

56

COMPUTERS &

Sl. NO.	Item Details	Quantity	Bill NO & Date
1.	LAP TOP	1	14/8/14.
2.	Intel Core I5 7400	1	29.6.17 B-9#

LAP TOPS

57

Supplier Details	Remarks.
NET MAGIC COMPUTER SHOPS, Cherpulassery. Amount Rs. 24,500/-	LAP TOPS
HARI'S Computer Shoppe - Pattambi. Cost Rs. 14,400.00.	

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STOCK REGISTER

COMPUTERS

Name

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
6/17	ZETA IT INNOVATIONS THRISSUR -	B/132/ 17-18	11,50,000.00		25 No	H.S.	avg	
	DELL ADAPTOR ORIG 65W	A/1	1,25,000.00					
	TOTAL:		12,75,000.00			Principal		

Date

STOCK REGISTER

Name COMPUTERS.

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
16/2/12	CMS Info Systems Pvt. Ltd, Kadavanthra, Cochin	vv/11/11 000045 18/5/11	UNIT PRICE: 20599.77		50	0	50	Brought forward from Programming Lab Stock Register - Page 627
30/4/12	SANS INFOCARE, PATTAMBI Laptop, carry Bag	B2,212 27/4/12	19619.05		3			
Total cost Rs. 61,833.00			[VAT 5% on LAPTOP and 13.50% on carry case] + cess, 1% on VAT TAX					
20/6/12	CMS INFO SYSTEMS PVT LTD Kadavanthra, Cochin.	vv/11/11 12000001 15/5/12	UNIT PRICE 23650.00		80			
Total cost = Rs. 19,86,600.00			[vat 5% included]					
19/9/15	Zeta IT innovations - Thiissus. Lenovo Core I5 + LED Monitor.	B/364/ 15-16 19/9/15	R.400,000 Four lakhs.		10 Nos			
14/07/16	Hari's Computer Shoppe Pattambi. LAPTOP ASUS A5553SA	B 104 14/7/16	22,250.00		1 NO			
Issued to EEF 14012 Thanchanshi								
6/10/16	Hari's Computer Shoppe Lap Top Asus ROG Series Core I7, 8 GB RAM 1TB HDD, 4 GB.	B.200	90,000.00		1 No			
Issued to R & D Head. Dr. K.T. Madhavan.								

SL-NO:	ITEM DETAILS	QUANTITY	BILL NO:	DATE	SUPPLIER	REMARKS
1.	Computer - Dual core Acer veriton (2.4GHz) RAM - 1 GB Harddisk - 160 GB Keyboard - mouse - monitor - CAs per purchase order no: ST/Comp/09-10/71/1 dated 25-04-09	5	VV/9000074 (Ant)	18/05/09	CMS Computers Ltd Ground floor Thiruvani Co- KP Vallon Road, Kochin - 20 0484-23211012 [3 years Comp-warranty]	Cost RS. 98838.00 for 05 Nos. [Signature]
2.	Computer - Core 2 duo Acer veriton (2.66GHz) RAM - 2GB Harddisk - 160 GB Keyboard mouse monitor (As per purchase order no: ST/Comp/09-10/71/1 dated 25/04/09)	60	VV/9000074 (Ant)	18/05/09	CMS Computers Ltd ground floor, Thiruvani Co KP Vallon Road, Kochin - 20 0484-23211012 [3 years Comp-warranty]	Cost Rs. 1582448.40 for 60 Nos. [Signature]
3.	Laptop - HP Pavilion DV-1411 SL # Snd 9325kd5 with COMPAG CARRYCASE	1	1510B	01/10/09	ACE Computers Thiruvani PH: 0487-2445555	Cost RS. 42,600/- [Signature]
4.	ACR - AW. C426T. 591KE Veriton G41. C8D E7500 / 2GB DDR3 / 320GB SATA / NO FDD / NO ODD / PS2 KBD / OPT mouse / LINUX / 3 year Comp warranty / TFT 15W60PS	25	VV/10000201	16/6/10	CMS info systems PVT. Ltd Bldg. No 717B-1, Thiruvani Kadavanttra Kochin. 2321012 (0484)	Cost RS. 583,144.20 for 25 Nos. [Signature]
5.	ACR - AW. C426T 590LE Veriton G41. PD E5400 / 2GB DDR3 / 320GB SATA / PS2 KBD / OPT mouse / LINUX / 3 year Comp-warranty / TFT 15W60PS	20	VV/10000201	16/6/10	CMS info systems Pvt. Ltd Bldg. No 717B-1, Thiruvani Kadavanttra Kochin. 2321012 (0484)	Cost Rs. 399,929.76 for 20 Nos. [Signature]
<p>• <u>Item no. 4 & 5 are transferred to programming lab</u></p>			<p>SR Pg NO: 4 & 5.</p> <p>[Signature]</p>			

(transferred)

(transferred)

4 NO: 1 COMPUTER

SL. NO	ITEM DETAILS	QUANTITY
1.	ACER AW C42GT. 591LE Veriton G41 CRD E7500, 2GB DDR-3 320 GB SATA, NO FDD, NO ODD PS2 Keyboard, Optical Mouse, LINUX 3 Year Computer Warranty, TFT 15 W60PS [Cost Rs. 5,83,144.20 for 25 Nos]	25
2.	ACER - AW - C42GT 590LE Veriton G41 PD E5400, 2GB DDR-3, 320GB SATA, PS/2 Keyboard, Optical Mouse, Linux, TFT 15" W 60PS 3 Year Computer Warranty [Cost Rs. 3,99,929.76 for 20 Nos]	20
3.	i) ACR-LX. TXWOC.004. [LAP TOP] TM4740Z-P602G32 Mnss_3 1x 2G/320/ BT/6L2.2/5R/CB_bgn_1.3 C. Serial NO: LXTXWOC02403300CTC2000. ii) ACR-5W. 46664.933. CARRY BAG. COST Rs. 25,385.76. [unit cost Rs 24400 + Vat 4% (976.00) + Ces 1% (9.71)]	1

BILL NO	DATE	SUPPLIER DETAILS	REMARKS
VV/10000201	16/6/2010	CMS Infosystems Private Limited, Building NO 717B-1, Thriveni, Kadavanthra, Cochin, 2321012 (0484)	Brought from Computer Lab S.R. Page NO 2 & 3. Paid
VV/10000201	16/6/2010	CMS Infosystems Pvt Ltd, Building NO 717B-1, Thriveni, Kadavanthra, Cochin, 2321012. (0484)	Brought from Computer Lab S.R. Page NO 2 & 3. Paid
VV/11/10003084	26/11/10	CMS INFO SYSTEMS PVT. LTD. Building No. 717B-1, Thriveni, Kadavanthara, Cochin, 2321012 (0484).	Paid

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GOK	30
INV	29
INV	28
ROS	27
AD	26
NEE	25
NAI	24
ABI	23
ASV	22
SU	20
PA	18
AT	17
AN	16
HA	15
AN	14
N	13
AV	12
S	11
F	10
K	9
S	8
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V	4
E	3
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SINo	ITEM DETAILS	QUANTITY	BILL NO / BILL DATE	DATE	SUPPLIER DETAILS	REMARKS
4	ACR-AW-K42GT-0131E Veriton M200-G41 C2D E7500, 2 GB DDR3, 320 GB SATA, PS2 keyboard, optical Mouse, 3 Yrs Warranty [Cost Rs. 1,441,983.90 for 70 Nos] [Unit Price Rs. 20599.77 + VAT 4% (Rs. 828.99) + Cess 1% (205.99 Rs)]	70	VV/11/11000045 18/05/11	10/06/11	CMS Info Systems PVT. LTD, SRT Home, 55/3303 A&B, Nethaji's Road, Kadavanthra, Cochin.	
5	ACR-AW-K42GT-510ZE Veriton M200-G41 PD E5800, 2 GB DDR-3, 320 GB SATA, PS2 keyboard, Optical Mouse, 3 Yrs Warranty [Cost Rs. 68,400.60 for 4 Nos] [Unit Price Rs. 17100.15 + VAT 4% (Rs. 684.00) + Cess 1% (Rs. 171.00)]	4	VV/11/11000045 18/05/11	10/06/11	CMS Info Systems Pvt. Ltd, SRT Home, 55/3303 A&B, Nethaji's Road, Kadavanthra, Cochin	
6	ACR-AW-K42GT-689 TR Veriton M200-G41 Dual Core E5800, 2 GB DDR-3, 320 GB SATA HDD, PS2 keyboard, Optical Mouse, 3 Yrs Warranty. [Cost Rs. 102,600.90 for 6 Nos] [Unit Price Rs. 17100.15 + VAT 4% (Rs. 684.00) + Cess 1% (Rs. 171.00)]	6	VV/11/11000045 18/05/11	10/06/11	CMS Info Systems Pvt. Ltd, SRT Home, 55/3303 A&B, Nethaji's Road, Kadavanthra, Cochin.	
7	ACR-ET-ZH3HA-A03 Acer TFT MONITER	80	VV/11/11000045 18/05/11	10/06/11	CMS Info Systems Pvt. Ltd, SRT Home 55/3303 A&B, Nethaji's Road, Kadavanthra, Cochin.	[50 No of Systems transferred to Compiler Lab Stock Registered Invoice no. 30 14/4/12

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INV	28
ROB	27
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Sl No	Item Details	Quantity	Bill Date & Bill No
8	ACER PC 3601 DC/1/320 15" TFT ACER Monitor. (Unit price 13942.31 + 4% vat 557.68 + less 1% 5.57) - Systems (unit price 3846.5 + 4% vat 153.86 + less 1% 1.53) - Monitors.	10 10	B 1,680 14/07/2011

9	ACR-ET.ZH3HA.A03 - TFT Monitor ACR-AW.K42GT.0731E Veriton.	10 10	22/07/2011 VV/11/11000116
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10	LAPTOP ACER 4739Z /DC	1	B,2291 8/06/12
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11	WIPRO CORE I 3-1 (UNIT PRICE - 17,971.78) CORE I3 CPU (UNIT PRICE - 18,847.99) MONITOR 18.5 LED KVAT 5% ROUND OFF (4,762.00 /NO) (Tax amount - 28,592.47)	21 NO 4 NO 25 NO	24-06-2013 B/9/13-14
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Entry Date	Suppliers Details	Remarks
14/07/2011	SANS INFOCARE, Opp Police Station, Hayath Complex, Mele Pattambi. Ph: 0466 2211728	Total cost Rs. 1,85,071/-
12/09/2011	CMS Infosystems Pvt Ltd. SRT Home, 55/3303, A 4B Nethaji Road, Kadavanthara. Cochin - 682020.	Total cost - Rs. 2,14,320/- [Cost Rs. 205997 + 4% tax 8239.90 + SST 1% 8250]
8/6/12	SANS INFOCARE - PATTAMBI [Total cost - Rs. 20,600] including 5% tax	Dual core, ACER, 2GB RAM DDR3 320GB 12/9/11
27-06-2013	ZETA IT INNOVATIONS INDIA Pvt. Ltd - Thrissur. Ph: - 0487 3244435, 3101373	3,77,407.38 75,391.96 1,19,050.00 28,592.47 0.19 Gross value 5,71,849.34 Total cost 6,00,442.00

Majo (Lobhicheg)
 27/6/13
 Aparna-M
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 (Lobhicheg)
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