

FURNITURE STOCK

Name of the Item: Computers & Accessories

Sl. No.	Bill No. & Date	Supplier	Number Purchased	Rate		Cost		Date of Issue	Issue to	Qty.	Cost		Balance	Sl. No. on the item	Where used	Remarks
				Rs.	Ps.	Rs.	Ps.				Rs.	Ps.				
1.	22 ✓ 10.10.20	Dhruva Systems	1	50,000.00		50,000.00		10.10.20							Library	UPS made obsolete incl. of 200 Sales/829/246-17/US dtd. 23.4.16 Cable + monitor + Keyboard
2.	27 ✓ 19.10.20	Dhruva Systems	1	2,700.00		2,700.00		22/3/21							Library	HP Compaq C4 (5th Computer transferred from office) + UPS + Keyboard
3.	69 ✓ 1.4.02	Pursuit Technologies	1	49,500.00		49,500.00		31/3/02							Library	UPS
4.	30-10-02	Pursuit Technologies	1	31,900.00		31,900.00		19.11.02							Library	Server made obsolete incl. of 100 Sales/039/2016-17/US dtd. 23.4.16 Barcode Scanner
5.	18.10.02 (23.10.02)	(Barcode Scanner) Inforix 15101 (Easylib)	1 only Quick Scan 200	8,000.00		8,000.00		19.11.02							Library	
6.	194 ✓ 19.8.02 S.S.C.3	Pentagon	15 Mouse	320.00		320.00		5.8.03							Library	
7.	348 dt 24.3.05	Pursuit Technologies Pvt. Ltd	one Desktop HP COMPAQ make HP COMPAQ Model 62-6100	54275.00		54275.00		24.3.05							Library	(5) Bought Under TEQIP
8.	348 dt 24.3.05	do	one Additional RAM	7000.00		7000.00		24.3.05							Library	Bought Under TEQIP
9.	348 dt 24.3.05	do	one C.R. writer 522 External Make 1-mp3	5000.00		5000.00		24.3.05							Library	(27) Bought Under TEQIP
10.	348 dt 24.3.05	do	one AVE writer internal Make Samsung	5400.00		5400.00		24.3.05							Library	(29) Bought Under TEQIP
	1300 dt 24.2.05	Pentagon Infotech	one Barcode Scanner Hand held	7500.00		7500.00		24.2.05							Library	Bought Under TEQIP

Transfer to page no. 38

**FURNITURE STOCK**

**REGISTER**

Name of the Item: Computer Accessories

Sl. No.	Bill No. & Date	Supplier	Number Purchased	Rate		Cost		Date of Issue	Issue to	Qty.	Cost		Balance	Sl. No. on the item	Where used	Remarks	
				Rs.	Ps.	Rs.	Ps.				Rs.	Ps.					
11		Computer C.H.P. Brio Celeron with colour monitors with Key Board Mouse, Power cords transferred from CSE Department	10 nos					27-3-06					(2)		Library	NO D.M. College of Engg. & Tech Dharwad-2	
								11								Computer C.H.P. Brio Celeron with colour monitors with Key Board Mouse, Power cords + transferred to Mechanical Dept. as per letter dated 15-2-07	
12	16-6-06	Focusz Infotech	one			6,59,880.00		16-6-06	Library				(3)		Library	NO D.M. College of Engg. & Tech Dharwad-2 Bought from Focusz Infotech	
		Tech Focusz Digital Library. Hardware: IBM X 236 3.6 Ghz. CD-Net Server with mirroring Technology Software.															
13	477/dt. 12-1-07	H.P. Compac Dx 2280 Desk top with windows xp & P with wireless	10 nos			51,521.02		31-1-07	Library				(13)		Library	NO Bought from Tech	
																Note: one H.P. Compac. Dx 2280 Machine <del>was</del> Handed over to (Vishwanath Gundmi) as per internal office note from the Principal dated 23-1-2007	
																Library	
																	Two H.P. Compac. Dx 2280 Machines exchanged with H.P. Compac Dx 3300T Machines from Browning Library. Certificate as per letter dated 24-1-2007. (With Principle permission letter dated 22-1-07)
14	HBLIN/0576/10-11 11/3/2011	purvicit Technology Pvt Ltd (HP P30 3090 PC Computer Desktop)	2 nos			69,510.00		11/3/2011	Library				(14)		Library	NO D.M. College of Engg. & Tech Dharwad-2 Transferred to pg no: 54	

Transfer from page NO 26

Sri Dharmasthala Manjunatheshwara College of

**FURNITURE STOCK**

Name of the Item: Computer Accessories.

Sl. No.	Bill No. & Date	Supplier	Number Purchased	Rate		Cost		Date of Issue
				Rs.	Ps.	Rs.	Ps.	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
15	HBLINV/0717/10-11 old 31/3/2011	pursuit Technologies Pvt LTD HP Service DL 380G7 Rauk with 18.5" TFI monitors & Logitech Comacke pack Keyboard & mouse.	35 1 nos	3,20,000.00			12/5/14	
16)	12508 30/12/14	Tolas Electronics	2 Nos	853.08 x 2 = 1,706.16			25/12/14	
		Transcend 14B DDR1 Ram. Batch: 6448678903 Batch: 6448678907.						
17)	12508 30/12/14	Tolas Electronics.	1 nos	-		3,149.76	25/10/14	
		500gb Seagate SATA ST500DM002 Internal Desktop Hard Disk Drive.						
18)	23/3/15	External Hard disk of 3TB x 2 = 6TB. S/N - NA5L1AA0 NA5L1AA2 (Transferred from ISE Dept)	2	-		-		

Engineering & Technology, Dhavalagiri, Dharwad-2  
**REGISTER**

Issue to	Qty.	Cost		Balance	Sl. No. on the item	Where used	Remarks
		Rs.	Ps.				
(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Library		3,20,000.00		93	13	Library	Dr. LIBRARIAN U.M. College of Engg. & Tech DHARWAD-2
Library	2 nos	1,706.16			6448678903 6448678907	Library	Dr. LIBRARIAN U.M. College of Engg. & Tech DHARWAD-2
Library	1 nos	3,149.76			26EE2396	Library	Dr. LIBRARIAN U.M. College of Engg. & Tech DHARWAD-2
Library (webinar)	2 nos					Library	As per letter (webinar) dtd 23/3/15

Sri Dharmasthala Manjunatheshwara College of

**FURNITURE STOCK**

Name of the Item : Computer & Peripherals

Sl. No.	Bill No. & Date	Supplier	Number Purchased	Rate		Cost		Date of Issue
				Rs.	Ps.	Rs.	Ps.	
19	BTX-1516-00762 dt: 28/09/15	Frontiers Business System Pvt Ltd, Bangalore Lenovo M73 Desktop with Monitor & keyboard/mouse [4GB DDR, 500GB HDD, i5 4440 3.10GHz] USB Keyboard & Mouse 18.5" Monitor]	01	38,000		40,090/-		28/9/15
						2,090		
						40,090/-		
20	17/2/16	Transferred <sup>of Desktop</sup> from MBA Department as per Letter dtd: 16-02-2016						17/2/16
		ThinkCentre Lenovo M72e Desktop with Monitor, UPS, Keyboard & Mouse						
21	5/4/2016	Transferred 02 Desktop from MBA Department as per letter dtd: 26-03-2016 ThinkCentre Lenovo M72e Desktop with Monitor, Keyboard, Mouse & UPS	02					5/4/2016
22	21/4/2016	Transferred 02 Desktop from MBA department as per letter dtd 20/4/2016. Lenovo ThinkCentre M72e desktop with monitor, keyboard, mouse & UPS	02					21/4/16
23	18/2/2016/17/2/2016 8/11/2016	Tortellie Systems Bangalore-560002 Lenovo S510 i5 4400 6 <sup>th</sup> gen 4GB RAM, 500GB HDD]	01	46,560/-		46,560.00		15/11/16

Page No 66

Engineering & Technology, Dhavalagiri, Dharwad-2

**REGISTER**

Issue to	Qty.	Cost		Balance	Sl. No. on the item	Where used	Remarks	
		Rs.	Ps.					
Library	01	40,090		74	16	Library	1/2/16 Sr. Librarian D.M. College of Engg. & Tech DHARWAD-2	
Library	01	-		15		Digital Library	Sr. Librarian D.M. College of Engg. & Tech DHARWAD-2 4/3/16	
Library	02			17		Monitors SW V372102-2580-AB1 CPU SW: 353577AD1L9BPA58 UPS SW 241301368518 12 Keyboard SW: 00126 Mouse SW: 94-P02-18	Returned 5 Desktops [Peripherals] to MBA Department on 27/02/17	
Library	02					L9BPA57 L9BLT94	Digital Library	Sr. Librarian D.M. College of Engg. & Tech DHARWAD-2 22/3/16
Library	02					L9BPA54 L9BPA65	Digital Library	Sr. Librarian D.M. College of Engg. & Tech DHARWAD-2
Library	01	46,560/-		20	15	10KYN00016	Digital Library	Sr. Librarian D.M. College of Engg. & Tech DHARWAD-2

Sri Dharmasthala Manjunatheshwara College of  
**FURNITURE STOCK**

Engineering & Technology, Dhavalagiri, Dharwad-2  
**REGISTER**

*Processors*

Name of the Item: *Computers Processors*

Sl. No.	Bill No. & Date	Supplier	Number Purchased	Rate		Cost		Date of Issue	Issue to	Qty.	Cost		Balance	Sl. No. on the item	Where used	Remarks
				Rs.	Ps.	Rs.	Ps.				Rs.	Ps.				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)			
99	17/9/17 30/3/17	[processors] ↓ Intel i5-4460 Processors Batch 35640084A1196	1	13,504/-	-	5/9/17	Library	1	13,504/-	-	35640084 A1196	webinar	Installed in D2280 EPC.			
25	10/11/2017	HP INX 4400 Workstation Desktop Computers  [Received from PCAD Lab on 10/11/2017]  [CPU, Monitor, Keyboard & Mouse]	5			10/11/2017	Library	5			(20)	webinar				
26	27/9/18	Received 12 Desktop Computers from CCF Letter Dtd 27/9/18 HP 3090 Desktop with Keyboard, monitor, mouse	12	-	-		Library	12				enclosed	webinar			
								10								

Sr. LIBRARIAN  
 D.M. College of Engg. & T  
 DHARWAD-2.

Sr. LIBRARIAN  
 D.M. College of Engg. & Tech  
 DHARWAD-2.