

**Computer Science and Engineering
Department**


Equipment Details - CSE Laboratories

Computer Centre					
Equipment	Configuration	Brand/Model	Year of Purchase	Nos	Register Details
Desktop Computer	INTEL CORE i3 /10th Gen./8GB/DDR4/250GB SSD M2	Assembled	2022	18	VJ/ML/01/CSE/CC:118-119
Desktop Computer	INTEL PENTIUM GOLD/4GB/120GB SSD	Assembled	2018	1	VJ/ML/01/CSE/CC:116-117
Desktop Computer	CORE i3/4GB/500GB HDD/18.5"LED	Dell 3020	2015	50	VJ/ML/01/CSE/CC:114-115
Desktop Computer	INTEL CORE i5 6500/120GB HDD/8GBDDR4	Assembled	2016	5	VJ/ML/01/CSE/CC:116-117
MONITOR	DELL MONITOR 18.5"	Dell	2022	35	VJ/ML/01/CSE/CC:128-129
PRINTER	HP LASERJET-TANK 1020W	HP	2022	2	VJ/ML/01/CSE/CC:152-153
PRINTER	HP LASERJET PRO 400	Hp 400	2015	1	VJ/ML/01/CSE/CC:152-153
SCANNER	HP SCANJET 200	Hp 200	2016	1	VJ/ML/01/CSE/CC:160-161
UPS	10KVA ONLINE UPS (AEBTS)HYKON	Hykon	2021	2	VJ/ML/01/CSE/CC:172-173
UPS	10KVA UTL ONLINE UPS	Zenon	2022	1	VJ/ML/01/CSE/CC:172-173
Netrack	Netrack 22U/600 /600	Netrack 22U	2016	2	VJ/ML/01/CSE/CC:188-189
AC	Bluestar AC 2 Tone with Stabilizer	Bluestar	2022	6	VJ/ML/01/CSE/CC:182-183
Software Systems Lab					
Desktop Computer	CORE i3/4GB/120GBSSD/18.5"LED	Assembled	2018	33	VJ/ML/01/CSE/SSL:005-006
MONITOR	DELL MONITOR 18.5"	Dell	2022	13	VJ/ML/01/CSE/SSL:005-006
UPS	10KVA ONLINE UPS (SUPRA)	Supra	2014	1	VJ/ML/01/CSE/SSL:023-024
SWITCH	24 PORT SWITCH WITH PATCH PANEL	Netgear	2013	2	VJ/ML/01/CSE/SSL:033-034
PROJECTOR	DELL PROJECTOR P 318 S	Dell	2019	1	VJ/ML/01/CSE/SSL:089-090
PRINTER	HP LASERJET 1020 PLUS	HP	2017	1	VJ/ML/01/CSE/SSL:051-052
Accesspoint	Netgear WNDAP 360	Netgear	2019	1	VJ/ML/01/CSE/SSL:087-088
Netrack	Netrack 6U/400	Netrack 6U	2016	1	VJ/ML/01/CSE/SSL:061-062
AC	Voltas 3 Phase Split AC	Voltas	2003	1	VJ/ML/01/CSE/SSL:041-042
AC	Bluestar AC 2 Tone with Stabilizer	Bluestar	2022	3	VJ/ML/01/CSE/SSL:041-042
Advanced Computing Lab					
Desktop Computer	INTEL CORE i3 /10th Gen./8GB/DDR4/250GB SSD M2	Assembled	2022	23	VJ/ML/01/CSE/ACL:64-65
Desktop Computer	CORE i3/4GB/500GB HDD/18.5"LED	Dell 3020	2015	2	VJ/ML/01/CSE/ACL:62-63
Desktop Computer	INTEL PENTIUM GOLD/4GB/120GB SSD	Assembled	2018	10	VJ/ML/01/CSE/ACL:64-65
Desktop Computer	INTEL DUEL CORE/2GB/500GB HD/18.5"LED	Acer	2016	1	VJ/ML/01/CSE/ACL:62-63
MONITOR	DELL MONITOR 18.5"	Dell	2022	10	VJ/ML/01/CSE/ACL:90-91
SWITCH	24 PORT SWITCH WITH PATCH PANEL	Dlink/Netgear	2005	3	VJ/ML/01/CSE/ACL:130-133
PROJECTOR	DELL PROJECTOR	Dell	2016	1	VJ/ML/01/CSE/ACL:190-191
PRINTER	HP LASERJET 1020 PLUS	HP 1020	2018	2	VJ/ML/01/CSE/ACL:104-105
Netrack	Netrack 220/600/600 rack	Netrack	2016	1	VJ/ML/01/CSE/ACL:170-171
UPS	10 KVA ONLINE UPS SUPRA	UPS	2014	1	VJ/ML/01/CSE/ACL:122-123
Accesspoint	WIFI Netgear WNAP360	Netgear	2019	1	VJ/ML/01/CSE/ACL:184-185
Network and Systems Lab					
Desktop Computer	PENTIUM DUEL CORE /2GB/500GB HDD/17"LCD	Acer DT-Veriton	2016	32	VJ/ML/01/CSE/NSL: 1
Desktop Computer	INTEL CORE 2 DUO/2GB/320GB HDD/17 "LCD	HCL EC2 E7500	2009	1	VJ/ML/01/CSE/NSL: 1
MONITOR	DELL MONITOR 17"	Dell	2022	12	VJ/ML/01/CSE/NSL: 30

Civil Engineering Department

STOCK REGISTER

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
1.	Processor - Intel i5-9400F	Computer Care Thavakkal Road Kannur	09594 18-12-19

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VT/CE/DL/23/PRCR/01-35	35	11214.96	3,92,524.00	Upgraded with new processor (i3 to i5) MGN. 5, 6. 

Stock Register

Volume.1

VJ/ML/01/EIE/PROJECT LAB

Department of Electronics & Instrumentation



1 Laptop Acer
ES1-533
(PQC/4GB/1TB
/15.6"/DWS.

Kumar IT
Hindustan
place,
SN park road,
Kannur.
E-mail
kumarsatulkumar
@gmail.com

1 TRHD/CST
/28
31-jul-2017

GSR No./PO	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	5	186864 Tax	1,36,411/-	VJEC/EI/PL/Lap top/01 to VJEC/EI/PL/ Laptop/05.	8 3/8/17

Sl No	Item Description	Supplier's Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1	Laptop Acer E51 - 533 (PAC/4GB/1TB /15.6"/Dell.	Munna IT Hindustan Place, SN park road, Kannur E. mail kannasatukun @gmail.com	17KHP/ASR /28 31-Jul-2009

GSR No / P O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	5	18686 IN Tax	93430	VSEC/EI/PL/HP to VSEC/EI/PL/ Laptop /AS.	 

VJ/ML/01/EI/ADE



ADE

STOCK REGISTER Vol.1

VJ/ML/01/EI/ADE

ADVANCED DIGITAL ELECTRONICS LABORATORY

Dept. of Electronics & Instrumentation

VJ/ML/01/EI/ADE

Identification code	Quantity	Rate/Unit	Total Amount	Remarks
ITEM	Qty	Rate	IDENTIFICATION CODE	GSR No / Po
DRILL PC 30 20-017 31-4150 JAGG/CRACK WELL MAINTEN 18.5 LBS	16 POUNDS	26.25.00	VSEC/EE/ANET CPL/CI 20	
(Pc # 20/14-15) C193			CPL/HS VSEC/EE/ANET ANET/HS	

Identification Code	Quantity	Receipt no	Total Amount	Remarks
Suppliers Address Nibelon Storehouse Konaue - 1	15	29046 00 Tax	457500	Issued from Store Ref: (No 30/12/19) C193 JLS [Signature] [Signature] [Signature]
				VIEC till/2019 As item from used for VIEC on 6/9/2019

Invoice No.	Invoice Date	Invoice Description	Quantity	Unit Price	Total Amount
		Adidas Sneakers	1	29.00	\$29.00
		Shipping			\$2.50
		Total Amount			\$31.50

Received by the bank
 \$31.50
 on 6/4/92
 paid for Visa Office
 - 2.50 for transfer -
 Visa bill paid \$29.00

Invoice No.	Invoice Date	Invoice Description	Quantity	Unit Price	Total Amount
		Adidas Sneakers	1	29.00	\$29.00
		Shipping			\$2.50
		Total Amount			\$31.50

Received by the bank
 \$31.50
 on 6/4/92
 paid for Visa Office
 - 2.50 for transfer -
 Visa bill paid \$29.00

AEP

Stock Register Vol.2

VJ/ML/E&I/01/AEP

Process control & Instrumentation laboratory

Electronics & instrumentation Department

VJ/ML/E&I/01/AEP

Sl No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1.	Computer ACER DT - Verba in 30- Heri	Kurva Hena Appikuru. Kanna	54-83 11 JAN 2016
2.	Monitors - Acer Led 67	"	"
3.	case-it computer hard CPU - President.	"	C266/8-12-2016
4.	Monitors acer 18.5"	Kanna IT Mudubara pabe Kanna	IT KHALAST/28 31 Jul 2012
5.	Monitors Dell 18.5"	Kanna IT Kanna.	IT RET 91 / 27 May 2012

GS.R.No/P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
store M048/65 A C266/65	2	4457.10	8914.20	VSEC/EC/PC/PC/10 VSEC/EZ/PC/PC/10 VSEC/EZ/PC/PC/10 +0 VSEC/EI/PC/PC/10 VSEC/EI/PC/PC/10	Issued from store M048/65 C266/65
PO P 66/8-19 VSEC/PC/PC/32 MS/MSD	1	428310	428310	VSEC/EI/PC/PC/10	
PO - M078	1	4.3500	4.3500	VSEC/EI/PC/PC/10	
02-A-II/ AB-33	4	6667	26668	VSEC/EI/PC/1 M01/12 to 15	


Verified
Sridith Thoma

Verified.
Kannamma
15/5/16

15/5/16
25/5/16

Item Description	Quantity	Unit Price	Total Amount
HCL INFINITY PRO SL 1750 250GB SATA, DVD ROM, 2GB - DDR-2 17" 1027, CAD.F50M	1	AGS69 31/12/2007	

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VSEC/EI/PCI/CP/01 10	5	35603.00	178015.00	Issued from CSE department State engineer's office for VSEC/EI/PCI/CP/01 10
VSEC/EI/PCI/CP/01 10				State engineer's office for VSEC/EI/PCI/CP/01 10
VSEC/EI/PCI/CP/01 10				State engineer's office for VSEC/EI/PCI/CP/01 10


 State Engineer
 12/11/16

AER

STOCK REGISTER VOL.1

VJ/ML/01/EI/AER

RESEARCH LABORATORY MTech

Dept. of Electronics & Instrumentation

Sl.No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1.	CPU Intel i3 7500G8 HDD, 8GB RAM, 510	Kumar IT Kanhu.	40/27-4-2022
2.	Dell monitor. 18.5 DIAREH	Kumar IT.	91/ 27/may 2022

GS R No./P.O	Quantity	Rate/Unit	Total Amount	Ident/Carbon Copy	Remarks
70 74/2223	34	21600	734400	V3EE/E1/R/LA9/KHU /32 to 65	<p>12</p> <p>No. 643 send to V1 Lab sheet vol 1 Page 3, 51-40 3 NO: 65 send to Applied color known lab sheet vol. 2 Page 12, 51-40 4</p> <p><i>[Signatures]</i></p>
PO A/2022	6	7850	47100		

VJ/ML/01/EI/INSTRUMENTATION LAB

AEI

STOCK REGISTER Vol.2

VJ/ML/01/EI/INSTRUMENTATION LAB

Dept. of electronics & instrumentation

Sl.No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1.	Laptop Acer E51-533 [Proc/4GB/1TB/ 15.6"/D05]	Sumas IT Hindustan Place, SN Park Road Kannur. Email. kumarsubailan @gmail.com.	17KHA/57 28 31 Jul 2017

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	1	18,684 +tax	27,282/-	VDEC/BI/II/Laptop /01	Reshm, iv 02/07/17 31/7/17

VJ/ML/01/ME/CAD-CAM STOCK REGISTER

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670 632

Ph: 0460 2213399, 2212240 Fax: 213513

E-mai: vjecc@sancharnet.in Website: www.vjec.ac.in

STOCK REGISTER

VJ/ML/01/ME/CAD-CAM

Name of the Department.....

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
01	Computer HCL INFINITI 1 PRO BL 1330, 2 pro GB 5.7TB, DVD Rom. 2 GB - DDR-2 19" TFT, CDP 63500.	HCL INFOSYSTEMS VTD R.S. No. 1097/ 647 J SEDRANPET MILAN NUR COMMUNE PUDA CLERAY. 605 111.	46867 31/12/2009.
02	Condemned and vide memo dated 22/10/2010 4 PCs Balance PC = 4 4 = 0 RCL INFINITI PRO BL 1330, 2SD GB. 5.7TB, DVD writer/rom. 2GB - DDR-2 CSD E7700 19" TFT Monitor.	Transferred to Mr. Tijo Chanthum 06/10/2015, 16 PC Balance PC = 4	46867 31/12/2009
	Condemned and vide memo dated 13/10/2012 Balance PC = 0	Condemned and vide memo dated 22/10/2010 Balance = 06-3 = 03	Transferred 02 PC To Mr. Tijo Chanthum Technical and dated October 2016. Balance PC = 16 Transferred 10 PC To M E department class Room Balance PC = 6-10

Balance = 6 MBs

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VT/MS/24/01-39/	39	Rs 23000/-	Rs 907,451/-	Received from CSE block Rs 910,000/- Page No: 13-14. Serial No: 24.
Condemned and vide memo dated 1. Oct 2015.	10 no.	Seven hundred and fifty only		
Balance	29 HCL PC			
Replaced with 16 monitor PC and removed on 12/10/15, 13 no. 31 and 16 pc (20k/15)				
VT/MS/15/40-58/	19	Rs 23000/-	Rs 4,61,400/-	Received from CSE block Rs 4,61,400/- Page No: 13-14
Transferred 1 PC To Mr. Tomy case Dept dated 05/06/2015. Balance PC = 18				

VT/MS/15/40-58/

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
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01.	4 Computers For M-Tech Students: PC DETAILS (4 CPUs) LENOVO THINK CENTRE	Kanara Home Appliances Kannur	11991 8/3/2018
	<p>Sl. No → 1SDA5A00J1HPG008096 [C.P.U No-1] Sl. No → 1S10A5A00J1HPG006P61 [C.P.U No-2] Sl. No → 1S10A5A00J1HPG00808R [C.P.U No-3] Sl. No → 1S10A5A00J1HPG00808L [C.P.U No-4]</p> <p>(4 MONITORS) MONITOR NO-1 → V5500185 MONITOR NO-2 → V5500167 MONITOR NO-3 → V5500187 MONITOR NO-4 → V5287039</p>		<p>RAM → 16 GB HDD → 500 GB</p> <p>LENOVO LT20135 49" 4cm TFT LCD MONITOR</p>

on 19/3/18
 29/4/18
 29/4/18

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
<p>VIJECML/PC-81/ME/CAD VIJECML/PC-82/ME/CAD VIJECML/PC-83/ME/CAD VIJECML/PC-84/ME/CAD</p>	04	6144.5/-	6144.5/-	<p>Record for CSF Stock Register Page No-056 Sl. No - 20</p> <p>Supplied and installed by CSE DEPT. Computer Hardware Technicians</p>

UT/mg/10/81/
 04
 6144.5/-
 6144.5/-
 Received on 20/04/18
 20/04/18
 20/04/18
 20/04/18



1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
12 NEW DELL PC FOR CADLAB											
291L542	101L542	11XQ542	I11L542	3NXX542	GP0L542	6N1L542	CZWQ542	CC8L542	551L542	57LX H32	GYKR H32
											12
ONE DEFECTIVE MOUNTING											
The objective inspection has been supplied under warranty on 15/12/2015 with two emul Sims. CN - ODFDMY-72872-595-AYGU-ADD DELL Monitor											
<p>350</p> <p>345C</p> <p>350</p> <p>350</p>											

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VIECNMLRPC88MIE/CAD	12			Received 12 New Dell stock from college PC Lab 12/12/2015
VIECNMLRPC86MIE/CAD				
VIECNMLRPC87MIE/CAD				
VIECNMLRPC88MIE/CAD				
VIECNMLRPC89MIE/CAD				
VIECNMLRPC90MIE/CAD				
VIECNMLRPC91MIE/CAD				
VIECNMLRPC92MIE/CAD				
VIECNMLRPC93MIE/CAD				
VIECNMLRPC94MIE/CAD				
VIECNMLRPC95MIE/CAD				
VIECNMLRPC96MIE/CAD				

INVOICE NO:
A/20101/15-16
I G BALKIN
Dated: 29/07/2015

Handed
on 10/10/15
Balkin
Mun... ..

Identification Code	Quantity	Rate/Tax	Total Amount	Remarks
20... I built CPU Cis Intel Processor -4GB RAM 128GB SSD HD -2GB NVIDIA GRAPHICS CARD.	45	38,42/-	—	As REPLACEMENT OF OLD CAD LAB PC. ID No. CITEC/MU/ PC-97/ME/CAD TO VTEC/MU/ PC-14/ME/CAD 

Identification Code	Quantity	Rate/Tax	Total Amount	Remarks
INVOICE NO: 5004 DATE OF PURCHASE: 13/Dec/2016. SUPPLIERS DETAILS KUMAR HOME APPLIANCES, HINDUSTAN PLACE, 5NTHIRK ROAD KANNUVR. Condemned 1 PC [VTEC/MU/PC-120/ME/CAD Video memb (about 1.02.2021) Reference No: 44-898 Reference of Receipt of 	45	—	1728980	 (Signature of recipient) 12/11/2016 (Signature of provider) 12/11/2016 (Signature of provider) 12/11/2016 (Signature of provider) 12/11/2016

VJEC / SR / /

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
I-Ball - CPU Processor - Intel Core i5 6500 Motherboard → Gigabyte H110M- S2 Cabinet - Iball Resident HDD - 120 GB Kingston SSD HDD Card - PCI Express Asus 710 2GB DDR3 RAM - 8 GB DDR4	01	38,421/-	—	Spare Pc/ Test Pc

VJEC / SR / /

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
INVOICE No: 5004/ 4188 DATE OF PURCHASE: 13/DEC/2016/ 24/OCT/2016 SUPPLIER DETAILS: KUMAR HONG APPLIANCES, HINDUSTAN PLACE, S.N PARK ROAD PC ID. NO : VJEC/ML/PC442/ ME/CAD	01	—	38,423/-	[Signature] JESTIN C JOSE CAP/MED CAD LAB I/C [Signature] [Signature]

VJEC / SR /

Identification Code	Quantity	Rate/Unit	Total Amount	Invoice Date
25 Desk Top (Assembled) Processor Intelcom 13-12100 (C.R.H.) Motherboard AS45 PRO H610M-C5 SSD WD 250 GB ✓ M2 NVME Cabinet - Rings Macho Tower LG Monitor 18.5"	9	32,300	290,700/-	✓ 17/12/22 28-Dec-22

VJEC / SR /

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VJEC/ML/PC-143/ME/CAD TO VJEC/ML/PC-151/ME/CAD		101/2223	290,700/-	✓ 13/12/22

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670632

Ph : 04602 2213 399, 2212240. Fax: 221351

e-mail: vjecmail@gmail.com

Website: www.vjec.ac.in

ECP

STOCK REGISTER

ADVANCED COMMUNICATION LABORATORY

VJ/ML/01/ECE/ACOM

Name of the Department

Electronics

Sl No	Item Description	Suppliers Address	INVOICE No. with Date
01	Assembled PC Processor Intel/P4 2.66GHz/1MB/64bit	Kannur Home Appliances Hindustan Rakete, Kannur	C-2103 14/07/2004
02	Assembled PC Custom		
03a	Computer Acers desktop, dual core processor 2GB RAM 500GB harddisk) and Acers LED Monitor 18.5 inch.	Kannur Home Appliances, Hindustan Rakete, Kannur.	1848 / 20/05/2004
4.	Acers desktop Core i3, 2GB RAM, 500GB HDD		6801 / 07/3/2014
5.	Acers Desktop Cis/epa/500/1000		6801 / 11/3/14
6.	Monitor - Acers 18.5 TFT		6801 / 07/3/14

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
cpu/wcelec/cpu/01/1848 to 03/148	3 Nos	R/- 18,500/-	B-55,500/-	UTM/01/EE/01/193 Case 1/6/09
Monitor/wcelec/mon/01/148 to 03/148	3 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
Key board/wcelec/kb/01/148 to 03/148	3 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
Mouse - wcelec/mou/01/148 to 03/148	3 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
VRU wcelec/vru/01/148 to 12/12	12 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
Monitor/wcelec/mon/01/148 to 12/12	12 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
Key board/wcelec/kb/01/148 to 12/12	12 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
Mouse wcelec/mou/01/148 to 12/12	12 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
wcelec/cpu/01/160 to 16/160	16 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
wcelec/mon/01/160 to 16/160	16 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
wcelec/cpu/01/100 to 10/100	10 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
wcelec/cpu/01/140 to 04/140	4 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09
wcelec/mon/01/140 to 14/140	4 Nos	R/- 18,500/-	B-55,500/-	Case 1/6/09

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670632

Ph : 04602 2213 399, 2212240, Fax: 2213513

e-mail: vjecmail@gmail.com

Website: www.vjec.ac.in

ECD

STOCK REGISTER DIGITAL ELECTRONICS LABORATORY

VJ/ML/01/ECE/DE

Name of the Department:

Electronics

VJEC/SR/.....

Sl No	Item Description	Suppliers Address	Invoice No. with Date
01	Computer Cora Duo E7500 2GB 2GB DDR2 50GB SATA HD DVD writer, 17" HCL Monitor Mouse, Key Board.	HCL Infosystems LTD Reducherry	46867 31/12/2009
02	Cora Duo E7500 2GB 2GB DDR2, 50GB SATA HD DVD ROM, 17" HCL Monitor Mouse, Key Board.	HCL Infosystems LTD Reducherry	46867 31/12/2009
03.	DELL PC 3020- MT/ED/4GB RAM, 500GB HDD Monitor DELL Desktop Computer	Nikhilam Education Kannur.	A/2010/15-16 29-June-2015.
04	Desktop Computer 1) CPU - i5, 4GB, 120GB Rhm. 8GB DDR4, motherboard Synlogic H500 - S2 2) Monitor - Dell 18.5" 3) Keyboard + Mouse - Logitech	Kuma Thum Appliances, Kannur. " Sysmatech, Kannur.	5001 18/12/2016 5111 20/12/2016 SYSTEMS/239/ 2016-17.
5.	Acad desktop case i3 XLRam 500GB HD Acad desk top	Kuma Thum Appliances Kannur.	6801/13-3-2014
6.	Acad desk top CIS/2000-150/100	"	6801/13-03-2014
7.	Acad DT VT 239 BK AC 2030/266/500W/1 FD/239	"	6799/13-3-14

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	1 Nos	R. 3268.01	R. 3268.01	CAR 1/964
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	1 Nos	R. 3306.958 + 30.499	R. 3337.457	CAR 1/965 VJEC/CE/16/16E 17/01/2016
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	1	R. 5140.00	R. 5140.00	Transferred to MOSI center (Kannur)
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	1	R. 760.00	R. 760.00	28/12/16
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	10	R. 2380.00	R. 23800.00	28/12/16
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	4	R. 28135.10	R. 112540.40	28/12/16
VJEC/CE/16/16E CPU - VJEC/CE/16/16E Mon - VJEC/CE/16/16E Mou - VJEC/CE/16/16E Key Board - VJEC/CE/16/16E	4	R. 16333.23	R. 65333.29	28/12/16

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670032

Ph : 04602 2213 309, 2212240, Fax: 2213513

e-mail: vjeomall@gmail.com

Website: www.vjec.ac.in

STOCK REGISTER RESEARCH LABORATORY

VJ/ML/01/ECE/RE

Name of the Department:

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
1.	DELL PC	Nikhil Shan Electronics	A/2010/15-R 29-07-15
2.	DELL Monitor	Nitshan Electronics	A/2010/15-1 29-07-15
3.	Desktop Computer i) CPU-i5, HDD 120GB, RAM 8GB DDR-4, Mother Board Gigabyte H110M S1 ii) Monitor - Dell 19.5" iii) Keyboard + Mouse Aegitech	Kumar Home Appliances Kannur " " Sivamanick . Kannur Aegitech	5001 13/12/2015 5111 20/12/2015 SIVAMANICK 23/12/15

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VJEC/CP/01/161 to 15/161	15 Nos.	29,046.67 + 5% tax	457500/-	<i>Handwritten signature</i>
VJEC/MON/01/161 to 15/161	15 Nos.			<i>Handwritten signature</i>
VJEC/CP/01/145 to 03/145	3 Nos	R. 27560/-	R. 82,650/-	<i>Handwritten signature</i>
VJEC/MON/01/145 to 03/145	3 Nos	R. 5140/-	R. 15,420/-	<i>Handwritten signature</i>
VJEC/CP/01/145 to 03/145	3 Nos	R. 760/-	R. 2280/-	<i>Handwritten signature</i>

VJ/ML/01/EEE/EES

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670632

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STOCK REGISTER

SOFTWARE LAB

Name of the Department

VIMAL JYOTHI ENGINEERING COLLEGE



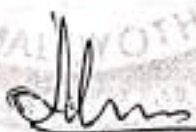
JYOTHI NAGAR, CHEMPERI - 670632, KANNUR DT.

CERTIFICATE

This is to certify that this register contains 1 to 200
pages (..... One to Two-Zero, Zero) serially machine numbered
and brought to use with effect from 13-01-2014

Place : VJEC


Date : 18/01/14


(H.O.D)


Principal

4

Sl.No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of invoice
2.	Assembled CPU Asus Motherboard + Crucial 250 GB HDD + Crucial 8 GB Ram + Intel i3 10105 processor. with cabinet.	Kumar IT Kannur.	Invoice No: 40 Date: 27/04/2022

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
7A/22-23	35	21,600	7,56,000	VJEC/EES/CPU/01 VJEC/EES/CPU/02 VJEC/EES/CPU/03 VJEC/EES/CPU/04 VJEC/EES/CPU/05 VJEC/EES/CPU/06 VJEC/EES/CPU/07 VJEC/EES/CPU/08 VJEC/EES/CPU/09 VJEC/EES/CPU/10 VJEC/EES/CPU/11 VJEC/EES/CPU/12 VJEC/EES/CPU/13 VJEC/EES/CPU/14 VJEC/EES/CPU/15 VJEC/EES/CPU/16 VJEC/EES/CPU/17 VJEC/EES/CPU/18 VJEC/EES/CPU/19 VJEC/EES/CPU/20 VJEC/EES/CPU/21 VJEC/EES/CPU/22 VJEC/EES/CPU/23 VJEC/EES/CPU/24 VJEC/EES/CPU/25 VJEC/EES/CPU/26 VJEC/EES/CPU/27 VJEC/EES/CPU/28 VJEC/EES/CPU/29 VJEC/EES/CPU/30 VJEC/EES/CPU/31 VJEC/EES/CPU/32 VJEC/EES/CPU/33 VJEC/EES/CPU/34 VJEC/EES/CPU/35	 27/06/2022

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPPERI, KANNUR DT., KERALA - 670032

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e-mail: vjecmail@gmail.com


Website: www.vjec.ac.in

**POWER SYSTEM LAB
STOCK REGISTER**

STOCK REGISTER

Name of the Department

Sl No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1.	Processor Intel Core i7 8700	Kumar IT Hindutan Galare, SN Park Road, Kannur, Kerala	ITKHA/045T/160 dated 18-07-2018
2.	Mother Board Gigabyte Z370 MDSH	GSTIN: 32AAG1K 0076 QIZ4	
3.	RAM 16GB DDR4 CORSAIR VENOMENCE 2400		
4.	HDD - WESTERN DIGITAL 1TB BLUE SATA		
5.	HDD WESTERN DIGITAL 8TB 240GB GREEN		
6.	CABINET COOLER MASTER K380		
7.	PCI EXPRESS CARD ROTAC GTX1070 8GB AMP EXTREME		
8.	COMPUTER DVD WRITER LI TIGON		
9.	Keyboard & Mouse Logitech MK 200 Combo		
10.	Monitor "Benq 24" 24" 2480 FHD IPS		
11.	SMPS COOLER MASTER 550W		


G.S.R.No./P.O	Quality	Rate/Unit	Total Amount	Identification Code	Remarks
EE/13/19/ 28/-18-19	1	22796.61 + 187.657	132,950.00	VS/PS/DT/01	
	1	10,974.58 + 187.657			
	1	13,474.58 + 187.657			
	1	187.657			
	1	468.64 + 187.657			
	1	5096.61 + 187.657			
	1	4088.36 + 187.657			
	1	805.05 + 187.657			
	1	720.84 + 187.657			
	1	9335.94 + 187.657			
	1	8600 + 187.657			

Sl No	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of Invoice
1	Provision Inter Core 17 8700	Kumar A Hedutan Galata, Sai Park Road, Kannur, Kerala.	ITKHA/0151/160 dated 18-07-2018
2	Water Guard Coughyff 23 to 1123H	Geniv: SOAACHK 0076 QI 29	
3	RAM 16GB DDR4 CORSAIR VENOMGE 2800		
4	HDD - WESTERN DIGITAL 2TB BLUE SATA		
5	HDD WESTERN DIGITAL 5TB BLUE 48 GB		
6	CABINET COOLER MASTER K350		
7	PCI EXPANSION CARD DIGITAL AUDIO 8CH AMP EXTREME		
8	Computer Dewarifier L1 700W		
9	Keyboard & Mouse Logitech 200 Combo		
10	Monitor Sharp 24" 24.2" LCD 15.1" 15		
11	PUMPS COOLER MASTER 650W		

GSR No. PO	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
EE/13/19/ 28/18-19	1	5096.61 + 187.657	132,950.00	VT/PS/DT/01	
	1	15,992.28 + 187.657			
	1	15,992.28 + 187.657			
	1	2093.93 + 245.7			
	1	468.64 + 187.657			
	1	5096.61 + 187.657			
	1	4088.36 + 245.7			
	1	815.05 + 187.657			
	1	780.84 + 187.657			
	1	9236.94 + 245.7			
	1	8600 + 187.657			

10/7/18
 9/2
 12/2

Sl. No.	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of invoice
1.	ACER M200- H110 (15/4GB/1TB/1005) UX. B1J51.191 DESKTOP	Symantech Near Shreeat Hospital, near Road Ravipuram, Ernakulam 682046 CUSTOMER: 32ACCF5 B11J51ZK	SR11511819 dated 31-05-2018

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
17/A	4	16945264 + 187 CST	19996002	VJ/PS/DT/02 VJ/PS/DT/03 VJ/PS/DT/04 VJ/PS/DT/05	

Sl No	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of invoice
1	ACER M500-4110 (i5/4GB/1TB/1DOS) Ux-31551-191 DESKTOP	Symantech Near Sharada Hospital, near Rajpuran, Ernakulam 682016 Contact-32 ACCPS 311322K	SR11511819 dated 31-05-2018

1

G.S.R.No./PO	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
F/B 18-19.	4	16945200 + 182 CST	19996502	VJ/PS/07/03 VJ/PS/07/03 VJ/PS/05/04 VJ/PS/01/05	<i>Sub Total 19996502</i>

VJ/ML/01/EEE/EET

VIMAL JYOTHI ENGINEERING COLLEGE



JYOTHI NAGAR, CHEMPERI, KANNUR DT., KERALA - 670682

Ph : 04602 2213 399, 2212245, Fax: 2213513

E-mail: vjecmail@gmail.com



Website: www.vjec.com

STOCK REGISTER


RESEARCH/PROJECTLAB

Name of the Department: _____

Sl No	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of invoice
1	Lap top with bag	Kumar IT, Hinda- stan place, SN park Road, kannur	<u>ITKHA/51/28</u> 31/7/2017

G S R No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	10 Nos.	15656-44	272822/-	VJEC/EET/Laptop/01 VJEC/EET/Laptop/02 VJEC/EET/Laptop/03 VJEC/EET/Laptop/04 VJEC/EET/Laptop/05 VJEC/EET/Laptop/06 VJEC/EET/Laptop/07 VJEC/EET/Laptop/08 VJEC/EET/Laptop/09 VJEC/EET/Laptop/00	 HOD  01/07/14

Remarks	Identification Code	Total Amount	Rate/Lmt	Quality	G.S.R.No./PO
	VTEC/627/LapTop/01	297723/-	15555-44	10 Yrs	
	VTEC/627/LapTop/02				
	VTEC/627/LapTop/03				
	VTEC/627/LapTop/04				
	VTEC/627/LapTop/05				
	VTEC/627/LapTop/06				
	VTEC/627/LapTop/07				
	VTEC/627/LapTop/08				
	VTEC/627/LapTop/09				
	VTEC/627/LapTop/10				



Invoice No. With Date	Supplier's Address/No. and date of Invoice	Item Description	QTY
17KH0517/08	Kurmon 17, Hinda- Road, Kurmon	Lap top with bag	1
31/2/2019	Solan place, Solan Road, Kurmon		

Library

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
01	Computer HCL INFINITI 1 PRO BL 1330, 2 pro GB 5.7TB, DVD Rom. 2 GB - DDR-2 19" TFT, CDP 63500.	HCL INFOSYSTEMS VTD R.S. No. 1097/ 647 J REDRANPET MILAN NUR COMMUNE PUDUCHEPPI. 605 111.	46867 31/12/2009.
02	Contaminated and vide memo dated 22/10/2010 4 PCs Balance PC = 4 4 = 0 HCL INFINITI, P RD BL 1330, 2SD GB. 8GB, DVD writer/rom. 2GB - DDR-2 CSD E7700 19" TFT Monitor.	Transferred to Mr. Tijo Chanthum 06/10/2015, 16 PC Balance PC = 4	46867 31/12/2009
	Contaminated and vide memo dated 13/10/2012 3 PCs Balance PC = 0	Contaminated and vide memo dated 02/10/2015 (3 PC) Balance = 06-3 = 03	Transferred 02 PC To Mr. Tijo Chanthum Tectum and dated October 2016. Balance PC = 16
	Contaminated and vide memo dated 24/10/12	Transferred 10 PC To M E department class Room Balance PC = 6-10	Balance = 6 MBs

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VT/MG/24/01-39/ Contaminated and vide memo dated 1. Oct 2015. Balance ⇒ 29 HCL PC	39	Rs 23000/-	Rs 907,451/-	Received from CSE block Rs 907,451/- Seven hundred and fifty one (only)
VT/MG/15/40-58/ Transferred 1 PC To Mr. Tomy case Dept dated 05/06/2015. Balance PC = 18	19	Rs 23000/-	Rs 4,61,400/-	Received from CSE block Rs 4,61,400/- One (only)
P-246/1 To Mr. Tomy case Dept dated 05/06/2015. Balance PC = 18		Rs 23000/-	Rs 4,61,400/-	Received from CSE block Rs 4,61,400/- One (only)