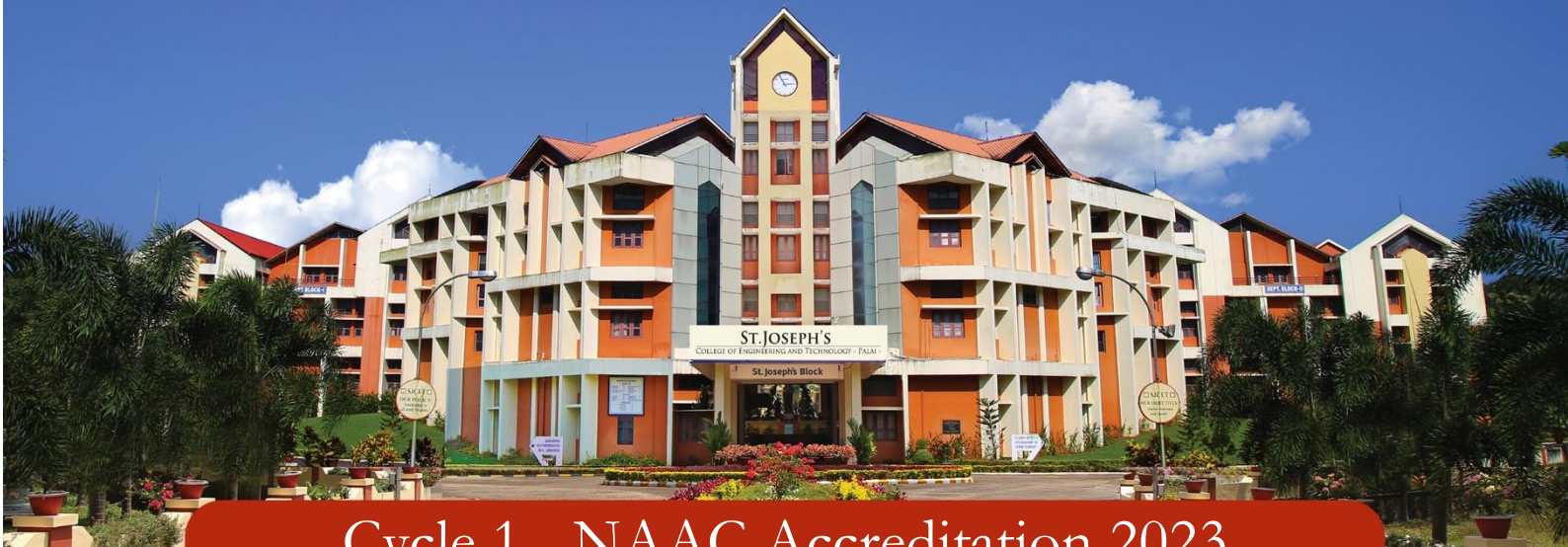




ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India
Phone: +91 4822-239700, 239301, 239302
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



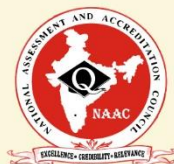
Cycle 1 - NAAC Accreditation 2023

Criterion - 4

Infrastructure & Learning Resources

4.3.2 Student – Computer Ratio

Submitted to:



National Assessment and Accreditation Council

Criterion - 4

Infrastructure & Learning Resources

CONTENTS

- [Computer Details \(Stock Register Entries\)](#)

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SJCET/R/CC/R1 V1

132

Name of Equipment: Computers

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity
21/05/2008	DCSE/377	Dalazola Computers	2th	18M Three cards		
		Hard bdy trans upbl	11/05/2008	9432070, K216 D	20980	20
		Low power case		Intel Dual Core 1.8GHz		
				8000MB 2.5B, 16GB/16GB		
				DVD RW x16		
				@ 90/423, 40, 144x		
				17" TFT LCD monitor	9000	20
				Tax @ 5%		
				Total		
DCSE/377	"	"	"	"		
DCSE/378	"	"	"	"		
DCSE/379	"	"	"	"		
DCSE/380						
DCSE/381						
DCSE/382						
DCSE/383						
DCSE/384						
DCSE/385						
DCSE/386						
DCSE/387						
DCSE/388						
DCSE/389						
DCSE/390						
DCSE/391						
DCSE/392						

Amount		Transfer / Date	Net Balance	Initial of staff including H.O.D	Signature of principal	Remarks
Rs.	Ps.					
419769	60					
180000	00					
262300	60					
621000	60					

[Signature]





[Signature]

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - VI

Name of Equipment Computer

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	P.					
	DXSE/398	Datasate Computer	206	IBM Thinkcent	20988.7								
		Real Bids, Kuvempally	21/02/2011	9412DJ0, #2160									
		Cochin		168/160 GB									
				DVD writer									
				17 TFP (40 mm/s)	9000								
	DXSE/394	"	"										
	DXM/395	"	"							395			
2-01-2011	DXSE/376	Datasate Computers	222/01/2011	ACER DELL D6 P	12773	60	762771	40					
		Cylinder P2 Ltd, Pkari		Power - 745 G.C									
		Bids, Kuvempally		Intel Dual Core 2 GHz									
		Function, Kuvempally		800MHz 2GB, 16GB, 160GB									
		Cochin		17 TFP (40 mm/s)	8000	60	480000						
				Tax @ 5%			50200	78					
	DXSE/397	"	"										
	DXSE/378	"	"	Total			1293000	00					
	DXSE/399	"	"										
	DXSE/400	"	"										
	DXSE/401	"	"										
	DXSE/402	"	"										
	DXSE/403	"	"										
	DXSE/404	"	"										
	DXSE/405	"	"										
	DXSE/406	"	"										
	DXSE/407	"	"										

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/R/CC/R1 - V1

Name of Equipment Computers

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Ps					
	DCSE/H09	Datascala Computer Sylindri dtd 35/5x27/A PEARL Bldg. KURUPPALLY Tale. RAVIPURAM COCHIN		ACER DESKTOP POWER-945 GC Intel Dual Core 2.0GHZ 4GB RAM 160/160GB HDD	12713	10			To Internet Lab	409			Installed in the new internet lab.
	DCSE/H10			17" TFT LCD MONITOR	8000	60							
	DCSE/H11	"	"	"	"	"			"	"			
	DCSE/H12	"	"	"	"	"			"	"			
	DCSE/H13	"	"	"	"	"			"	"			
	DCSE/H14	"	"	"	"	"			"	"			
	DCSE/H15	"	"	"	"	"			"	"			
	DCSE/H16	"	"	"	"	"			"	"			
	DCSE/H17	"	"	"	"	"			"	"			
	DCSE/H18	"	"	"	"	"			"	"			
	DCSE/H19	"	"	"	"	"			"	"			
	DCSE/H20	"	"	"	"	"			"	"			
	DCSE/H21	"	"	"	"	"			"	"			
	DCSE/H22	"	"	"	"	"			"	"			
	DCSE/H23	"	"	"	"	"			"	"			
	DCSE/H24	"	"	"	"	"			"	"			
	DCSE/H25	"	"	"	"	"			"	"			
	DCSE/H26	"	"	"	"	"			"	"			
	DCSE/H27	"	"	"	"	"			"	428			
	DCSE/H28	"	"	"	"	"			"	"			

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - VI

136

Name of Equipment: Computer

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff in charge H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
01/05/08	050/450	Dattavala Computer Systems (P) Ltd. 39/5527A, Pearl Bldg. Kuvempally Road, Raviipuram	297/26/08	Acer Aspire Desktop PC, Intel dual Core 2.0GHz, 800MHz PSB 1GB RAM, 160GB HDD 19" TFT LCD Monitor	12,713.00	1	12,713.00	00		456			Construction Dept. CM
				8000/- Tax @ 5%	8000	1	8000	00					
				Total			21,748	84					
02/05/08	050/457	Dattavala Computer Systems (P) Ltd. 39/5527A, Pearl Bldg. Kuvempally Road, Raviipuram	87 18/04/08	ACER Aspire Desktop PC, (7501), Intel Core i3 Duo E7300 2.66 GHz, 1GB RAM 320 GB HDD DVD RW 20" TFT Monitor. S/N: AWS230S1A19157962LE	25,200	1	25,200	00		457			C.H.O.D. - EE
5-11-09	050/458	Dattavala Computer Systems (P) Ltd. 39/5527A, Pearl Bldg. Kuvempally Road, Raviipuram	492 16/10/09	ACER Desktop PC, Intel Core 2 Duo E7500 2.93 GHz, Motherboard CPU Chipset / d.c.c. Ram 1324 GB / sata 1100 ATX Cabinet	24,500	1	17,892	15-40		530			CC - 6 lines CA - 12 lines IECC - 2 PU CS Dept -> 5 PU SDC -> 1 PU MCA Dept -> 3 George Siv -> 1 com Total 7500
				Tax 4.0%	980	1	980	28					
							18,649	3					

St. Joseph's College of Engineering

STOCK REGISTER

Technology, Choondacherry P.O., Palai



FOR EQUIPMENTS

SJCET/LEDAL/R1

23

Name of Equipment *ACER DESKTOP*

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Amount		Transfers / Issues	Net Balance	Initial of staff recharge/H.O.D	Signature of principal	Remarks
						Rs.	Ps.					
06-11-09	SJCET/A SJCET/A EDAL/PC-01	DATABOLA Samatha Systems (P) 110, 39/5823A, Pearl Block, KURUSUPALLY ROAD, RAVIPURAM Tel: 0484-2357228, 2357444 Fax: 0484-2356353 Email: databola@hotmail.com	16-10-09 490	ACER DESKTOP Intel Core 2 Duo E 7500 P4: 9.5 GHz, MOTHERBOARD: G31 CHIPSET, 4GB DDR 2/ 320GB SATA HDD/DVD RW/ KBD/MOUSE/SERIAL and PARALLEL PORTS. S/N: AWF23070219415213LE	24,413.69	1	24,413	69	34			
06-11-09	SJCET/A PC-02	"	"	Same SPECIFICATION As Above S/N: AWF23070219415254LE	24,413.69	1	24,413	69	35			
06-11-09	SJCET/A EDAL PC-03	"	"	Same SPECIFICATION As Above S/N: AWF23070219415148LE	24,413.69	1	24,413	69	36			
06-11-09	SJCET/A EDAL PC-04	"	"	Same SPECIFICATION As Above S/N: AWF23070219415161LE	24,413.69	1	24,413	69	37			
06-11-09	SJCET/A EDAL PC-05	"	"	Same SPECIFICATION As Above S/N: AWF23070219415199LE	24,413.69	1	24,413	69	38			
06-11-09	SJCET/A EDAL PC-06	"	"	Same SPECIFICATION As Above S/N: AWF23070219415189LE	24,413.69	1	24,413	69	39			
06-11-09	SJCET/L EDAL PC-07	"	"	Same SPECIFICATION As Above S/N: AWF23070219415184LE	24,413.69	1	24,413	69	40			

34-40

 S. Srinivas G
 10/12/09

 S. Srinivas G
 10/12/09

11-09
 kept at above


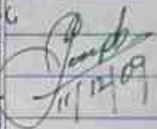
St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/L/EDAL/R1

Name of Equipment: ACE D5010P

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	P.					
06-11-09	SJCET/L/EDAL/PC-08	DATABALA COMPUTER SYSTEMS (P) LTD	490 16-10-09	SAME SPECIFICATION AS ABOVE PK IN FORM NO. 23 S/N: AWF23070219415240LE	24,413.69	1	24,413	69		41			
06-11-09	SJCET/L/EDAL/PC-09	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415192LE	24,413.69	1	24,413	69		42			
06-11-09	SJCET/L/EDAL/PC-10	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415175LE	24,413.69	1	24,413	69		43			
06-11-09	SJCET/L/EDAL/PC-11	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415202LE	24,413.69	1	24,413	69		44			
06-11-09	SJCET/L/EDAL/PC-12	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415187LE	24,413.69	1	24,413	69		45			
06-11-09	SJCET/L/EDAL/PC-13	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415190LE	24,413.69	1	24,413	69		46			
06-11-09	SJCET/L/EDAL/PC-14	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415248LE	24,413.69	1	24,413	69		47			
06-11-09	SJCET/L/EDAL/PC-15	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415172LE	24,413.69	1	24,413	69		48			

41-48

 10/12/09

 10/12/09

CARRY FORWARDED TO PAGE No : 35



St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/LEDAL/R1

B/F : 24

Name of Equipment: ACER DESKTOP

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Ps					
06-11-09	SJCET/K/EDAL/ PC-16	DATARICA COMPUTER SYSTEMS (P) LTD, 39/58/23A, PEKUL BUDU, KUISUMPELLY ROAD, RAVIPURAM, TEL: 0484-236228/2367444 / FAX: 0484-236353 Email: ddatarica@hotmail.com	490 16-10-09	ACER DESKTOP Intel Core 2 Duo E 7500 @ 2.93GHz, Mother Board G31 CHIPSET, 4GB DDR 2 / 320GB HDD SATA / DVD RW / KBD / MOUSE / SERIAL AND PARALLEL PORTS S/N: AWF230T0219415215LE	24,413.69	1	24,413	69		49			
06-11-09	SJCET/K/EDAL/ PC-17	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415216LE	24,413.69	1	24,413	69		50			
06-11-09	SJCET/K/EDAL/ PC-18	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415253LE	24,413.69	1	24,413	69		51			
06-11-09	SJCET/K/EDAL/ PC-19	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415293LE	24,413.69	1	24,413	69		52			
06-11-09	SJCET/K/EDAL/ PC-20	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415209LE	24,413.69	1	24,413	69		53			
06-11-09	SJCET/K/EDAL/ PC-21	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415183LE	24,413.69	1	24,413	69		54			
06-11-09	SJCET/K/EDAL/ PC-22	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415162LE	24,413.69	1	24,413	69		55			

49-55
sent to
Subanath
10/12/09
S/W
10-12-09

[Signature]
11/12/09

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/L/EDAL/R1

36

Name of Equipment *ACER DESKTOPS*

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
						Rs	Ps					
06-11-09	SJCET/L/EDAL/PC-23	DATAROLA COMPUTERS (P) LTD. KAYIAPURAM	490 16-10-09	SAME SPECIFICATION AS ABOVE AS DN PAGE NO: 35 S/N: AWF23070219915197LE	24,413.69	1	24,413	-69	56			
06-11-09	SJCET/L/EDAL/PC-24	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915185LE	24,413.69	1	24,413	-69	57			
06-11-09	SJCET/L/EDAL/PC-25	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915225LE	24,413.69	1	24,413	-69	58			
06-11-09	SJCET/L/EDAL/PC-26	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915171LE	24,413.69	1	24,413	-69	59			
06-11-09	SJCET/L/EDAL/PC-27	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915196LE	24,413.69	1	24,413	-69	60			
06-11-09	SJCET/L/EDAL/PC-28	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915152LE	24,413.69	1	24,413	-69	61			
06-11-09	SJCET/L/EDAL/PC-29	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915233LE	24,413.69	1	24,413	-69	62			
06-11-09	SJCET/L/EDAL/PC-30	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219915165LE	24,413.69	1	24,413	-69	63			

56-63
[Signature]
 10/12/09
[Signature]
 11/12/09

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJ CET/L/EDAL/R1

Name of Equipment - Acer Desktop

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
						Rs	Ps					
06-11-09	SJ CET/L/ RDM/ PC-31	DATAGOLD COMPUTER SYSTEMS (P) LTD RAVIPURAM	490 16-10-09	SAME SPECIFICATION AS ABOVE S/N: AWF2310219415237LG	24,413.69	1	24,413.69		64			
06-11-09	SJ CET/L/ RDM/ PC-32	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF21070219415239LG	24,413.69	1	24,413.69		65			
06-11-09	SJ CET/L/ EDAL/ PC-33	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415228LG	24,413.69	1	24,413.69		66			
06-11-09	SJ CET/L/ EDAL/ PC-34	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415244LG	24,413.69	1	24,413.69		67			
06-11-09	SJ CET/L/ EDAL/ PC-35	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415180LG	24,413.69	1	24,413.69		68			
06-11-09	"	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415134LG	24,413.69	1	24,413.69	Transferred to Product Design Lab	69			
06-11-09	"	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415182LG	24,413.69	1	24,413.69	"	70			
06-11-09	"	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415207LG	24,413.69	1	24,413.69	"	71			

64-71
Subscribed
10/12/09
P. W. R.
10-12-09
[Signature]

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/L/EDAL/R1

38

Name of Equipment: Acer Desktop

Date	Stock No.	From whom received	Bill No. & Date	Description of items	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps					
06-11-09		DATABOLA COMPUTER SYSTEMS (P) LTD RAIPURAM	490 16-10-09	SAME SPECIFICATION As On Page No: 35 S/N: AWF230T0219415201LE	24,413.69	1	24,413	-69	Transferred to Product Design Lab	72	72-73 S/N for Solaveth G 10-12-09		TOTAL AMOUNT OF THE INVOICE IS RS. 11,02,275-00 THE COST OF WHICH INCLUDES 40 NOS OF ACER DESKTOPS, 1 NO ACER SERVER and 6 DMC 17" MONITOR FOR SERVER. PLUS TAXES
06-11-09		"	"	SAME SPECIFICATION As Above S/N: AWF230T0219415256LE	24,413.69	1	24,413	-69	Transferred to product design lab.	73			
12-01-10		Zenith Computers	22788 20-12-04	Intel 865G BFL P4-3.6GHZ 256DB 40GB HDD, 17" Monitor Mouse, key board	26,200	6			Transferred to Department of Library RCE	67			Transferred to Dept Library, Dept of RCE
14-01-10		"	"	Same as above	26,200	5			Transferred to Internet lab of RCE Dept.	62			Received 6 PC's to Dept of Library
14-01-10		Databola Computers	423 03-02-05	Same as above	27,405	18			"	44			Received from George Tom Varghese.
14-01-10		Focory Computers Cochin	2786 28/02/06	Intel P4-2.8GHZ D915GVNB, 80GB HDD 512MB RAM, 17" monitor Keyboard, Mouse.	25,365	04			"	40			
14-01-10		DATABOLA COMPUTERS	490 16-10-09	Acer Desktop S/N: AWF230T0219415174LE AWF230T0219415192LE AWF230T0219415207LE AWF230T0219415201LE AWF230T0219415256LE	24,413.69	09	122,668		Transferred to Product Design Lab.	35			Transferred to P.D. Lab.

→ Page 43

Received as per P.D. from P.D. Lab
10/10/10

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/A/VI/R1

Name of Equipment: ACER DESKTOP

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/I.O.D	Signature of principal	Remarks
							Rs	Ps					
21/10/09	SICET/VI/PC01	DATAROLA COMPUTER SYSTEMS PVT LTD 79/3827A PEARL BLDG. KURUSIPALLY ROAD. RAVIPURAM. TEL 0484-2397228/2357549 Fax: 0484-2356353 Email: datarola@bafnxtl.com	491 16/10/09	INTEL CORE 2 DUO E7500, 2.93Ghz, MOTHERBOARD G31 CHIPSET, 4GB RAM 320 SATA HDD DVD RW/KBD/ MOUSE S/N: AWF230T0219415220LE	25400	2	25400		ISSUE				
21/10/09	SICET/VI/PC02	"	491 16/10/09	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415250LE	25400	1	25400						VIPC 03 S/N: AWF230T0219415157LE
21/10/09	SICET/VI/PC03	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415157LE	25400	1	25400						Transferred to Process Control Lab Stock Register Page No. 20 on
21/10/09	SICET/VI/PC04	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415257LE	25400	1	25400						
21/10/09	SICET/VI/PC05	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415168LE	25400	1	25400						
21/10/09	SICET/VI/PC06	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415170LE	25400	1	25400						
21/10/09	SICET/VI/PC07	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230T0219415193LE	25400	1	25400						


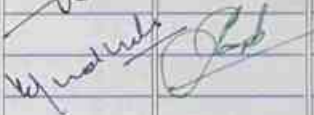
St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/A/VI/R1

Name of Equipment: ACER DESKTOP, TOWER TYPE

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps					
21/11/09	SJCET/A/VI/PC39	DATABOLA COMPUTER SYSTEMS PVT. LTD. RAVIPURAM	491 16/10/09	SAME SPECIFICATION AS ABOVE PROM. NO. 7 S/N. AWP230TG059419916LE	25000	1	25000	00					
21/11/09	SJCET/A/VI/PC39		"	SAME SPECIFICATION AS ABOVE S/N. AWP230TG059419956LE	25000	1	25000	00					HOD

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/A/VI/R1

32

Name of Equipment: ACER DESKTOP

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity
21/10/09	SICET/VI/PC24	DATABOLA SYSTEMS (P) LTD RANIPURAM	491 16/10/09	SAME SPECIFICATION AS ABOVE PROV NO. 4 S/N: AWF230TD219415217LE	25400	1
21/10/09	SICET/VI/PC25	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415197LE	25400	1
21/10/09	SICET/VI/PC26	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415166LE	25400	1
21/10/09	SICET/VI/PC27	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415241LE	25400	1
21/10/09	SICET/VI/PC28	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415179LE	25400	1
21/10/09	SICET/VI/PC29	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415226LE	25400	1
21/11/09	SICET/VI/PC30	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF230TD219415223LE	25400	1

Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
Rs	Ps					
25400	00					
25400	00					
25400	00					
25400	00					
25400	00					
25400	00					
25400	00					

T. J. S. S. S.

[Signature]

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

Name of Equipment SERVER ACER

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity
06-11-09	SJCE/	DATANILA COMMUNE SYSTEMS PVT. LTD		ALLOS G-33 MK2		
	L/EMB/	39/5827A, PEAK BLDG.	506	Dual Core Xeon DP 3110/4GB		
	SRVR	KURUPPALLY ROAD ROOPEURAM	23-10-09	320 GB HDD SATA/ KBD/MOUSE/DUAL CHANNEL	48,058.44	1
		Tel: 0484-2357228/2357444		SN: AWR310008194151241E		
		Fax: 0484-2356359				
		Email: datanila@hotmail.com				

Amount		Transfer / Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
Rs.	Pk.					
48,058	44	-	1			TOTAL AMOUNT OF THE INVOICE IS RS. 9,44,500.00 WHICH INCLUDES THE COST OF 40 NOS. ACER DESKTOPS, 1 NO. ACER SERVER AND 1 NO. 17" ACER MONITOR PLUS TAXES.

[Handwritten Signature]
10-11-09


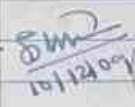

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/L/EMP/R1

Name of Equipment: ACER DESKTOP

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/Issue	Net Balance	Initial of staff in charge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
06-11-09	SICET/ L/EMB/ PC-01	DIABLO COMPUTER SYSTEMS (P) LTD 39/5827A, PEELU BUDA, KURUSAPALLY ROAD, RAVIPURAM TEL: 0484-2357216/2357494 Fax: 0484-2356351 Email: datarek@hotmail.com	506 23-10-09	INTEL CORE 2 DUO E7500 @ 2.93 GHz MOTHER BOARD G.SICHIPLET 4GB DDR 2/320GB S.M.A.HDD DVD RW/KBD/MOUSE SERIAL AND PARALLEL PORTS S/N: AWF23070219415160LE	24,413.69	1	24,413	69		1			
06-11-09	SICET/ L/EMB/ PC-02	"	506 23-10-09	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415161LE	24,413.69	1	24,413	69		2			
06-11-09	SICET/ L/EMB/PC-03	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415249LE	24,413.69	1	24,413	69		3			
06-11-09	SICET/L/ L/EMB/ PC-04	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415141LE	24,413.69	1	24,413	69		4			
06-11-09	SICET/L/ EMB/PC-05	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415230LE	24,413.69	1	24,413	69		5			
06-11-09	SICET/L/ EMB/PC-06	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415238LE	24,413.69	1	24,413	69		6			
06-11-09	SICET/L/ EMB/PC-07	"	"	SAME SPECIFICATION AS ABOVE S/N: AWF23070219415222LE	24,413.69	1	24,413	69		7			

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/L/EMP/R1

4

Name of Equipment: ACER DESKTOP

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/ Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
06-11-09	SICET/L/	Dimplex Computer Systems (P.) Ltd RAVIPURAM.	506 25-10-09	Same Specification As Above On Page No: 3 S/N: AWF230T0219415186LE	24,413.69	1	24,413	69		8			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415194LE	24,413.69	1	24,413	69		9			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415169LE	24,413.69	1	24,413	69		10			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415173LE	24,413.69	1	24,413	69		11			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415252LE	24,413.69	1	24,413	69		12			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415164LE	24,413.69	1	24,413	69		13			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415205LE	24,413.69	1	24,413	69		14			
06-11-09	SICET/L/	"	"	Same Specification As Above S/N: AWF230T0219415245LE	24,413.69	1	24,413	69		15			

[Handwritten Signature]
 10/12/09
[Handwritten Signature]
 10/12/09

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

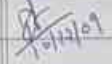


STOCK REGISTER FOR EQUIPMENTS

SICET/L/EMP/R1

5

Name of Equipment ACCR DESKTOP

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps					
06-11-09	SICET/L/	DATAROLA (COMPUTER	506	SAME SPECIFICATION									
	EMB/PC-16	SYSTEMS (P) LTD	23-10-09	AS DN PAGE NO: 3	24,413.69	1	24,413	-69		16			
		RAVIPURAM		S/N: AWF2307021941521016									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		17			
	EMB/PC-17			S/N: AWF2307021941520316									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		18			
	EMB/PC-18			S/N: AWF2307021941520716									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		19			
	EMB/PC-19			S/N: AWF2307021941517816									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		20			
	EMB/PC-20			S/N: AWF2307021941514616									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		21			
	EMB/PC-21			S/N: AWF2307021941515916									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		22			
	EMB/PC-22			S/N: AWF2307021941516316									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		23			
	EMB/PC-23			S/N: AWF2307021941525516									

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/L/EMP/R1

6

Name of Equipment ... ACER DESKTOP

Date	Stock No	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Ps					
06-11-09	SICET/L/	DADAROLA COMPUTER	506	SAME SPECIFICATION	24,413.69	1	24,413	69		24			
	EMB/PC-24	SYSTEMS (P) LTD	23-10-09	As ON PAGE No: 3									
		RAVIPURAM		S/N: AWF23070219415219LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		25			
	EMB/PC-25			S/N: AWF23070219415208LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		26			
	EMB/PC-26			S/N: AWF23070219415200LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		27			
	EMB/PC-27			S/N: AWF23070219415211LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		28			
	EMB/PC-28			S/N: AWF23070219415193LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		29			
	EMB/PC-29			S/N: AWF23070219415218LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		30			
	EMB/PC-30			S/N: AWF23070219415221LE									
06-11-09	SICET/L/	"	"	SAME SPECIFICATION As ABOVE	24,413.69	1	24,413	69		31			
	EMB/PC-31			S/N: AWF23070219415163LE									

10/12/09

B.M. 10/12/09

11/12/09



St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

Name of Equipment ACER DESKTOP

SICET/L/EMP/R1

Date	Stock No	From whom received	Bill No & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff in charge H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
06-11-09	51257/4	DATAROLA COMPUTER	506	SAME SPECIFICATION	24,413.69	1	24,413	-69		32			TOTAL AMOUNT OF THE INVOICE IS RS: 94,500.00 WHICH INCLUDES THE COST OF 40 NOS ACER DESKTOPS 1 NO ACER SERVER AND 1 NO 19" ACER MONITOR PLUS TAXES.
	EMP/R-12	SYSTEMS (P.) LTD	23-10-09	As On Invoice No: 3 S/N: AWF23070219415198LE									
06-11-09	51257/4	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		33			
	EMP/R-13	"	"	As On Invoice No: 3 S/N: AWF23070219415144LE									
06-11-09	51257/4	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		34			
	EMP/R-34	"	"	S/N: AWF23070219415251LE									
06-11-09	51257/4	"	"	SAME SPECIFICATION AS ABOVE	24,413.69	1	24,413	-69		35			
	EMP/R-35	"	"	S/N: AWF23070219415229LE									


 10/12/09

 10/12/09


 11/12/09

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1-V2

Name of Department: PCs (Computers)

Date	Serial No.	Factory/Brand/Model	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/Issue	Net Balance	Initial of staff exchange/H.O.D	Signature of principal	Remarks
							Rs	Ps					
28-01-2011	DCSE/531	Dell India (P) Ltd.	8040382044	Dell OptiPlex 310DT	29,000/-	50	14,49,999	94		580			→ 38 - To Civil Lab → 10 - To MCA Dept → 2 - To AE Dept.
	DCSE/532	Reg. Office: Dnyanesh Complex, Ground Floor, 12/1, 12/2A, 13/1A, Challenghatthi Village, Varthur Hobli, Bangalore South, Karnataka www.dell.co.in	29-10-2011	Base - N-Series Base Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8MB L2 Cache Intel H61 chipset 4GB DDR3 1333MHz RAM 320GB 7200RPM HDD 5070, 16x DVD Writer, Dell EMRH 18.5" W HD Monitor With WLED, Dell Keyboard & Mouse with <u>3 Year Warranty</u> (Onsite Service)									
	DCSE/530	(Customer No: 782330595)											
28-01-2011	DCSE/531	Dell India (P) Ltd.	8040381841	Dell OptiPlex 310DT	29,000/-	20	5,79,999	97		600			→ 13 - ME Dept → 6 - EEE Dept → 1 - Service Room (MCA)
	DCSE/532	Reg. Office: Dnyanesh Complex, Ground Floor, 12/1, 12/2A, 13/2A, Challenghatthi Village, Varthur Hobli, Bangalore South, Karnataka. www.dell.co.in	29-10-2011	Base - N-Series Base Desktop PC - Intel Core i5 2nd Gen 2400 Processor 3.1GHz 8MB L2 Cache, Intel H61 chipset, 4GB DDR3 (1333MHz) RAM, 320GB 7200RPM HDD 5070 & DVD									

* Rounded Figures

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2

Name of Equipment: PCs (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs	Ps					
	1	16x DVD writer, DELL E1912H 18.5" w HD Monitor with WLED, Keyboard and Mouse + <u>3 Years Warranty</u> DSE/600 (Onsite Service)											
08/08/2012	DSE/601	Dell India (P) Ltd.	8000409713	Dell OptiPlex 390 DT	30,000/-	18	5,39,999	81		618			Computer Science Pg Lab (M.Tech)
	DSE/602	Reg. Office: Dinsara Greens, Ground floor, 12/4, 12/20, 13/1A, Challengatta Village, Vandur Hubli, Bangalore Sulth, Karnataka www.dell.co.in	14/12/2011	base-N-series-base Desktop PC — Intel Core i5 2 nd Gen, 6GB 2400 Processors 3.5TB 6ms 12 cache, Intel H61 chipset, AOD DDR3 1333MHz RAM 920W 720V SPM, 4000 SATA, 16x DVD writer, Dell E1912H 18.5" W HD Monitor with WLED, Dell Keyboard and Mouse + <u>3 Years Warranty</u> (Onsite Service)	(Include 4 TAX)								
	DSE/618												
13/08/12	DSE/619	Datta Jy Computers Systems P (Pvt) 29/52270, Pezhalubdy, Kuvempally Road, Bangalore, Kerala	352 09/08/2012	Apple iMac - MC309 HN/A, Core i5/4GB RAM/ Radeon G50 GPU/21.5" Monitor	59,047.62	1	59,047	62		619			to CSE
					5% Tax		2,952	88					
					net:		62,000	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCET/R/CC/R1 - V2

Name of Equipments: PC (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
	000/1672	Databank Computer	803	Acer Desktop PC	58,271.43	1	58,271	43		683			
	-1673	Systems C/2 Ltd	58/12/2012	Lenovo M200-H61									
	-1674	39/5827A, PO Box Bldg,		Intel Core i5 - 3330m									
	-1675	Kunnapally - Road		4GB DDR3 / 500GB HDD									
	-1676	Panipuram		1 DVD RW / 15.5" monitor									
	1677	Pho 0484-2357278		Acer Aspire - PC	20,642.80	5	1,03,214	30					
	1678	Email: databank@hotmail.com		Intel Core i3 3330m									
	-1679			4GB DDR3 / 500GB HDD									
	-1680			DVD RW / 15.5" Monitor									
	-1681			Acer Aspire - PC	19,410.48	6	1,18,147	89					
	1682			Intel Core i3 3330m									
	1683			4GB DDR3 / 500GB HDD									
	+			DVD RW / 15.5" Monitor									
				Acer 19" LCD monitor	4,500/-	12	54,000	00					
				(Tax 5%)			15,171	43					
				Net			3,18,600	00					
	0102/2003	Databank Computer	944	Acer Veriton Desktop	2,1333.33	4	85,333	32		687		→ To Cn Lab (of CDBS)	
	001/1685	Systems C/2 Ltd	12/02/2003	Intel Core i3-2120/									
	001/1686	39/5827A, PO Box		500GB HDD / 4GB DDR3									
	001/1687	Bldg, Kunnapally		DVD RW / DVD writer									
		Road, Panipuram		18.5" Acer TFT monitor	4,857.14	4	19,428	56					
		Pho 0484-2357278		Keyboard & O.S mouse			5,100	00					
		1257444		+ Acer 20" B. RAM									
		Email: databank@hotmail.com					1,09,999	97					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2

16

Stock of Equipments PCs (Computers)

Date	Stock No.	Particulars received of	Hd/No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
				18.5" TFT Monitor	4,761.90	19	90,476	10					
				ST Tax			32,435	71					
				net:			6,21,150	00					
21/08/15	0001/325	Dakshina Computer Systems (P) Ltd.	869	Acer Desktop -	27,619.00	19	5,24,761	95		751			→ To Pk. Lab. CSE
0001/324			12/02/2015	Monitor M200 - 18.5"									
0001/326		34/5327A, PEPPER Bldg. Kuriyapally Paul Panamparam, Kochi		Intel 3 rd Gen. Core i5, 4GB RAM DDR3, 500GB 50712 HDD, Keyboard & Mouse									
0001/351		E.T.M. Ph: 0484-2357228/2367424		18.5" LED/TFT Monitor	4,761.90	19	90,476	10					
				DVD writer	1190.00	2	2,381	00					
				ST Tax			30,880	95					
				net:			6,48,500	00					
11/09/15	0001/355	Dakshina Computer Systems (P) Ltd.	547	Acer Desktop	24,000	12	2,88,000	00		763			→ To ME Dept Lab - 5 → To ME Dept. AP-1 → To AI Dept - 2 → To Office - 2 → To PA to CE - 1
0001/355			02/09/13	- Monitor -									
		34/5327A, PEPPER Bldg. Kuriyapally Paul, Panamparam Kochi		Intel Pentium Dual Core G2030 3.0 GHz 3rd Gen. 4GB DDR3 RAM, 500GB SATA HDD 18.5" LED/TFT Monitor Keyboard & Mouse									
				Split			16,369	147					
				Monitor			5,000	1					
				RAM			12,000	1					
				+ Tax									

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2

Name of Equipment: PCs (Computers)

Date	Sl. No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D	Signature of principal	Remarks
							Rs.	Ps.					
04/03/2014	0001701	Databala Computer	04/03/2014	① Acer Desktop PC	35,250.00	3	1,00,714	29		766			→ IC AE Dept → Prof. Dr. DE Ch → Process/Chl Lab AE (2)mm
04/03/2014	0001702	Systems (P) Ltd.	1036	Acer Veriton - M2004G1	Split								
04/03/2014	0001703	39/ST2711, Pearl Bldg, Kunnampally Road, Pinnappuram		Core i5-3330 (3.2GHz/6m cache) / 500GB SATA HDD / 4GB DRR3 / KBD & Mouse / 18.5" TFT Monitor. (3 Years on Site Warranty.)			26,821.48						
		0684-2357278/2357444					1500.00						
							5,200.00						
							+ Tax						
04/03/2014	0001704			② Acer Desktop PC	31,000/-	1	31,000	00		767			→ To EEE Dept → MOD EEE COMB → Prof. Dr. DE Ch
				Acer Veriton Intel Core i3 / 2GB DRR3 / 500GB SATA HDD / DVD writer / 18.5" TFT Monitor / Keyboard & Mouse									
04/03/2014	0001705	Databala Computer	63	Acer Desktop	31,190.00	130	4,05,476	24		780			→ ECE Dept - PSD Lab - 7AM - Athi Comm Lab - 5AM - Comm Lab - 1 AM
04/03/2014	0001706	Systems (P) Ltd.	20/04/2014	Veriton - M200-HE1 M6									
04/03/2014	0001707	39/ST2711, Pearl Bldg, Kunnampally Road, Pinnappuram		Core i5-3330 (3.2GHz / 6m cache) / 500GB HDD / 4GB DRR3 / DVD KBD & Mouse.			86,666	71					
04/03/2014	0001708	Kochi		21.5" W TFT LED Monitor	6,666.67	5	24,667	15					
				5% Tax									
							5,16,780	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SJCE/T/CC/R1 - V2 18

PG (Computer)

Date	Slack No.	Equipment received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial of staff incharge/H.O.D.	Signature of principal	Remarks
							Rs.	Ps.					
16/06/14	SJCE 551720	Dell Inspiron Computer System (C) Ltd.	136 04/06/14	① Acer Veriton Desktop PC - Acer 5813 Core i3/4GB/2TB/ 500GB HDD/DVD RW SM1UXVJSS1091E212104	24,200/-	1	24,200	00		781			To Manager SJCE Fr. Augustine Kattiyandil
				② ADATA 240GB	1,324/-	1	1,324	00					
				③ 18.5" TPL Monitor	5,523.62	1	5,523	62					
				5% Tax			1,552	38					
				AMT			32,600	00					
30/07/14	551720	Dell Inspiron Computer System (C) Ltd. Bangalore, INDIA	136 27/06/14	① Acer Desktop PC - Veriton M200-HB1 Intel Core i5-4440 4th Gen 3.1GHz/4GB Cache/Intel HD-M4 Chipset Keyboard 1500GB 5400 RPM 4GB DVD3/Keyboard Mouse - 3 Yrs Warranty	26,738.00	60	16,04,235	40		841			To CSE Dept. ② Hardware / Software LAB ③ Programming LAB
	1782			② 20" Acer LED Monitor	6,000	60	3,60,000	00					
	1841			③ DVD writer (external)	0	2	0	0					
				VAT 5%			98,214	27					
				AMT			20,62,500	00					

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/R/CC/R1 - V2

20

Name of Equipment: **PCs (Computers)**

Date	Sl. No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Particulars / Use	Net Balance	Amount / Bill / Invoice / R.O.D	Signature of principal	Remarks
							Rs	P					
02/08/2017	10000000	Datanla Computer Systems (P) Ltd.	2106/2017	Desktop Computer HP All-in-one i5/4G/1TB	41,949.15	1	41,949	15	Principal	846	1000 7/9/17	SV	→ To Principal's office.
01/05/2018	HP-110-01	Datanla Computer Systems (P) Ltd.	21/05/2018	HP 22B301 1L A10 (All in one)	31,999.50	2	63,963	08	Lab Manager / Bursar	838			→ To Lab Manager.
		39/5827A, Pearl Bldg, Kurisipally Paul, Kariyaparam Kachi - 15		Intel Core i3/4GB RAM / 1TB HDD / DVD RW / 21.5" LED / 1.8M KB & Mouse / S/N: BUC7521GHF / S/N: 81081005TV			5,758	48					→ To Bursar.
							5,758	48					
							75,500	00			1000 11/6/17		
22/06/2018	11500001	CompTech Systems	19/05/2018	HP Workstation Z 230	38,000	1	38,000	00	MCA Dept.	849	1000 22/6/17		→ To MCA s/w Lab
	cp/849	Building No. 4/51	19/05/2018	HP workstation Z series			3,420	00					
		Comtech Building		Intel Core i5-7500 (290)			3,420	00					
		Avalekkunnu P.O		7th Gen / 8GB DDR4 / 1TB HDD / KB & Mouse / USB / DVD Drive									
		Alappusha					44,840.00						
22/06/2018	1850	CompTech Systems	31/05/2018	HP Workstation Z 238	38,000	60	22,80,000	00	Compu Center / MCA Dept	909	1000 22/6/17		→ To MCA s/w Lab
		Building No. 4/51		HP workstation Z series			2,05,200	00					
		Comtech Building		Z series			2,05,200	00					
		Avalekkunnu P.O		Intel 7th Gen Core i5-7500 (290)									
		Alappusha		8GB DDR4 / 1TB HDD / USB / KB & Mouse / DVD Drive			26,90,400	00			1000 22/6/17		→ To MCA s/w Lab

Handwritten notes:
 → To MCA s/w Lab
 MB / Compu Center
 → To MCA s/w Lab
 MB / Compu Center
 → To MCA s/w Lab
 MB / Compu Center

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER

FOR EQUIPMENTS

SICET/R/CC/R1 - V2 21

Name of Equipment: PCs, C Computers

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer/Issue	Net Balance	Balance of staff institute/ICED	Signature of principal	Remarks	
							Rs.	P.						
27/07/18	W09003	Computer Systems Building No. 4/31	CTS/18-19/1/065	HP ProDisplay P203 20" LED/LED Monitor	6,000	62	3,72,000	00	MCOB Det.	910			To mca Software Lab. (Upgrading)	
		Comtech Building	09/07/18		Tax 18%		33,480	00						
		Avalasakunnu P.O. Alappuzha			Net		33,480	00						
							4,38,960	00			15/8/18	27/7/18		
27/07/18	SX01/00190	Computer Systems Building No. 4/31	CTS/18-19/1/074	HP Workstation HP Z238 MT Workstation	38,000	1	38,000	00	MCOB Det.	910			To mca Software Lab. (Upgrading)	
		Comtech Building	12/07/18		Tax 18%		3,420	00						
		Avalasakunnu P.O. Alappuzha			Net		3,420	00						
							44,840	00			880	15/8/18	27/7/18	Transferred to mca to EC Dept. EEE Lab. Record book given from EEE Lab.
02/05/2019	A000000	Desktop Computer Systems (P1) Ltd. 39/5827A, Prast Bldg. Kurianpally P.O. Palai, Kottayam Kochi-15	16/10/2009	Acer monitor Power series (20.1 type) Desktop PC. Intel Core2 Duo 3.0 GHz 2MB Cache 4GB DDR2 RAM 17" LED/LED Monitor Keyboard and Optical Scall Mouse	24,410.64	80	7,32,409	20		910			Received 30 nos PC from ECE Dept. EEE Lab	
														Returned to ECE Dept. EEE Lab on 14/6/2019
20/02/2019	LEN04-A10	Supreme Computers, K.K.R. Nagar P.O. Palai, Kottayam 686001	BSCK0770 19/10/2019	Lenovo V5452 Dell In One (AIO) Desktop (Intel Core-i3-8145U/4GB / 1TB/ USB Keyboard)	32,500	1	32,500	00	College Mgr.	911			To. Fr. Manager DBA	
					Tax 18%		2,925	00						
					Net		2,925	00						
							38,675	00				15/8/19	6/11/19	

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2 22

Name of Equipment: PCs (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Transfer / Issue	Net Balance	Initial staff / Principal / B.O.D	Signature of principal	Remarks	
							Rs.	P.						
21/04/21	SSCET/001	Supreme Computer Systems	SSCET/21/22	① Desktop Acer M200 H410	35,800/-	25	12,46,000	00	CCD → CSE	946	<i>[Signature]</i> 16/11/21	<i>[Signature]</i> 19/10	→ To CSE Department Computer Lab.	
- 946		L.K.R. Bldgns, PO Road, Kottayam 686001	0044 19/04/2021	Intel 10th Gen Core i5-10400 Processor / H410 MB / 8GB DDR4 RAM / 500GB SSD / 2GB DDR3 Graphics Card / Monitor 19.5" / KB&M / Warranty - 5 Years										
				② Desktop Acer M200 H410	37,650/-	25	9,41,250	00	CCD → BCE	971	<i>[Signature]</i> 16/11/21	<i>[Signature]</i> 19/10	→ To BCE Department Computer Lab.	
				Intel 10th Gen Core i5-10400 Processor / H410 MB / 16GB DDR4 RAM / 500GB SSD / 2GB DDR3 Graphics / Monitor 19.5" / KB&M / Warranty - 5 Years			1,96,852.50 1,96,852.50 21,872.50 <u>26,02,528.00</u>							
28/8/21	SSCET/1	Supreme Computer Systems	SSCET/21/22	② Lenovo Ideacenter 3. Desktop-510S	24,480/-	2	48,960	00	CCD → AD	972 973	<i>[Signature]</i> 7/2/22	<i>[Signature]</i> 1/20/21	→ To AD Department Hall in Staff Room.	
	000/972	L.K.R. Bldgns, PO Road, Kottayam 686001.	1009 05/01/2022	Lenovo Ideacenter 3. Desktop-510S PCN BAO201N Intel 10th Gen Core i3-10105 / 4GB / 7TB HDD S/N: PG02PBAM S/N: PG02PQPT										

C 4GB DDR4 + EP
255 GB M.2 NVMe SSD
Added 500GB
Batteries: SSCET/21/22/1008
5/10/22

St. Joseph's College of Engineering & Technology, Choondacherry P.O., Palai

STOCK REGISTER FOR EQUIPMENTS

SICET/R/CC/R1 - V2

23

Name of Equipment: PCs (Computers)

Date	Stock No.	From whom received	Bill No. & Date	Description of item	Rate	Quantity	Amount		Vendor Name	Net Value	Vendor's Tax (VAT)	Number of principal	Remarks
							Rs.	Paise					
				① Lenovo 18.5" LED/LCD Monitor 8th V908WBM5 8th V908H15Y14	7,300/- 12x 5720 12x 5720 net.	2	14,160	00					
15/07/2022		Dankaria Computer Systems (P) Ltd. 39/5827A, Palai Building, Kuricampally Road, Ramanipuram Kochi - 15	202/272/2022-23 5022-23 30/06/22	① Desktop Computer Acer Veriton M200 Intel Core i5-11400 11th Gen Processor 16GB DDR4 RAM/512GB NVMe SSD + Serial Port 5 Years Warranty	49,820.5	32	19,24,576	82	CCD → AD Dept. Lab				To AD Dept. Med Lab
				② Desktop Computer Acer Veriton M200 Intel 11th Gen Core i5-11400 Processor 16GB DDR4 RAM/512GB NVMe SSD 22" FHD Monitor LCD/LED / Keyboard 5 Years Warranty	44,389.53	32	14,20,474	56	CCD → CSE Dept Lab				To CSE Dept Lab upgrade.
				③ Desktop Computer Acer Veriton M200 Intel Core i3-10105 11th Gen Processor 8GB DDR4 RAM/1TB HDD	37,288.14	6	2,23,728	84					To various Locations ① Library - 2 Nos ② IARC - 2 Nos ③ Office - 2 Nos CFOASB.

