9,00,000	HCL Infosystem Ltd BILLNO-12737					
25/5/2011	Intel PIV E5502 (3.2 GHz) Intel G41 chipset, 1GB DDR-3 RAM, 320GB SATA HDD, 15.6" TFT monitor.	15,800	60	9,48,000	JK Business solutions- Bill No - 1112001					
21/10/2012	ACER VOSTRO M201-HE1 Intel Pentium G630 (2.7 GHz) Processor, Intel H61 chipset Mother board, 2GB DDR3 RAM, 500GB SATA HDD 7200 rpm, Integrated GIGABYTE Samsun LED	20,160	60	12,09,600	SM Enterprises Bill No - 335					
05/06/2013	Acer Branded Computers Intel Pentium Dual Core G2020 (2.9 GHz, 3MB Cache) 3rd Generation / H61 chipset 2GB DDR3 RAM / 500GB HDD	19,200	120	23,10,000	SM Enterprises Bill No 96					
21/06/2013	Acer Intel Pentium Dual Core G2020 (2.9 GHz, 3MB Cache) 3rd Gen / H61 chipset 2GB DDR3 RAM / 500GB HDD, Acer 18.5 LED Non	19,200	60	12,12,000	SM Enterprises Bill No 105					

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13/11/18
 (PRC)



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Kuntloor (V), Hayathnagar (M), Hyderabad - 501 505, Rangareddy Dist.

Name of the Item : UPS

STOCK REGISTER

Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty					Receiver	Incharge	
20/11/2009	5 KVA online UPS 400VA 10 Nos. of Batteries 12V 10Ah	10000	01	99000	Power Solutions				*	
20/11/2009	10 KVA online UPS	1,50,000	02	3,00,000	Bill No. 17 Power Solutions				*	
24/6/09	MCB & SMC Drive SET (MCB - 3 nos x SMC DRIVES 5 nos)	375	11	4128.00	Power Solutions				*	
18-01-10	400 KVA Inverter with Battery	8,500	01	8,500	Global Infinity Systems B.No - 499				*	
20/09/2010	ASUN PRO 10000 10KVA online UPS 216 VDC Battery Exide UPS-40	1,24,000	01	1,24,000	Ram Engineering & controls. Bill No - 237				*	
23/12/2011	ASUN PRO 10000 10 KVA online UPS 216 VDC Battery SMF 12V, 40/200 AH	1,30,000	01	1,30,000	Ram Engineering and controls Bill No - 439				*	

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STOCK REGISTER

Name of the Item: Printers & Scanners

Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Receiver	Incharge	
06.06.2009	Canon IR 3330 Digital Photo copier-cum Network Printer		01	1,500	Hi-Tech systems & Communications Bill No - 1024					
06.06.2009	Canon Image Class MF4350d (Printer, Scanner & copier)		01	49710	Hitech systems & communications Bill No-1024					
06.06.2009	Canon LBP 2900 Laser Printer		05		Hi-Tech systems & communications Bill No - 1024					
25.10.2011	Canon T3300 RC Photo copier	70000	01	70000	MYI solutions B.No - 071					
23/4/2012	Digital Persona Finger Print Scanners	5000	01	5000	wings Tech. Bill No-019					
12/6/2012	Canon LBP 2900 Laser Printer	5809	03	17,428 18,300	Kopal Computers & Laptops Bill No - 09389					
11/07/2014	HP 1020 printer	10,000	06	60000	Thirdeye Technologies					
18/12/2015	HP all in One 1005	15,000	05	75000	Thirdeye Technologies					

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Name of the Item :

STOCK REGISTER

Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Received	Incharge	
	HCL 24 port switch 10/100 Mbps Ethernet		3		Hi-Tech Systems Comm. Bill NO- 1025					
06.06.2009	HCL 16 port 10/100 Mbps Ethernet switches		04	47430	Hi-Tech Systems Comm. Bill NO - 1025					
06.06.2009	HCL 8 port 10/100 Mbps Ethernet switches		02		Hi-Tech Sys. and Comm Bill NO - 1025					
15/12/2010	wireless Router	1600	01	1600	Microchip Tech. Bill NO - MCT/2010/11/5164					
09/06/2011	24 port switch 8 port switches UTP cables RS 485 cables	3,500	03	10,500	Micro Chip Tech Bill NO - MCT/2011-12/1033					
3/12/12	Wireless Router (WiFi)	1200	01	1200	Dell Intotech Bill no - 4584					
10/7/2012	D-link Lan Cable 305m	4,300	02	8,600	Sai Sai Computers B. No. 142					
30/03/2022	D-LINK 24 PORT SWITCH 24Gbps	8,500	08	68,000/-	Inv: 706 Thirudhe Technologies					

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		Rate	Qty.					Receiver	Incharge	
15/6/09	Symantic end point protection 11.0 BNDL (vrt)	478.70	30	14,961.00	KT Technology KT/12/20/08/09					✓
15/6/09	Windows XP Office 2007		05	45,344						
	Turbo C++		01							
	Media kit		02							
27/6/09	Multimedia English Language Lab S/W for 30 students + 1 Teacher console	1677	30	52,000	K-Van Solutions Pvt. Ltd. KVNMMLE137					✓
1/12/09	Clarity 2000 online admin package	25,000	01	25,000	DECISION SUPPORT SYSTEMS INDIA PVT DSSIL/HARDI 226/08					✓
20/07/2010	UTS-SIM-SW1 software for simulation tool	566	30	17,000	UTS solutions Pvt. Ltd. Bill No - UTS/517					✓
07/05/2011	MSDN Academic Alliance 7.0 win 32 English intl India	90,000	01	90,000	Alliance-prasys India Pvt. Ltd. Bill No - AT/HIC/0101					✓
13/05/2011	Digital Products for English Lab	984.00	60	60,000	Globasena Technology Pvt. Ltd. Bill No - 020/10-11					✓
20/11/12	Multimedia English Language Lab S/W for 30 students	1833.30 55,000	30	55,000	K-Van Solutions Pvt. Ltd. B.No - KVNMMLED376					✓

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Name of the Item : Projectors.

STOCK REGISTER

Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Receiver	Incharge	
10/6/2009	① OPTIMA, DLP Multimedia Projector	38,000	01	38,000	Global Infinity Systems Bill No - 412					✓
	② Ceiling mount Bracket with fixtures video & Power cable	15,000	01	15,000						✓
24/10/2009	OPTIMA, DLP Projector ES-570 w/ Ceiling Mount Kit, video cable & power cable.	45,000	01	45,000	Global Enter Systems Bill No - 500					✓
17/08/2010	① Infocus PN 102, Projector with 5 accessories	30,000	01	30,000	Stallion Technologies Pvt. Ltd. Bill NO - 08/98					✓
	② ceiling mount kit with cable & BA & power.	4,000	01	4,000						
	③ Projector Screen 6x4 ft	4,000	01	4,000						

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STOCK REGISTER

Name of the Item: Diverse Peripherals

Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Receiver	Incharge	
23/06/2009	HCL SATA DVD-RW with cable	1350	02	2700	HI-Tech Sys. & Communications B.NO - 1064					✓
21/10/2009	① DVD R/W SLV EXT	2750	01	2750	Exclusive PC					for ✓
	② DVD R/W (LG)	1100	01	1100	world					✓
	③ HDD Cable	20	01	20	B.NO - 00869					
15/12/2010	Ethernet card	350	01	350	micro chip B.NO-MCT/2010-11/15/14					for ✓
01/08/2011	Keyboards & Mouse	150	10	1500	Micro chip Tech. B.NO - MCT/2011-12/2063					for ✓
09/08/2011	1GB DDR-2 RAM	1000	01	1000	Micro chip Tech.					
	Spike Bar	170	5	875	ologies.					✓
21/01/2012	Headphone with mic	140.00 140.00	60	8400	Orient Business & Services (P) Ltd. B.NO - 9237					for ✓

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Date	Description	Purchase		Amount	Bill No. & Supplier	Initials	Balance	Initials		Remarks
		Rate	Qty.					Receiver	Incharge	
17/8/2021	35/2" Mon / 16GB (8GB+8GB) / 500GB 19 Inch - DELL Monitor, Keyboard & Mouse.	25,000	40	10,00,000	SHRY TECH 04/ST/2021-2022					
17/8/2021	Keyboard	250	74	18500	SHRY TECH					
	mouse	270	199	53730						
	CPU	5,800	33	1,91,400						
	HDD 500GB	1650	3	4950						
	DDR 3RAM 8GB	2200	15	33000						
	DDR 3RAM 4GB	1200	60	72000						
				3,18,000.00						
		GST@9%		34028.100						
				4,12,07.00						
18/8/21	1) D-link cat 6 ios key	120	18	2160	SV Techno System					For Network
	2) D-link cat 6 single pair	70	18	1260	Invoice: 4035					Purpose.
	3) D-link 60 loaded N/w rack	4300	1	4300						
	4) D-link 6b 24 port switch	5500	1	5500						
	5) D-link crimping RJ45 tool	1400	1	1400						
	6) D-link punching punch tool	2200	1	2200						
	7) D-link N/w Lan Tester	850	1	850						
				Total						17670
18/8/21	RJ 45 JACK Terminating one end, punching 105 / key stones, other end	300	18	5400						
	2) Rack mounting tool wall, with drilling & labelling with serial no's switch fitting in rack with kit.	1000	1	1000	SV Techno Syst					for installation work.

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		Rate	Qty.					Receiver	Incharge	
21/8/21	Sandisk 64Gb Pen drive	620	7	4340	Invoice No. 4037					For all departments.
	Sandisk 16Gb	430	3	1290	Sv. Techno Systems					
		Total.		5630						
04/11/22	ASSEMBLED DESKTOPS	33800	10		Invoice No. 01/ST/2022-2023					
	Intel core i5 11400F				SHRY TECH.					PRINCIPAL PALLAVI ENGINEERING COLLEGE (Formerly Nagole Institute of Technology & Science) Kuntloor (V), Abdullapurmet (M) Hyderabad, R.R. Dist-501505, Telangana.
	mother board 8gb byte									
	4510M-S2, RAM 16GB									
	DDR-4 AXEX. 512-SSD									
	Hard Disk, 19 inch									
	Zebtronics monitor. ATX									
	case & snags zebtronics.									
	2GB graphic card 610.									
	keyboard & mouse dell.									
		Total		3,38,000.00						
07/07/22	consumables / components	12300	01		Invoice No. SER/70/22-23.					
	Replacement of charger				powerman systems & controls.					PRINCIPAL PALLAVI ENGINEERING COLLEGE (Formerly Nagole Institute of Technology & Science) Kuntloor (V), Abdullapurmet (M) Hyderabad, R.R. Dist-501505, Telangana.
	IGBT-INO Replacement									
	of central cond - INO									
	Replacement of central									
	Transformer - INO									
	Replacement of cooling.									
	Fans - 3 NOS & service									
	charges for IOKUA UPS system									

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		Rate	Qty.					Receiver	Incharge	
10/12	26AH 12V	2500.00	18							
	Amazon Quantu SME									
	BANCIES									
		Total		6,200						
				52,600						

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