

Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/date	Qty	Rate	Amount	Signature of the Principal	Sl. No.
08.	25/9/14	AMD Desktop Sys. Proc: AMD Athlon S150 Quad Core. MBD: Asrock AMIB-M RAM: 2GB DDR-3 1333MHz HDD: 500 GB internal MON: 18.5" LED PS 2 Combo Kybd/mouse Cabinet with SMPS VAT @ 5.5%	M/s Manhar's Mangalore	S207 25/9/14	20	17208	3,44,170.62 18,929.38 <u>3,63,100.00</u>		
09.	25/9/14	AMD Desktop Systems Proc: AMD Athlon S150 Quad core. MBD: Asrock AMIB-M RAM: DDR3 - 2GB HDD: 500 GB - internal MON: 18.5" LED PS2 Combo Kybd/mouse Cabinet with SMPS VAT @ 5.5%	M/s. Manhar's Mangalore	S209 25/9/14	10	17208	1,72,085.31 9,464.69 <u>1,81,550.00</u>		
10.	30/11/16	DELL Optiplex 7060 VAT @ 5.5%	M/s H H Enterprises Mangalore	01 30/11/16	02	52,000	1,04,000 5,720 <u>1,09,720</u>		

Signature  
Principal

Sl. No.	Date of Issue	Specification of the Item issued	Issued to (Name of the Dept/ College)	Quantity	Receiver's Signature	Balance	Remarks
			E&E	10		937	
			office & staff	10		937	
			CAD-II	10		947	
		not working system given as Scrap		31		916	sold to M/s. Friends Computers as Scrap.
		returned to medical college.		15		901	
		Not repairable / damaged		40		861	

*He*  
21/5/16  
Head of the Department  
Computer Science & Engineering  
Srinivas Institute of Technology  
Valmiki, Mangalore - 574 111

