



SDM College of Engineering & Technology,
TECHNICAL EDUCATION QUALITY IMPROVEMENT
DEPARTMENT FIXED

Dhavalagiri, Dharwad - 580 002

PROGRAMME OF GOVERNMENT OF INDIA (TEQIP)
ASSET STOCK REGISTER

Department : *Electrical Engg*

Sl No	GR/Inv No	Bill / Invoice No	Supplier's Name	Details of asset	Type and Make	Quantity	Amount Rs.	Location	P.O. No	Department Entry/ Main Register No	Identification	Date of Physical Verification	Signature	Written off Date	Signature	Remarks / Including Servicing Particulars
①	PR 619 30-12-04	347 30-3-05	Pursuit Technologies Hubli	Desktop HP Compaq	DX 6100 HP P-31	02	RS. 1,08,550/-	P.C. Lab	604	185/184	SDM/TEQIP/TE 1-18-4/1 1-18-4/2					135/32
②	PR 604 30-12-04	337 31-3-05	- do -	Desktop HP Compaq	DX-6100 HP P-33	02	RS 1,08,550/-	P.C. Lab	619	185/185	1-18-5/1 1-18-5/2					135/32
③	MR 256 8-2-04		Pursuit Technologies Hubli	Desktop with Wireless Card with TFT Screen	DX-2280 HP IN 16510 XJ7 CNN 64 708MS	01	RS. 53,582/-	P.C. Lab	185	185/184	1-154/1					135/32
④	- - -	- do -	- do -	Desktop with TFT Screen	DX-2280 HP IN16510 XJ5 OR6M	01		P.C. Lab	185	185/153	SDM/TEQIP/TE 1-153/1					- do -
⑤	- - -	- do -	- do -	Desktop with TFT Screen	DX-2280 HP XJ408NG	01		P.C. Lab	"	"	SDM/TEQIP/TE 1-153/2					- do -
⑥	- - -	- do -	- do -	- do -	XJN OR60	01		- do -	"	"	1-153/1/3					- do -
⑦	- - -	- do -	- do -	- do -	XKT JT 68	01		- do -	"	"	1-153/1/4					- do -
⑧	- - -	- do -	- do -	- do -	XJJO8X5	01		- do -	"	"	1-153/1/5					135/33
⑨	- - -	- do -	- do -	- do -	XK5 IT CC	01		- do -	"	"	1-153/1/6					- do -
⑩	- - -	- do -	- do -	- do -	XKC IT C9	01		- do -	"	"	1-153/1/7					- do -
⑪	- - -	- do -	- do -	- do -	XKH O8N5	01		- do -	"	"	1-153/1/8					- do -
⑫	- - -	- do -	- do -	- do -	XLB1V80	01		- do -	"	"	1-153/1/9					- do -
⑬	- - -	- do -	- do -	- do -	XJG OR67	01		- do -	"	"	1-153/1/10					- do -
⑭	- - -	- do -	- do -	- do -	XJPO8NR	01		- do -	"	"	1-153/1/11					- do -
⑮	- - -	- do -	- do -	- do -	XJ9 OR69	01		- do -	"	"	1-153/1/12					- do -
⑯	- - -	- do -	- do -	- do -	XJO O8NT	01		- do -	"	"	1-153/1/13					- do -
⑰	- - -	- do -	- do -	- do -	XJL ORDH	01		- do -	"	"	1-153/1/14					- do -
⑱	- - -	- do -	- do -	- do -	XJ2 OR5R	01	Total	- do -	"	"	1-153/1/15					- do -

20108 Amount
RS.
7,85,008/-



Department Stock Register (Non Consumable)

70

Name of the Item :

COMPUTERS &
SERVERS

Dept. Electrical & Electronics
1039

RECEIPTS			Issue/Installed					Remarks	
MR N No/Date	Description	Qty	Issued	Installed	Qty	Identification No	Receiver Sign		H O D's Sign
22.1.03	Received from Page: (16)								
①	Server. HP make Model: 2110 Part No: P5498A	01 _n	DOP: 22.1.2003		01 _n	Obsolete on 1.10.20			Rs 21,500/-
2.5.97	Received from Page no: (26)								
①	Server. Prosignia 300 With Auto- matic Server Recovery	01 _n	DOP: 2.5.1997		01 _n	Obsolete on 04/02/20			Rs 1,38,500/-
22.1.03	Received from Page no: (16)								
①	Desk top make: Compaq TX: 0685, 1368	02 _n			02 _n				85,142/-
②	Desk top make: Compaq EV OD - 380	03 _n			03 _n				1,26,900/-
			Note: Transferred to RUDSET. DND Letter No SDMES/042/9.4.12 our letter dated: 16.04.2012						
12.1.06	Received from Page: (32)								
①	Desk top make: HP Model: Dx-6120	16 _n	Obsolete on 1.2.20 ① Monitor - 03 ② CPU - 01		16 _n				5,77,328/-
Nov-2007	Received from Page no: (33)								
①	Desk top make: HP Brio box	01 _n	Obsolete see page 33		01 _n				-

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Department Stock Register (Non Consumable)

Name of the Item : DESKTOPS & STRIVERS

Dept. : Computer Electronics Engg

M/R No/Date	RECEIPTS		Issue/Installed					Remarks	
	Description	Qty	Issued	Installed	Qty	Identification No	Receiver Sign		H.O.D's Sign
3-11-17	Received from initial								
3-11-17	to stock								
①	Think Centre CPU 1161/13-2120/24B/ 500GB/RAM/20 make: Lenova	18 no	For P.G. Lab		18 no		epd	ewesh	
②	11.1" monitor 1536 pixels make: Lenova	18 no	for P.G. Lab		18 no		epd	ewesh	
③	CPU s/n		Monitor s/n						
	15359JAD119BHK66		5V399061						
	do BHK 27		5V3A0725						
	do BHK 03		5V3A0424						
	do BHK 03		5V392118						
	do BHK 3A		5V3A0735						
	do BHK 05		5V399072						
	do BHK 03		5V399060						
	do BHK 22		5V399087						
	do BHK 54		5V399095						
	do BHK 08		5V3A0742						
	do BHK 97		5V392258						
	do BHK 84		5V3A0729						
	do BHK 81		5V399073						
	do BHK 76		5V399056						
	do BHK 22		5V399100						
	do BHK 20		5V3A0722						
	do BHK 21		5V399079						
	do BHK 56		5V3A0748						
	2014								
	⑦ Installed in MTS office								

Supplier

Frontier Business Systems Pvt Ltd

#3, Wood Street, Ashok Nagar

Po Box - 560025

Phone: 080-44229191

Bill No: BTX01201301643

dt: 4-1-2013

Rs: 5,50,710/-

