

207	25/09/2018	Computer Systems	1. Processor Intel Core i5 7400	11,500	7,59,000.00		
			2. Motherboard Gigabyte H110M-H	3,500	2,31,000.00		
			3. DDR4 RAM 8GB PC 2400 Zion	5,200	3,43,200.00		64-65
			4. HDD Desktop 1TB Toshiba 66Nes	2,561	1,69,026.00		
			5. SMPS Antix 400R Plus	550	26,200.00	516	
			6. Casing ATX Baruni	750	49,500.00	30 Aug 2018	
			7. Keyboard USB Logitech K120	450	29,750.00		
			8. Mouse USB Logitech B100	250	16,500.00		
			9. Monitor AOC 18.5 E9054n	3800	2,56,800.00		
			10. Software Windows 10 Home 32/64 Bit Eng Intl	6,080	4,01,280.00		
			11. Mouse Pad	20	1,320.00		
				<u>34,661</u>	<u>22,87,626.00</u>		
					CC1ST 2,05,886		
					2,05,886		
					<u><u>Total</u></u> 26,99,398		

Subalaya
26/10/18


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202	21/03/2018	Emdees	Core i5-1400 3GHz processor	34,900.00	3,14,100.00			
		Computers & Networking.	Mother Board - H110M-S2			ECN/17-18/		
			Gigabyte	0.01	0.09	1310		
			8Gb DDR4 2400MHz	.		21/03/18	64-65	
			Crutial RAM 9 No.5	0.01	0.09	(202 & 203		<i>Subanya</i> 11/4/18
			Hard Disk Toshiba 1TB Av	0.01	0.09	same bill)		
			Keyboard & Mouse M4120	0.01	0.09			
			Monitor D1918 18.5" DELL	0.01	0.09			
			Cabinet Grab-on 3 BALL	0.01	0.09			
			Slw Microsoft win 10	0.01	0.09			
			Home Basic					
					3,14,100.63			
					+ CGst 9% 31,167.06			
					SGst 9% 31,167.06			
					Round off 0.36			
					<u>3,76,435.11</u>			



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DEPARTMENT / LABORATORY

Date	Received from	Inv. No.	Rate		Serial No. of Equip	Stock No (SJEC)	Qty.	P. O. No.	Date	Issued to	Receivers Name	Signature	H.O.D.	Principal
			Rs.	P.										
153 13/11/2018	Cable VGA Male NT25MF	GST/E2	2750	00			1 No	SJEC/DIR/176/18		Dept.	M. Celim Miranda			
	Total amount with 91. GST & 91. SGST		3,245	00		EC/319								
	Computer Systems Church Building (Bishop Houn) Kediabai Mangalore.													
154 30/04/2018	Component Systems Kediabai M/ku - Precision Intel Core I5 750 with Motherboard Gigsbyte - 1110M - 11, DDR4 RAM 8GB PC 2400 2.02, Software Windows 10, Hdd Desktop 1TB Toshiba	516	40900	00			24 No	SJEC/DIR/177/18	30/04/18	H2C Lab of M/ku ↓ M/ku Lab	M. Celim Miranda			
	Total Amount for 24 No (including 18% GST)		10,020	24										
			Rs	= 9,84,600/-										

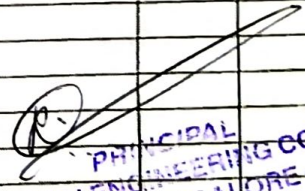
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			Rs.	P.										
22/5/17	EMDEES Computers & S-7 RAMNIK ARCADE	ECN/15/17	24,500	00			1 No	SJEC/ADIR/	10/17 dt 15/3/17	Dept	M. Celina Miranda	[Signature]		
	Bijai, M'In - STCCH													
	M/N NETGEAR G5787													
	HR PART GIGA SMART													
	Total amount with 5.5% V-T													
10/7/18	Entuple Technologies													
	Indisongas													
	Gangaluru - 560038													
	Cadence University	ENT/INV/												
	Bundle Analog & digital FF & BE	1819/17	26,836	16			30 items	SJEC/ADIR/	27/8/18 dt 21/6/18	VLSI Lab	M. Celina Miranda	[Signature]		
	Total amount with 18% GST													
	(warranty type along with upgrade for 3 yrs)													
7/1/18	MS EMDEES Computers	1819/077	3,29,220	00			01	SJEC/ADIR/	4/9/18	VLSI Lab	M. Celina Miranda	[Signature]		
	E. M/N													
	S-7, RAMNIK ARCADE													
	Bijai Kapiked M'In - 4													
	Dell Poweredge T440													
	Tower Server - Intel													
	Year Silver, 16GB - 8GB													
	RDIMM x16 Dell 18.5" LED													
	Monitor													


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Date	Received from	Inv. No.	Rate		Serial No. of Equip	Stock No. (SJEC)	Qty.	P. O. No.
			Rs.	P.				
1-8-2019	Computert Systems church Building (Bishop House) opp Karnataka Bank Madival Bail - Mangalore Ph: 2424477, 9480949506	19-20/03H						
	Processor Intel core i5 9400		11,000	00	SJEC/EE	20	SJEC/ADM	
	Motherboard gigabyte H310M H 2.0		4,200	00	574A	-1-	396/19	
	DDR4 RAM 8GB PC 2400 210N		2,700	00		-1-		
	HDD Desktop 1TB WD Blue		2,750	00	574T	-1-		
	SMPS Artis 400R Plus		750	00		-1-		
	Casing V/P 3030		900	00		-1-		
	Graphics card DDR3 2GB GT310		2,600	00		-1-		
	Cablefull							
	Total		5,00,000/-					
	SGST		45,000/-					
	CGST		45,000/-					
	Grand Total		5,90,000/-					

Date	Issued to	Receivers Name	Signature	H.O.D.	Principal
2-7-2019	PSS Lab.	Makim DSeny	<i>[Signature]</i>		<i>[Signature]</i>

[Signature]
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Sl.No.	Name of the equipments/Items/Particulars of software	Quantity	Unit price	Total amount	Year of purchase	Remarks
12	Intel Core i5-7400 7 th Generation processor Gigabyte B250 Chipset Motherboard Crucial 16 GB DDR4 2400Mhz Memory Western Digital 1TB hard disk drive Logitech USB Keyboard and USB optical mouse Nvidia GT 710 2GB DDR3 Graphics Card AOC 18.5" LED Monitor Antix ATX Cabinet with 400watts SMPS	46	35,700 GST 18%	19,37,796	2019	Endees computers & Networking
13	Genuine Windows 10 home operating system FPP	46	7,300 GST 18%	3,96,244	2019	Endees computers & Networking
14	Upgrading of Ansys tools Ansys Academic teaching Mechanical & CFD Version 19.2 (Structures - 256000 Nodes Fluids - 512000 Nodes)	50 users Perpetual	12,44,432 GST 18%	6,62,216 GST 18%	2019	Innovant Engg. Solutions Pvt. Ltd. SJEC/ADIR/623/ 18



(Signature)

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Date	Received from	Inv No	Rate		Serial No. of Equip	Stock No (SJEC)	Qty.	P. O. No.	Date	Issued to	Receiver's Name	Signature	MOD	Principal
			Rs.	P.										
27/7/18	APLAB MAKE, 20kVA 3PH 1PH CDS BATTERY LAB 40AH-12V-3000S AMP STAND SRNO: H01UP30515161	18510029	40000.00		SRNO	H01UP30515161	1	SJEC/ABEA 337/18	27/07/18	MBA Department	Dr. Prakash Pinto			
30/08/18	LAPTOP HP 15 Q5662TV LAPTOP HP 15G-DR D006TX Rock Rock 9.6 SIMO CN082449N	190098 581	190098.00		CN082449N CN082449N		2	SJEC/ABEA 349/18	30/08/18	MBA Department	Dr. Prakash Pinto			
30-08-18	Projector Epson EB-241	515	30800.00		PS 23 C 00 XJ12 200323		1	SJEC/ABEA 340/18	30/08/18	MBA Department & Lab	Dr. Prakash Pinto			
5/11/2018	Processor Intel Core i3 7100 3.6GHZ Mb Gigabyte H110M-H SMPs Antix 2core Plus ECC RAM 4GB 2400MHz 2GB Keyboard USB Logitech Mouse USB Logitech D100 Monitor AOC 11.5 E970sag Software Windows 10 Herc 32/64 Bit Eng Intl Case ATX Bazzoni Mouse Pad	742	217200.00				60	SJEC/ABEA 437/18		MBA Lab	Dr. Prakash Pinto			
11/09/18	Carpet VA chairs	354	2007.00				64	SJEC/ABEA 460/18		MBA Lab & research	Dr. Prakash Pinto			

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