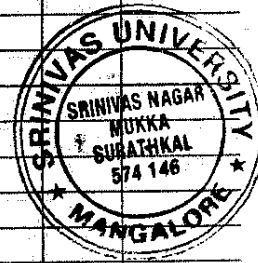


Sl. No	Date of Receipt	Specification of the item	Name of the supplier	Invoice No/Date	Quantity	Amount	Signature of the Dean	Sl. No	Date of Issue	Specification of item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
19/03/23		Zotel Processor Core 730 10100F	HTRR IT Solutions	23/03/23	30	5974.58 179274.40									
"		Cray byte 11 A10M HVs	"	"	30	5084.75 1525425.00									
"		ZEB-MN52 SSD 512 NVME	"	"	2	2754.24 5508.48									
"		AARVEX NVME 512GB	"	"	18	2754.24 49576.32									
"		AARVEX 8GB RAM DDR4 Desktop	"	"	30	1610.17 48305.10									
"		Acer Monitor B5	"	"	30	1491.53 44745.90									
"		Finfers Combo keyboard Mouse Vebel Et	"	"	30	593.89 17796.68									
"		ZEB Pize Computer Cabinet without GPS	"	"	30	1185.49 35567.70									
"		ZEB N150 Economy Series Power Supply	"	"	39	0.85 33.15									
"		ZEB 1GB Graphics Card	"	"	30	1674.98 50249.40									
"		Software win 10	"	"	30	1016.95 30508.50									
"		consistent NVme 512GB	"	"	10	2754.24 27542.40									
"		GPS-ZEB100 ECO 2	"	"	1	0.01 0.01									
						739,203.16									
						CGST	65898.89								
						SGST	65898.89								
Total						871,000.94									

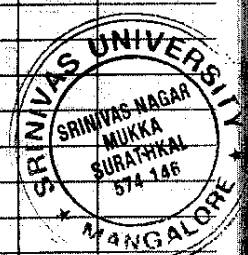
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Comp. Received do
 Insp. of Computer Sc. & Information sc 30
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Sl. No.	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/date	Quantity	Rate	Amount	Signature of the Dean	Sl. No.	Date of Issue	Specification of the Item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks	
							2146186										
			Sales discount				2245677										
							2133789.93										
						CGST	212,135.63										
						SGST	219,135.63										
			Total Amount				828,600.00				Computer with accessories	Institute of comp. Sc 100	45				(186)
											Engg. & Tech						
17/02/23		Processor i510400	Mira IT solution	369413	45	10446	470074										
		intel		33-24													
				17/02/23													
		MB H510 MH Gighbyte (NVME)			315	6550.04	2043771.80										
		EVN NVME 512GB			45	3273.66	102584.70										
		Crucial Pnv 16gb Ddr5 Desktop 8666			45	2415.25	108686.25										
		SMDs Finger 500Vatt			45	2076.27	93432.15										
		Zebtronics Cabinet 610snps 45			45	1089.33	47669.40										
		Fingers keyboard + Mouse Combo			45	549.33	24406.65										
		Aoc led 19.5" Monitor E20705WHN			45	4379.66	197254.70										
		Elitedoms 10 PRO			45	1291.	58,095										
		M50 Professional printer 3021			45	2118	95349										
							1442680.75				assembled Computer	Sci Inst. of Engg & Tech	45				(1031)
						CGST	129840.26										
						SGST	129840.26										

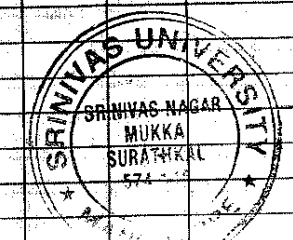
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Value of the Article

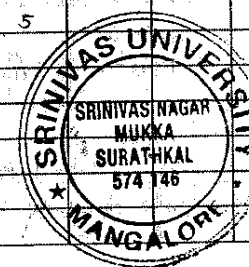
Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/date	Quantity	Rate	Amount	Signature of the Dean	Sl. No	Date of Issue	Specification of the Item Issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks	
	12/08/22	L.MOVA IC3 (C13) 17GB/4GB/1TB/WIN10 90SM994GIN	HIRA IT SOLUTIONS	220419/22-23	20					13/08/22		Srinivas University Institute of Allied Health Sciences	20		0	(256)	
		L.MOVA 18.5" TFT (DI) 10) GLEOKARGLUW					7,65,762.80+18% Tax 8,80,000/-										
	18/08/22	L.MOVA IC3 90SM 994GIN (I3/12THGB/ 16GB RAM/1TB/WIN10)	HIRA IT SOLUTIONS	229419/22-23	30					20/08/22		Srinivas University Institute of Engineering & Technology	30		0	(286)	
		L.MOVA 18.5" TFT (DI) 10) GLEOKARGLUW					11,64,406.80+18% Tax 13,74,000/-										
	01/01/23	Eightbyte matherboard H11M So. Vn	HIRA IT Solution	459419/22-23	100	4872.88	487288										
		ARRVX 8GB Ram DDR3 Desktop			100	1355.93	135593.00										
		ARRVX NINE S120A			100	2115.55	211555										
		Intel core i3 10105F 10th Gen Mondor 18.5 (Facer)			100	9966.00	996600.00										
		HP wired keyboard & mouse			100	4754.58	475458										
		Software win 10 pro			100	593.22	59322										
		Software win 10 pro			100	1271.17	127117										
		Enter Energy Eco-friend			100	1262.71	126271										

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Sl. No.	Date of Receipt	Specification of the item	Name of the supplier	Invoice No/date	Quantity	Rate	Amount	Signature of the Dean	Sl. No.	Date of Issue	Specification of item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
1	28/02/22	Lenovo Desktop V50T 11 HD 200281H 10" Core 16GB RAM 1TB Lenovo TFT 19.5 Monitor Gigabyte Computer case G7- 730, 2GB DDR5 Cable (LAN-HDMI) Cable (cat 6 patch)	HIRA IT solutions	HIRA/21-2 22/993	2		108,523.02 + 18% tax 1,22,057/-			08/02/22		Srinivas University Institute of Allied Health Sciences	2		N/A	845
2	02/03/22	Lenovo 163 90NR 0020 18.5-10 core 4GB RAM 1TB Lenovo 18.5 TFT Monitor Disk switch 8port Disk Media Converter DMC cat6a sc Single Mode	HIRA IT solutions	HIRA/21-6 22/1001	6		2,26,839.32 + 18% Tax 2,67,694/-			02/03/22		Library Srinivas University	6		N/A	851
										25/9/22	Discard	SUJET	10			841
										26/9/22	Condemn	IMC	5			836

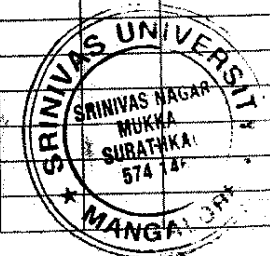
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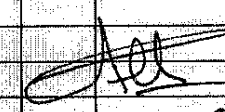
Name of the Article:																	
Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/Date	Quantity	Rate	Amount	Signature of the Dean	Sl. No.	Date of Issue	Specification of Item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks	
29	8/11/21	Lenovo 103 90NB00 2.5IN Core i3 10th Gen 4GB DDR4, 1TB, KB 100mm WiFi, BT, WIND Pro, MS office 2019 Lenovo 13.5 TFT monitor Crucial RAM 4GB DDR4	HIRA IT SOLUTION	11/11/21	90					24/11/21		Srinivas University <u>CS&IS</u>	90		NRA	813	
							31,55,719.50 + 12% Tax <u>37,23,750/-</u>										
30	8/11/21	Desktop mother board processor ARTIC SMPS Processor Core 2D Intel CPU FAN Mouse Logitech Keyboard Logitech DDR3 4GB DDR3 Desktop Ram Thinkbar Hard disk	HIRA IT SOLUTION	08/11/21	30							Institute of Health Science					
							1,05,950/-										
30	8/11/21	Desktop mother board processor ARTIC SMPS Processor Core 2D Intel CPU FAN Mouse Logitech Keyboard Logitech DDR3 4GB DDR3 Desktop Ram Thinkbar Hard disk	GAYAN ENTERPRISES	08/11/21	30					11/11/21		Srinivas University <u>Institute of Engineering & Technology</u>	30		NRA	843	
							391,500										

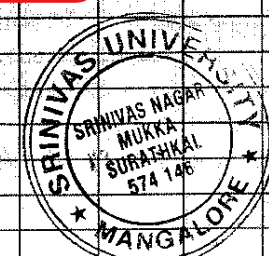

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Name of the Article																	
Sl. No.	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No./date	Quantity	Rate	Amount	Signature of the Dean	Sl. No.	Date of Issue	Specification of the Item Issued	Issued to (Name of the Dept/ College)	Quantity	Received Signatures	Balance	Remarks	
27	11/9/21	Desktop system brand mouse Basic scanner Processor Core i3 Intel CPU Fan Mouse logitec Key board logitech POWER AIGB UPS Desktop RAM Therulika Hard disk	Gandhinagar Mangalore	02/09/21	200												
							9,55,500/-										
27	11/9/21	Intel Processor Corsair Motherboard G41 Corsair CPU FAN 775 ARIS SPS 4000 plus DELL USB Multimedia Keyboard Lenovo 3015 USB Mouse Wireless	HIRA IT solution Mangalore	21/5/21 11/9/21	15					13/9/21		Srinivas University College of Engineering & Technology	15		NPA	713	
							94,125 + 127 tax 1,11,068/-										
28	24/10/21	HP Desktop 22-DF220110 DIO (external 4GB/1TB) WIN 10. Wireless KB, mouse Printer Switch 24 port	HIRA IT solution Mangalore	24/7/21 24/10/21	10 3					20/10/21		Srinivas University CSE&IS	10		NPA	723	
							2,63,680.45 + 11% tax 3,11,150/-										

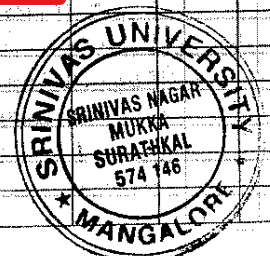

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Name of the Article:									
Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/date	Quantity	to	Amount	Signature of the Dean	
22.	21/12/20	1. LENOVO V530-11BG50 900N 2. LENOVO 20" Monitor F8054 3. Mouse Pnd. SPONGE	Mamharis	4448 21/12/20	40		9,80,050.80 + 18% TAX <u>11,60,000.00</u>		
23.	30/12/20	1. Computer System	COMPS	CS-554- 3045-21 30/12/20	1		45,650.00 + 18% TAX <u>45,650.00</u>		
24.	01/01/21	1. LENOVO I3 90N P800201N 2. LENOVO I3 90N L800821N 3. Dell power Edge T10 server	Hira it solutions	Hira/2021/455 01-01-2021	50 5 1		15,45,788 + 18% TAX <u>18,21,670.00</u>		
25.	08/01/21	1. LENOVO I3 90N P800201N 861N	Hira it solutions	Hira/2021/456 08-01-2021	3		86,440.68 + 18% TAX <u>1,00,000.00</u>		
26.	09/01/21	1. High DDR4 ram, 1tb hard disk (SEEFOR) compatible 1100b, Pro i3 6th gen oem processor, cabinet with comp, HR printer 136 All in one canon Siber 650, Monitor Gm's Kant, Mouse in B digital Keyboard (KS)	CAVANS ENTERPRISES	09/01/21	3		<u>1,18,200.00</u>		

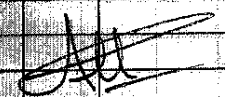
Sl. No	Date of issue	Specification of the Item	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
	21/12/20		Srinivas University College of Engineering & Technology	40		NPA	636
	30/12/20		Srinivas University College of Engineering & Technology	1		NPA	637
	12/01/21		Srinivas University CSE & IS	55		NPA	692
	12/01/21		Srinivas University College of C.S & I.S	3		NPA	695
	10/01/21		Srinivas University College of Nursing science	3		NPA	698

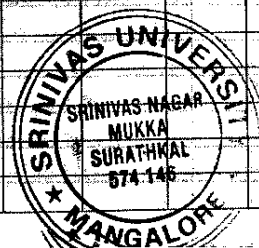
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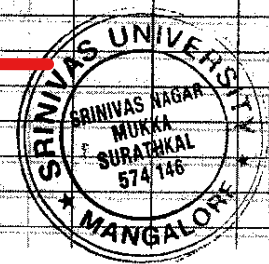
Name of the Article																
Sl. No	Date of Receipt	Specification of the item	Name of the supplier	Invoice No/date	Quantity	Rate	Amount	Signature of the Dean	Sl. No	Date of Issue	Specification of the Item Issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
		A-3400VH 2nd 2.5			30											
		Swing LEXAR			30											
		5.1 ball cabinet with			30											
		Power Supply Steel			30											
		6" color flat display														
		CORD EXT 710 20B			30											
		DDR2 10V1 1HD 1V			30											
		7" Dell Display 19.5														
		Perch color VGA/			30											
		HDMI/HDMI cable			30											
		8. Logitech Keyboard			30											
		10 mouse wireless			30											
							326,134.40 + 18% Tax									
							986,640.00									
20	19/10/19	1. Intel core i3 3.5GHz	MANHARS	3051	25					19/10/19		Srinivas University	25		NPL	566
		2. 8 Gigabyte Hard disk		19/10/19	25							College of				
		3. Micron 2GB DDR3			25							Engineering &				
		4. RAM			25							Technology				
		5. PC Express			25											
		6. 710 20B 2 DR3			25											
							399,783.25 + 18% Tax									
							471,750.00									
21	19/10/19	1. Lenovo V830 - 1029A	MANHARS	3956	30					19/10/19		Srinivas University	30		NPL	596
		2. Lenovo 2GB RAM		19/10/19	30							College of				
		3. Lenovo 2GB RAM			30							Engineering &				
		4. E8054			30							Technology				
							723,612.00 + 18% Tax									
							854,000.00									


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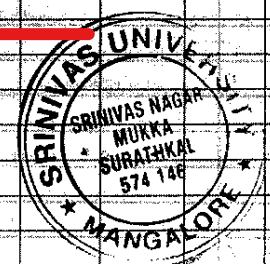
S. No.	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/date	Quantity	Rate	Amount	Signature of the Dean	S. No.	Date of Issue	Specification of the Item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
		8. Award Led mon 100 (Case 2, 20)			3											
		9. Pny NVDA Card Pano & G18 DDR5			5											
		10. Cooler master d record lite 120v			2											
							32,000 + 13 + 100 = 32,100									
							32,000.00									
16.	21/05/2019	1. Processor Core i7 8th Gen 2. 32GB DDR4 Ram 3. 1TB hard disk 4. Monitor 5. Keyboard & mouse 6. CPU Cooler Case 7. Cooler master 8. Cabinet 9. Cooler master 10. UPS 11. 27" LED monitor 12. Contract for 10 people - essential	ASH COMPUTER	002 21/05/2019	1		40,180.00 + 137.00 = 40,317.00			22/05/2019	Specified of the Item issued	Srinivas College CS & IS	1		NPS	476
							40,317.00									
17.	30/07/2019	1. Lenovo-5720 2. Tower Intel Core i7 System 3. C-SSD 240GB 15.6" 4. Windows 10 5. C-Kingston 4GB RAM 6. Ram 4GB DDR4 7. C-NVIDIA 2GB Gtx 8. 190 DDR3 PCIE 9. GPU Case	ASH COMPUTER	003 30/07/2019	5					30/07/2019	Specified of the Item issued	Srinivas College CS & IS	5		NPS	481

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Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/Date	Quantity	Amount	Signature of the Dean	Date of Issue	Specifically Item Issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
3	21/05/19	1. AOC 18.5" wide LED IPS Panel 2. Genius Desktop Keyboard - USB K6110 3. Genius Netscroll Mouse - USB 110 4. Zeb Power Supply 450W - (20+70in) 5. 500GB HDD Toshiba 6. Frontier NAG Motherboard Combo Am2+Am3 7. 2GB Ddr3 Ram	Jain Computer	0013216 21/05/19	8 9 9 8 10 4 4	93,766.20 + 5% Tax 98,464.00		21/05/19		Srinivas Institute of management studies	4			452
14	11/10/2018	1. Highbyte GA TRUMT R02 2. Logitech keyboard USB K120 3. Logitech USB Mouse B100 4. I BALL Power Supply 250-280 5. 500GB HDD Toshiba 6. 4GB Ddr3 Ram 7. Acer Desktop Monitor - E6192abb 18.5"	Jain Computer	8205 11/10/2018	20 20 25 20 20 20 20	235,508.20 + 18% Tax 325,102.00		15/10/18		Srinivas University College of Computer Science and Information Science	20			472
15	30/08/2019	1. Intel Core i7 2nd Gen 2. Gigabyte H370-H11 3. Corsair vengeance RGB 4. add 2TB Portoraid HDD 5. Cooler master ELITE-211 case 6. Cooler master SMP9 550w 7. Logitech USB	Manbars	5695 30/08/2019	3 3 6 3 3 3 3			02/09/2019		Srinivas University CS & IS	3		NPL	475

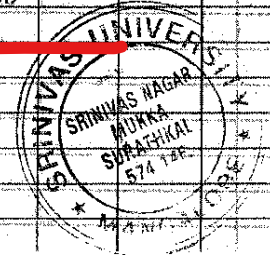
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Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/Date	Quantity	Rate	Amount	Signature of the Dean
10	02/09/15	Gigabyte Motherboard Z81M-S2PK 2GB DDR3 RAM 500GB SATA HDD WD Genius USB Mouse Mat Scroll 110X Genius Desktop Keyboard USB KB10 iBall Memo Wireless-N Router WRD300N Zeb Power Supply 450W AOC 18.5" LCD LED E9702N	Jain Computers	50/006 -906 02/09/15	15			
							184,801.00 + 5.5 Tax	
							<u>1,92,700.00</u>	
11	30/11/15	1) HP LaserJet Pro 4000 Printer 2) HP 81A Toner 3) Dell Optiplex 7040 4) Windows 7 Pro OEM Key 5) Hikvision 8CH NVR 6) Hikvision 1/3 MP IP Camera 7) Seagate 500GB HDD 8) Power Supply for IP Camera	MH Enterprises Sulabh	3 30/11/15	2 2 2 1 1 1 1			
							321,230.00 + 5.5 Tax	
							<u>3,38,998.00</u>	
12	10/12/15	1) Zeb HB N68 970SKT 2) Logitech Mouse Optical USB 3) Zeb Power Supply 450W (20+ Pin) 4) 500 GB HDD Toshiba 5) 4 GB Ddr3 Ram	Jain Computers	0016139 10/12/15	18 18 18 4 8			
							94,665.00 + 5.5 Tax	
							<u>99,872.00</u>	

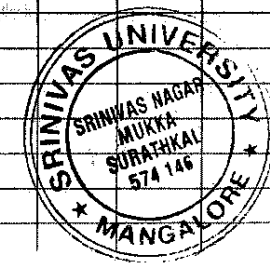
Sl. No	Date of Issue	Specific of the Item Issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
	02/09/15	15	Srinivas Institute of Management Studies	15		0	428
	02/12/15	2	Srinivas School of Engineering	2		0	430
	15/02/16	18	Srinivas Institute of Management Studies	18		0	448

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Sl. No	Date of Receipt	Specification of the Item	Name of the supplier	Invoice No/Date	Quantity	Rate	Amount	Signature of the Doan	Sl. No	Date of Issue	Specification of the Item issued	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks
7	16/09/14	Intel Core i5 4460 3.16GHz Processor Intel D85FL Motherboard 2x4GB DDR3 Memory Western Digital 1TB Harddisk LG DVD Writer ATX EM311 Cabinet (E17) Cooler Master 500W SPS AOC 22" LED Monitor Logitech Normal Keyboard Logitech Optical Mouse Zotac 2GB Graphic Card	Araya Enterprises	368 16/09/2014	1		65,698.00 + 5% Tax <u>68,900.00</u>			16/09/14		Srinivas College of Hotel management	1		0	378
8	25/09/14	AMD Athlon S100 Quad Core Processor Asrock AM3-M A/B 2GB DDR3 1333MHz Toshiba 500GB Internal HD Dell 18.5" LED Monitor Logitech PS2 Combo MK100 V.P. Cabinet 585	MANHARS	5202 25/09/2014	10		1,72,085.30 + 5% Tax <u>1,81,549.07</u>			29/09/14		Srinivas College of Hotel management	10		0	388
9	25/09/14	Intel Core i5 310 (4460) Asus H/B B75 M-K 2GB DDR3 1333MHz Toshiba 500GB Internal HD AOC 22" LED Monitor PCI Express GF210 1GB DDR3 AG3 Logitech PS2 Combo MK-100 V.P. Cabinet 585	MANHARS	5184 25/09/2014	25		8,37,085.31 + 5% Tax			06/10/14		Vijaya Lakshmi Institute of Interfer design	25		0	413

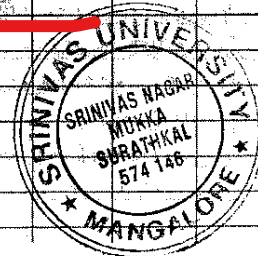
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		Low cable			2,400											
		Access point			4											
							18,862.06 + 5% Tax									
							19,807.00									
4	17/09/12	Server - IBM 9582189-X3100M4 3.16ghz/4GB/500GB Epson DMP Printer DLink 24 Port Switch DLink 16 Port Switch DLink RS45 extention Aambonet CAT6 cable box	ORCHIDS Network	090/11/12 VAT/11/12 2012-13 17/09/2012	2 2 5 1 280 6 Box		150,331.80 + 5.5% Tax 1,53,600.00			18/09/12		Srinivas School of Engineering	2		0	202
5	29/09/12	Dell Quad Core - G70 ASUS P8V68-MLX3 Mother Board RAM DDR3 4GB - EVM Hard Disk 500GB SATA Monitor 18.5" TFT AOC ATX Cabinet Mercury Gaming Combo	ORCHIDS Network	090/11/12 VAT/11/12 2012-13 29/09/12	165		28,30,806.00 + 5.5% Tax 29,86,500.00			20/10/12		Srinivas School of Engineering	165		0	364
6	24/10/12	Mouse Gaming Nitroxell UOX USA optical Black Keyboard Gaming USA Nitroxell RAM DDR3 6GB 1333 Kingston MB Intel DH61WN Intel Pentium G-645	Saga Computers	MH/10/12 05/653 24/10/12	10		81,060 + 5.5% Tax 85,497.00			29/10/12		Srinivas Institute of Management Studies	10		0	377

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Sl. No.	Date of Receipt	Specification of the item	Name of the supplier	Invoice No/date	Qty	Rate	Amount	Signature of the Dean	Sl. No.	Date of Issue	Specific Item used	Issued to (Name of the Dept/ College)	Quantity	Received Signature	Balance	Remarks Stock	
1.	12/23/10	AMD CPU Mother Board Ram DDR-3---2GB Hard Disk 500 GB Keyboard & mouse Combo (assemble computer)	S.V.S Corporation	12/23/10 125/10	20					17/02/10		Srinivas Group of Colleges Pandeshwary	20		0	20	
							(U.S. GST Tax) 1,53,000.00										
2.	30/07/10	Processor AMD Athlon X32 GHz Mother Board Transcend 2 GB DDR3 HDD - External Keyboard + optical mouse Keyboard - PC2 ATX cabinet with SMP - memory ATX cabinet Mercury 18.5" wide LED - AOC Monitor (assemble computer)	Orchids Network	30/07/10 1125	50					07/07/10		Srinivas Institute of Management Studies	50		0	70	
							776,150 + 51,000 8,44,958.00										
3.	20/07/11	AMD CPU Athlon X2 60 Mother Board ECS MCP61 Hard Disk 500 GB Ram DDR-3 --- 1GB ATX Cabinet - Mercury TFT Monitor 18.5" Dell Keyboard U.S.B - Genius Optical Mouse USB - Transcend Canon laser printer LBP 2900 Scanner - canon L840 Epson printer L6150 External dvd writer Dvd writer samsung network switch D.T i.e connector	S.V.S Corporation	20/07/11 6313	130						03/10/11		Srinivas School of Engineering Mukka	130		0	200

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