

STOCK REGISTER

(IT)

SINO	DATE	ITEMS	SUPPLIER	AMOUNT	PURCHASE RCF	INVOICE DETAILS	WARRANTY	REMARK	PRINCIPAL SIGN	MASTER PAGE NO.
13.	25/08/2015	Roctet SMF Battery 18AH-32Nos	Green power Solutes	64480/-		GPS-103	1 year	B COM LAB	<i>[Signature]</i>	page No. 6 stock Reg: 02 S/N-347.
14.	06/11/2015	projector EDSON EBX31 02 Nos Ceiling Mount VGA cable 02	Supreme Computer	74200/-		1236-301015	1 year	B COM	<i>[Signature]</i>	page No: 7 Stock Reg 02 S/N-336
19.	22/01/2016	Headphoe with MIC 30Nos	Popular computer	15,000/-		B13 7537 8/01/2016	1 year	B COM Language Lab	<i>[Signature]</i>	page No: 8 Stock Reg 02 S/N-348
20.	25/2/2016	Logitech wireless presenter-4Nos	Supreme Computers	13,000/-		1850-25-2-16	1 year	SCAS	<i>[Signature]</i>	Pg. No. 10 Stock Book-2 S/N: 372
21.	12/7/2016	Camera IP Bullet-35Nos	Comtech systems	3,81,004		99 03/06/2016	2 yrs	SCAS	<i>[Signature]</i>	Pg. No. 13 Stock Book-2 S/N: 397
22.	11/7/2016	multimedia projector 3Nos	K.M. Technology	99,000/-		KM/001124 01-07-16	2 yrs	SCAS 3dep	<i>[Signature]</i>	Pg. No. 13 Stock Book-2 S/N: 395
23.	26/7/2016	Smgs-5Nos	Supreme	2825/-		525 26-7-16	1 yr	SCAS LAB	<i>[Signature]</i>	Pg. No. 14 Stock Book-2 S/N: 403
24.	22/9/16	HDMI to VGA Converter	Supreme	1500/-		779	1 yr	SCAS Dept	<i>[Signature]</i>	Pg. No. 15 Stock Book-2 S/N: 415
25.	21/10/16	Pishika eStudio photocopier	Futura Automation	38,000/-		659 31-10-16	1 yr	SCAS office	<i>[Signature]</i> AC	pg. no. 16 stock book-2 S/N: 418
26.	16/11/16	Motherboard 7Nos	Supreme			993	1 yr	SCAS Lab		pg no. 16 stock book-2 S/N: 411

Sl. No.	DATE	Items	Supplier	Amount	Invoice Ref	Invoice Details	Warranty	Remark	Principal Sign	Mapper Pg. No.
27	23/11/16	Dell OPTIPLEX -6NG	Techro me	292500/-	H0/b1191	11/11/16	5yr	SCS ^{BCA} LAB Shu LAB	<u>Shu</u>	pg no: 16 Stock book-2 S.N: 425
28	31/01/17	Sophos - AP -3M	COMPTech Systems	45000/-	394	14/12/2016	1yr	SCS DEPT	<u>Shu</u>	pg no: 19 Stock book-2 S.N: 430
29	21/6/17	MB - 8 NG HDD - 2 NG	Popular Computers	41895/-	001-BIS-1849	12/06/2017	1yr	BCA/BUM LAB	<u>Shu</u>	pg. No: 18 Stock book-2 S.N: 451
30	30/8/2017	MB - 6 NG	popular computers	23182/-	001-BIS-10-233	29/08/2017	1yr	BCA/BUM LAB	<u>Shu</u>	pg no: 21 Stock book-2 S.N: 460
31	30/8/2017	18.5 TFT MON - 2 nos	Popular Computers	12672/-	001-BIS-10-233	29/08/2017	1yr	BCA LAB	<u>Shu</u>	pg. No: 21 Stock book-2 S.N: 462
32	30/08/2017	EMOS Battery - 10 nos.	Popula Computers, bayam	RS. 127/-	001/BIS-10-233	29/08/2017	1yr	BCA/BUM LAB	<u>Shu</u>	Page No: 21 Stock book: 02 S/N: 463
33	30/08/2017	500 GB HDD - 5 nos	Popular Computers, bayam	17110/-	001/BIS-10-233	29/08/2017	1yr	BCA/BUM LAB	<u>Shu</u>	Page no: 21 Stock book-02 S/N: 465
34	24/10/2017	HP LJ M607 DN. - 1 nos.	Supreme Computers, bayam	92500/-	488/29.10.2017		1 year	Mh. University Exam Cell	<u>Shu</u>	Page No: 22 Stock book: 02 S/N: 480
35	28/11/2017	500 GB HDD - 5 nos	Supreme Computers, bayam	17400/-	659/28.11.2017		1 year	BCA/BUM LAB	<u>Shu</u>	Page no: 29 Stock book-02 S/N: 494
36	16/01/2018	2 pair Telephone Cable (ERAS)	Amaz-Telecom	1800/-	017/2.01.2018		-	SCS	<u>Shu</u>	Page no: 25 Stock book: 02 S/N: 499
37	05/06/2018	Smpp - 10 nos.	Popular Computers, bayam	5500/- 3750/-	BIS-462		1 year	SCS BCA/BUM	<u>Shu</u>	Page No: 28 Stock book: 02 S/N: 529

S/NO.	DATE	ITEMS	SUPPLIER	AMOUNT	PURCHASE REF	INVOICE DETAILS	WARRANTY	REMARKS	PRINCIPAL SIGN	MASTER PAGE NO.
39.	6/8/2018	Projector EPSON EBK05-7N03	Supreme Computers	2,53,527		SCSK/ 0587/ 4/8/2018	1 yr	SLAS	<i>[Signature]</i>	Pg. No. 30 Stole Book-2 S/N: 542
40.	5/10/18	Hole rolling (HR2505), LDV Set for Copiers	Futura Automations	15,504		FA/0623 PA/0545		3 CAs office Lupied	<i>[Signature]</i>	Pg. No. 31 Stole Book 2 S/N: 555, 556
41.	29/11/18	Quanta SMF Battery 65AH - 32N03	Green Power Solutions	18,88.00		GPS-6/18-19 10259	2 yrs	3ct.	<i>[Signature]</i>	Pg. No. 32 Stole Book 2 S/N: 567
42.	5/1/19	Toner T-2809	Futura Automations	9735		FA-0898/ 12/12/18				Pg. No. 32 Stole Book 2 S/N: 577
43.	12.3.2019.	HP 37A Black Cartridge	Online	9500/-		57981 2/18/2019				Pg. No. 33 Book. 2 S. N. 585.
44.	2/5/19.	Diadem HDD	Supreme Computers	5680/-		SSSK 0080/ 29/04/18	1 yr.		<i>[Signature]</i>	Page No. 34 Book - 2 S. N. 594.
45.	25/5/2019.	Toner HP 37A.	Populr Computers, Kum.	15520/-		Bis 904				Page No. 34 B. N. 2. S. N. 595.
46.	4.6.2019.	Toner 2831.	Futura, K. M.	9435/-		FA/0160/ 3/6/19.				Page No. 34 B. N. 2 S. N. 598
47.	12.6.2019.	Honda SMF Battery 32N03.	Green Power Solutions, K. M.	165320/-		GM-6/1920/ 0057 10.6.2019.	2 yr.	3ct.	<i>[Signature]</i>	Page No. 34 B. N. 2 S. N. 601
48.	11.02.2020	2809 Toner 3N03.	Futura, K. M.	9414/-		FA/0928			<i>[Signature]</i>	Page No. 36. S. N. 615

Sl. No.	DATE	ITEMS	SUPPLIER	AMOUNT	PURCHASE REF	INVOICE DETAILS	WARRANTY	REMARKS	PRINCIPAL SIGN	MASTER PAGE NO
49	25/2/2020	motherboard (6) 10 numbers smbs (10 numbers) keyboard (10 numbers) mouse (8 numbers) cooling fan (5 numbers) monitor (5 numbers) Hard disk (5 numbers)	Popular Computers Kottayam	4,36,712/-		BIS5920 / 25-02-2020	1 year	B Com BCA LAB		Page no: 36 Sl. no: 617
50	28/9/2020	Toner cartridge - CF237A- (1 number)	Popular Computers Kottayam	15,500/-		BIS-4189	1 year	SCAS Escancell		Page no: 39 Sl. no: 628
51	6/11/2020	webcam one (Tablets) 2 numbers	Popular Computers Kottayam	130,000		BIS-5089 - 0611- 2020	1 year	B Com Tax B Com Computer Applications & BCA		Page no: 3 Sl. no: 63
52	22/7/2021	2TB - web Harddisk	Popular Computers Kottayam	12,200		BIS-1493 / 22/7/2021	1 year	office SCAS (Bayu)		Page: 40 Sl. no: 65

Sl. no	Date	Items	SUPPLIER	Amount	Purchase Ref No	INVOICE Details	Warranty	Remarks	Principal's sign	Master's Page no.
53	24/9/2021	motherboard (11)	Popular Computer Kottayam	36,300		BIS-2752/24-9-2021	3 year	B Comd B CA lab		Stock Register 3 page no: 1
54	24/9/2021	SMPS 18	Popular Computer Kottayam	10,620		BIS-2752/24-9-2021	3 year	B Comd B CA lab		Stock Register 3 page no: 1
55	24/9/2021	monitor (11)	Popular Computer Kottayam	75,900		BIS-2752/24-9-2021	3 year	B Comd B CA lab		Stock Register 3, page no: 1
56	24/9/2021	Hard disk (2)	Popular Computer Kottayam	3000 x 2 = 6000		BIS-2752/24-9-2021	3 year	B Comd B CA lab		Stock Register 3, page no: 1
57	6/11/2021	keyboard USB 10 no.s	HP (Supreme)	5500		BESIC-21220769	1 year	B Comd B CA lab		Stock Register 3, page no: 2
		mouse 10 no.s	Supreme Computer	2500		"	1 year	B Comd B CA lab		"
		USB TO PS2 Converter 20 no.s	"	3000		"	1 year	B Comd B CA lab		"
		motherboard 15 no.s	"	58905		"	1 year	"		"
		SmPS 10 no.s	"	5500		"	1 year	"		"

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58	9/11/2021	Hard disk 500 GB 10 nos.	Popular Computers	33000	1 year	BTS-3722	Blank BLA LMS		Stock Registers Page no.
59	22/11/2021	UPS & battery 17 nos. (12V 65AH)	Green Power Solutions, Kochi	1,66,624	2 year	GPS-4-2122/ 0214/21/11/21	SCAS BLA LMS		Stock Registers Page no.
60	6/4/2022	Toner Foshika T2323	Futura Automation, Kochi	9000	1 year	FA-007-0609 22	SCAS Exam CELL		Stock Registers 3-Page no:-3
61	11/4/2022	Desktop Del optiplux 3080 - 5 nos.	Supreme Computers	3,00,000	5 year	SCSK 22230029	SCAS MSC4 Dept		Stock Registers 3-Page no:-3
62	7/6/2022	Powerpoint presenter 1 no.	Popular Computers	2500	1 year	BIS-364-76202	SCAS OFFICE		Stock Registers 3-Page no:-4
63	6/5/2022	HDMI cable (converter) 7 nos.	Popular Computers	7000	1 year	BIS 1269	SCAS Classroom		Stock Registers Page no:-4
64	26/5/2022	MR 3032 ADF (Goshibu printer.)	Futura Automation	24,500	1 year	FA094125202	SCAS Exam cell		Stock Registers Page no:-
65	22/6/2022	Refmi	Popular	9100	1 year	BIS 3223276 2022	OFFICE SCAS		Stock Registers

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66	23/7/2022	Smps 10 no.s	Popular Computers	65000 +	1 year	BDS 3962	SCAS B Com/ SLA		Stock Register Page no: 4
		monitor 18.5" 5 no.s	"	41300 +	1 year		CMS		"
		Motherboard 15 no.s	"	61950 +	1 year		"		"
		Harddisk 15 no.s	"	46020 +	1 year		"		"
		Keyboard 10 no.s	"	6200 +	"		"		"
		mouse 10 no.s	"	3500 +	"		"		"
67	28/10/2022	EPSON projector 10 no.s	KM Technology letym	369000	1 year	KMT - 2223/1032	SCAS Classroom		Stock Register Page no: 4
68	24/2/2023	Scanner Honeywell Barcode Scanner	Team friendline Ernakulam	3422	1 year	TR/22-23/552	SCAS Library		Stock Register Page no: 4