

INDEX SHEET

JNTUH COLLEGE OF ENGINEERING, JAGTIAL

TOTAL DESKTOP COMPUTERS AS PER STOCK REGISTERS

Computers entry - Stock Registers

S. No.	Stock Register	Page No.	Date	Make	Model No	Qty	Supplier Name	Invoice Number	Invoice Date
1	CSE/VOL-01	1	30-01-2010	HCL	LX INFINITI PRO BL 1280	120	HCL Infosystems Ltd., Puducherry	35895	06-11-2009
2	ECE/VOL-01	375	22-03-2010	HCL	LX INFINITI PRO BL 1280	35	HCL Infosystems Ltd., Puducherry	60763	12-03-2010
3	LIBRARY/VOL-01	42	12-03-2010	HCL	LX INFINITI PRO BL 1280	30	HCL Infosystems Ltd., Puducherry	60762	12-03-2010
4	ECE/VOL-01	15	15-06-2012	HP	6200 (B3N16PA)	45	S.V.Electronics Ltd., Secunderabad	Corp-351	15-06-2012
5	EEE/NCSR/VOL-01	1	18-09-2012	HP	6200 (B3N16PA)	40	S.V.Electronics Ltd., Secunderabad	Corp-811	18-09-2012
6	ME/NCSR/VOL-2B	353	18-09-2012	HP	6200 (B3N16PA)	40	S.V.Electronics Ltd., Secunderabad	Corp-812	18-09-2012
7	CSE/VOL-01	1	16-09-2014	ACER	VERITON M200- H81	120	Cluster Infotech Pvt. Ltd., Hyd	CIPL/JUN14/40	25-06-2014
8	NCSR/FURNITURE/VOL-02	38	18-05-2017	DELL	OPTIPLEX 3046/ OPTIPLEX 7040/ T30 SERVER	33	Tejaswi Info Innovations, Secunderabad	Tej/17-18/0033	18-05-2017
9	CMO/VOL-01	77	11-08-2017	DELL	OPTIPLEX 7050MT	40	Tejaswi Info Innovations, Secunderabad	Tej/17-18/0032	09-08-2017
10	CMO/VOL-01	150	19-12-2018	HP	PRODESK 600G4MT	160	Cache Peripherals Pvt. Ltd., Hyd	84484	01-12-2018
TOTAL SYSTEMS						663			

TOTAL SERVERS AS PER STOCK REGISTERS

S. No.	Stock Register	Page No.	Date	Make	Model No	Qty	Supplier Name	Invoice Number	Invoice Date
1	CMO/VOL-01	77	26-09-2019	DELL	POWEREDGE R740XD	5	Tejaswi Info Innovations, Secunderabad	TEJ/1920/122	19-08-2019
TOTAL SERVERS						5			

3

J.N.T.U.H COLLEGE OF ENGINEERING
NACHUPALLI (Kondagattu), Dist: Karimnagar
CSE
HCL Desktops

Stock Register of _____
 Name of the Article _____

PH: 040-277-65200-4 (5 lines) FAX: 040-27765262

Date	Invoice or Bill No. / Indent No.	Form whom Received OR To whom issued & Designation	Qty. Received	Rate	TOTAL Amount Rs. Ps.	Issues	Balance	Bill No./ Date / Cheque No. & Date	Signature of the Receiver	REMARKS
30/01/2010	① 0000035895 Dt: 06-11-2009 ② HCL INSYS/JNTUH/CEJ/PP/Vol-I/03/09 Dt: 02-12-2009	M/S HCL Info Systems Ltd., HCL Towers 44, Dewaracoolas Colony, Chirkoti Gardens, Begumpet Hydhrabad-500016 PH: 040-277-65200-4 (5 lines) FAX: 040-27765262	120	Rs. 21 per	25,20,000/- In words, Rupees Twenty lakh and twenty thousand only	Nil	120	HCL INSYS/JNTUH/CEJ/PP/Vol-I/ 03/09 Dt: 02-12-2009	<i>[Signature]</i> 30/1	30/01/10 PRL

PRINCIPAL
 JNTUH College of Engineering Jagtial
 Nachupally (Kondagattu), Kodimial(M)
 Jagtial(Dist)-505 501, Telangana.

[Handwritten Signature]

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J.N.T.U.H COLLEGE OF ENGINEERING

NACHUPALLI (Kondagattu), Dist: Karimnagar

375

Stock Register of ECE (Simulation Lab)
Name of the Article HCL Computers (CPUs & Monitors)

Date	Invoice or Bill No. Indent No.	Form whom Received OR To whom issued & Designation	Qty. Received	Rate	TOTAL Amount Rs. Ps.	Issues	Balance	Bill No./ Date Cheque No. & Date	Signature of the Receiver	REMARKS
22/3/10	0078070 00006063	HCL Infosys Ltd RS. No. 107/5, 627 Sedarapat, Williamuz Commune, PUDUCHERRY-605111	35	20,300/-	7,10,496/15	35	-	60763-12/3/10	[Signature]	Issued for Simulation Lab & Installed
22/3/10	78070	"	35							

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HCL PC's

42

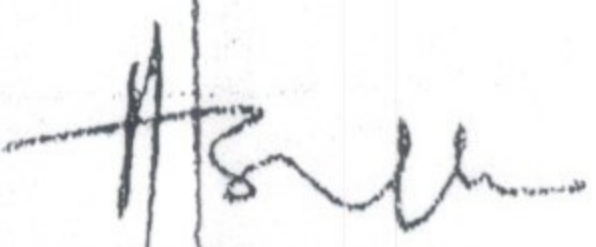
Date of Purchase
 Qty
 Cost
 Signature

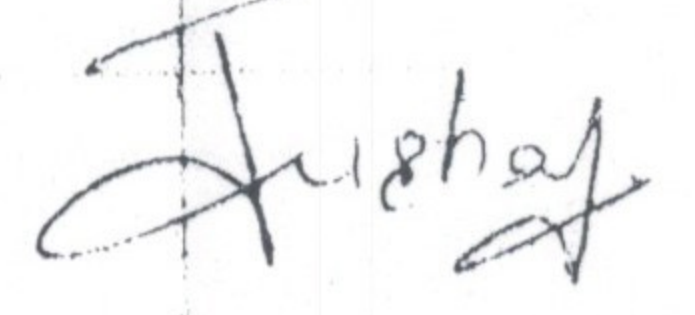
1) 12.3.2010 / 14:50:58
 Purchased ^{personal Computer} From HCL
 Info Systems - LTD.
 PUDUCHERRY.


30

Rs.
 608,997.00/-

ASST. PROF. IN DIS
 JNTU COLLEGE OF ENGINEERING
 JAGTIAL-505327


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 JNTU College of Engineering
 JAGTIAL-505327




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 Nachupally (Kondagattu), Kodimial(M)
 Jagtial(Dist)-505 501, Telangana.

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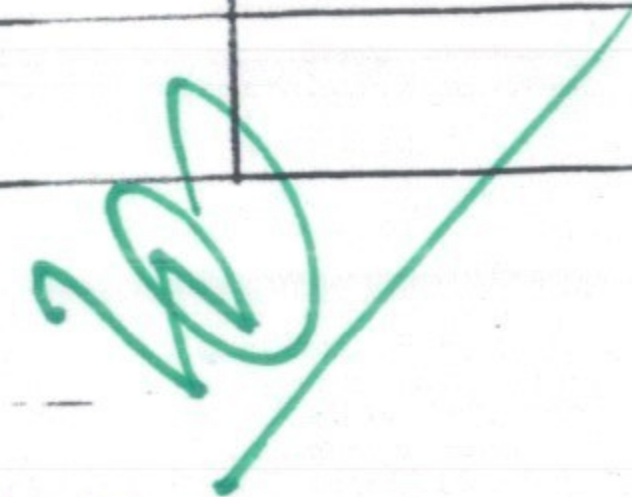
NACHUPALLI (Kondagattu), Dist: Karimnagar

Stock Register of ECE Lab (Computer lab)

Name of the Article Desktop Computers

Date	Invoice or Bill No. Indent No.	Form whom Received OR To whom issued & Designation	Qty. Received	Rate	TOTAL Amount Rs. Ps.	Issues	Balance	Bill No./ Date Cheque No. & Date	Signature of the Receiver	REMARKS
15/06/2012	COFP-351	M/S. S.V electronics Hd, Archana Arcade, IT complex, Secunderabad.	45	31,850/- VAT@5%	14,33,250.00 71,662.50	45	-NIL		Whinej Suresh	Sent principal.
					15,04,913.50					
Description:		Processor: Intel core i3-3110, 3.1GHZ CPU; Operating system: Intel 6 Series or better on OEM mother board; 2GB 800MHZ DDR3 RAM with 8GB expandability; 390GB 7200 rpm Serial ATA HDD or higher; 6 USB ports 1 Serial port 3 8x or better, DVD ROM drive; Monitor: 18.5" TFT/LED Digital Colour monitor; 10/100/1000 en- board integrated wlan port; 104								

Keys keyboard; optical mouse



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JNTUH COLLEGE OF ENGINEERING

NACHUPALLI, (KONDAGATTU) Dist: KARIMNAGAR.

Stock Register of Computers

Name of the Article

1) HP Desktop 6200 (B3N16 PA) (40)
2) Monitor HP 18.5 LED. (40)

Date	Invoice or Bill No. & Date / Indent No	From whom Received	Qty Received	Rate	Total Amount		Bill No. Date / Cheque No & Date	Issue	Signature of the Receiver	Balance	Remarks
					Rs	Ps					
18-09-2012	276	Received by Principal office S.V. Electronics Ltd	40	31850=00	13,37,700=00		18-09-12		EEE dept Simulation lab systems	13,37,700=00	
					127,4000=000						
		1) Desktop HP 6200 (B3N16 PA)			57330=00						
		2) Monitor HP 18.5" Led.			13,31,330=00					133,330=00	

PRINCIPAL
[Signature]
HEAD

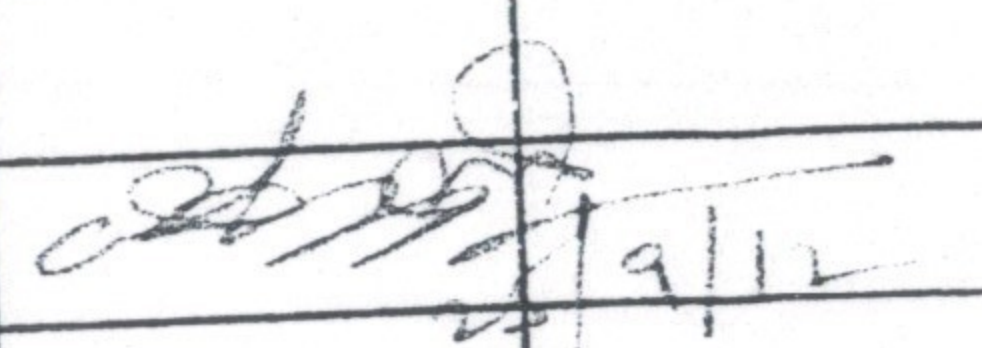
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Nachupally (Kondagattu), Kodimial(M)
Jagtial(Dist)-505 501, Telangana.

J.N.T.U.H COLLEGE OF ENGINEERING

NACHUPALLI (Kondagattu), Dist: Karimnagar

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Stock Register of "CAD CAM" Lab
 Name of the Article "DESK TOP" Computers & Monitors

Date	Invoice or Bill No. Indent No.	Form whom Received OR To whom issued & Designation	Qty. Received	Rate	TOTAL Amount Rs. Ps.	Issues	Balance	Bill No./ Date Cheque No. & Date	Signature of the Receiver	REMARKS
18.9.2012	CORP-812	S.V. Electronics Ltd SECUNDERABAD	1) Desktop HP 6200 (40)	31,850.00	12,74,000.00					
			2) Monitor HP 18.5"		63,700.00 57,330.00					
			40 No.s Desktop systems		13,37,330.00 13,31,330.00					

PROFESSOR & HEAD
 Dept. of Mechanical Engineering
 JNTUH College of Engineering
 NACHUPALLI (Kondagattu)
 Karimnagar District-505 501

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 JNTUH College of Engineering Jagjial
 Nachupally (Kondagattu), Kodimial(M)
 Jagjial(Dist)-505 501, Telangana.

8)

16-09-2014

invoice no. 501
CIP-501140
Date: 25 June 2014

M/S. Cluster Infotech Pvt. Ltd.
403, Nagarwati,
Amberpet, Hyderabad
500038

120
cone hand
red &
twenty only

321001- 38,52,000-00

120
CSE&IT Lab

nil

vat 5%

1,92,600-00

40,44,600-00

8

Principal

HOD.

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JNTUH College of Engineering Jagtial
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Jagtial(Dist)-505 501, Telangana.

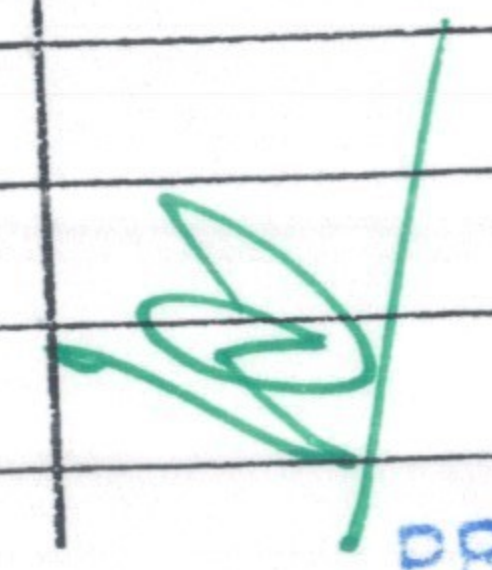
J.N.T.U.H. COLLEGE OF ENGINEERING, JAGTIAL

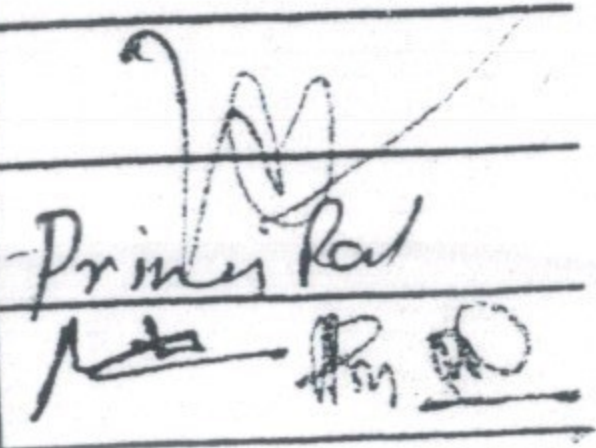
NACHUPALLY, (KONDAGATTU) Dist: KARIMNAGAR.

Stock Register of Centralised 24/7 Computer Lab.

Name of the Article Desktop Computer's

Date	Invoice or Bill No. & Date / Indent No	From whom Received	Qty Received	Rate	Total Amount		Bill No. Date / Cheque No & Date	Issue	Signature of the Receiver	Balance	Remarks
					Rs	Ps					
1	2	3	4	5	6		7	8	9	10	11
	Tes/ 17-18/0033 18-05-17	M/s Tetaswi Info Innovations Taramakka Cross Road SPE-BA.									
		Dell Optiplex 3046	30	52014.00	1560420.00						Issued and fixed 33 Computers at 24/7 (Centralised) Computer Lab.
		Dell Optiplex - 7040	02	63984.00	127968.00						
		Dell T30	01	51229.00	51229.00						
		VAT 5%			86970.85						
					<u>1826388.00</u>						



Principal


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Jagtial (Dist)-505 501, Telangana.

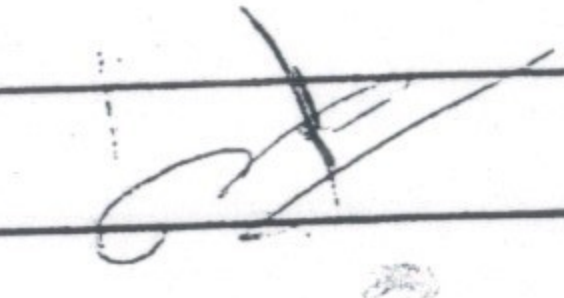
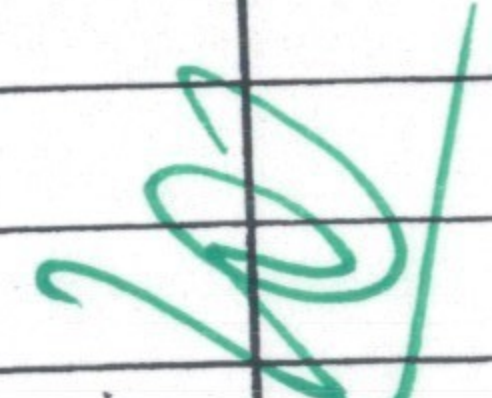
JNTUH COLLEGE OF ENGINEERING

NACHUPALLI, (KONDAGATTU) Dist: KARIMNAGAR.

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Stock Register of

Name of the Article Dell Computers & Dell Servers

Date	Invoice or Bill No. & Date / Indent No	From whom Received	Qty Received	Rate	Total Amount		Bill No. Date / Cheque No & Date	Issue	Signature of the Receiver	Balance	Remarks
					Rs	Ps					
1	2	3	4	5	6	7	8	9	10	11	
11/08/2017	Tej/17-18/0032	Tejaswi Info Innovations, Secunderabad									
		1) DELL Optiplex 7050 MT Desktop	40	67078.20	26,83,128.00				 C.M.O.		Computers installed in IOT Lab
									 11/8/17		PRINCIPAL

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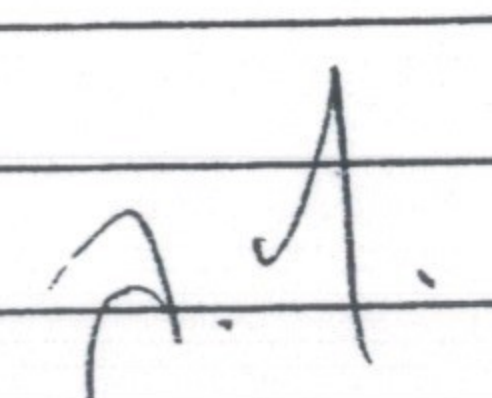
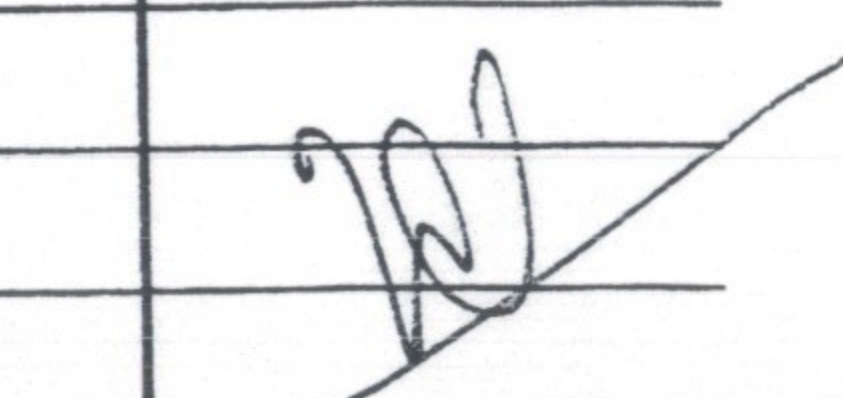
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NACHUPALLI, (KONDAGATTU) Dist: KARIMNAGAR.

Stock Register of

Name of the Article Computers (RUSA)

Date	Invoice or Bill No. & Date / Indent No	From whom Received	Qty Received	Rate	Total Amount		Bill No. Date / Cheque No & Date	Issue	Signature of the Receiver	Balance	Remarks
					Rs	Ps					
1	2	3	4	5	6	7	8	9	10	11	
19/12/2018	84484 01-12-18	Cache Peripherals Pvt. Ltd., &C., 8th Floor, Begumpet, Hyderabad - 500 016									
		① HP Prodesk 600 G4 MT Desktops, P. No. 2VE73AV	160.	42,400.00	67,84,000.00						
		Incl Core i5-8500 CPU @ 3.0 GHz 4GB DDR4 RAM 1TB HDD (SATA) 9.5 DVD RW		GST @ 5%	3,39,200.00						
		Total			71,23,200.00/-			[C.M.O.]			[PRINCIPAL]
					{Seventy one lakh twenty three thousand two hundred only }						


 [C.M.O.]

 [PRINCIPAL]

Mechanical Engg
Department

035

E.E.E.
Department

035

E.C.E.
Department

035

C.S.E.
Department

028

15
19/12/18

I.T.
Department

019

19/12/14

24 x 7 lab

015

Disha

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6/09/2019 TEJ/1920/122

19-08-2019

M/s Tejaswi Info
Innovations,
Secunderabad.

① Dell Server

Power Edge R740XD

S/N. 8PVXGY2

02

392825.00

7,85,650.00

8PVZGY2

Xeon Silver 4114 (2.2G, 14MB, 10C) X2

16x8 / 1.2TB X2 / PERC H730P / 3 yrs

CSE - 1

7.4.11/10/19.

IT - 1

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JNTUH College of Engineering Jagtial
Nachupally (Kondagattu), Kodimial(M)
Jagtial(Dist)-505 501, Telangana.

② Dell Server

Power Edge R740XD

S/N. 8NXOHY2

03

295830.00

8,87,490.00

8NXVGY2

8NX2HY2

Xeon Silver 4110 (2.1G, 8C, 11MB) X2

16GRx4 / 1.2TB X2 / PERC H730P / 3 yrs.

24/7 - 1

Coding - 2
lab

SGSTE 2.5%

41,828.50

CGSTE 2.5%

41,828.50

Ma
C.M.O

PRINCIPAL

Grand Total (Rs) Rs. 17,56,797.00