

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./P.O	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 kannasatulknn @gmail.com	17KHF/GR /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 / OS.	 

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

Description code	Quantity	Rate/Unit	Total Amount	Remarks
ITEM ETC-DESCRIPTION	Inv Bill No	Inv Bill Date	IDENTIFICATION CODE	GSR No / Po
DRUG PC 30 20-017 31-4500 JAGS/CRIS PILL METERED 18'S LBD (Pc # 2/14-15) C193	16	26.8100	VSE/EE/ONE/ CR/CI 30 VSR/EE/ONE/ CR/HS	
			VSE/EE/ONE/ NON/CI 30 VSE/EE/ONE/ ANON/HS	

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- Her	Kurva Hearn Applicator. Kannur	54-83 11 JAN 2016
2.	Monitors - Acer Lead 87	"	"
3.	case-it computer hard CPU - President.	"	C266/8-12-2016
4.	Monitors acer 18.5"	Kurva IT Mundakan pabe Kannur	IT KHALAST/28 31 JUL 2012
5.	Monitors Dell 18.5"	Kurva IT Kannur.	IT RET 91 / 27 May 2012

GS.R.No/P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
store MOAR/65 A C266/65	2	48.38.53	44500	VSEC/ET/PC/PCU/10 VSEC/E2/PC/PCU/10 VSEC/E2/PC/PCU/10	Issued from store MOAR/65 C266/65
PO P 66/8-19 VSEC/PC/PCU/32 MS/MSD	1	422370 R. 20210		VSEC/E1/PC/PCU/10 VSEC/E1/PC/PCU/10	
PO - MOAR	1	4.3500	4.3500	VSEC/E1/PC/PCU/10	Verified Sridith Thomas 20/12
02-A-II/ AB-33	4	6667	26668	VSEC/E1/PCU/ MOAR/12 to 15	Verified Kumar 20/12

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 for CSE operations State agencies US for 10/1/2007 State agencies reports, etc. etc. Issue by PPS Shanika G/L/10
VSEC/EI/PCI/CP/02 10				
VSEC/EI/PCI/CP/03				

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/Lmt	Total Amount	Ident/Carbon Copy	Remarks
70 74/2223	34	21600	734400	VCE/E/R/LAB/KHU /32 to 65	<p>12</p> <p>No. 64. 35000 to V1 Lab sheet vol 1 Page 3, 51-10 3 NO: 65. 15000 to Applied color lenses lab sheet vol. 2 Page 12, 51-10 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 Hindubara Place, SN Pauk Road Kannur. Email. kumarsubairam @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	Reshmika 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
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01	Computer HCL INFINITI 1 PRO BL 1330, 2 pro GB 5.7TB, DVD Rom. 2 GB - DDR-2 19" TFT, CDP 63500.	HCL INFOSYS VTD R.S. Nagar 647 REDRANPET MILAN NUR COMMUNE PUDA CLERAY. 605 111.	46867 31 12 2009.
02	Contaminated and vide memo dated 22/10/2010 4 PCs Balance PC = 4 4 = 0 HCL INFINITI PRO BL 1330, 2SD GB. 8GB, DVD writer/rom. 2GB - DDR-2 CSD E7700 19" TFT Monitor.	do - do -	46867 31 12 2009

Balance = 6 MBs

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VT/MS/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/MS/15/40-58/ Transferred 1 PC To Mr. Timothy case Dept dated 05/06/2015. Balance PC - 18	19	Rs 23000/-	Rs 4,61,400/-	Received from CSE block Rs 4,61,400/- Rs 23000/- CSE block Rs 4,61,400/- Four hundred and fifty one (only)

VT/MS/15/40-58/
VT/MS/24/01-39/

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 → 15DAS400JHPG008096 [CPU No-1] Sl. No → 1510AS400JHPG006P61 [CPU No-2] Sl. No → 1510AS400JHPG00808R [CPU No-3] Sl. No → 1510AS400JHPG00808L [CPU 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

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	61425/-	61425/-	<p>Record for CSF Stock Register Page No-056 Sl. No- 20</p> <p>Supplied and installed by CSE DEPT. Computer Hardware Technicians</p>

03/mar/20/2018


Received on 20/03/18
20/03/18





	Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
1.	12 NEW DELL PC FOR CAD LAB				
2.	291L 542	12	-	-	-
3.	1D1L 542				
4.	11XQ542				
5.	I11L542				
6.	3NXX542				
7.	GPOL542				
8.	6N1L542				
9.	CZWO542				
10.	CC8L542				
11.	551L542				
12.	571X H32				
	6YKR H32				

ONE DEFECTIVE MONITOR *
 The defective monitor has been replaced under warranty on 15/12/2015.
 with two ems Sim. CN - ODFDNY-72872-595-AYGU-ADD
 DELL Monitor
 2950
 3450
 3500

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VIECNML/PC-88M/PC/CAD	12			Received 12 New Dell stock from college PC Lab 12. August 2015 Verified on 10/10/15 B. Sankar Admin Office
VIECNML/PC-86M/PC/CAD				
VIECNML/PC-87M/PC/CAD				
VIECNML/PC-88M/PC/CAD				
VIECNML/PC-89M/PC/CAD				
VIECNML/PC-90M/PC/CAD				
VIECNML/PC-91M/PC/CAD				
VIECNML/PC-92M/PC/CAD				
VIECNML/PC-93M/PC/CAD				
VIECNML/PC-94M/PC/CAD				
VIECNML/PC-95M/PC/CAD				
VIECNML/PC-96M/PC/CAD				

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

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. GTEC/MU/ PC-97/ME/CAD TO VTEC/MU/ PC-#11/ME/CAD 

Identification Code	Quantity	Rate/Tax	Total Amount	Remarks
INVOICE NO: 5001 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 no: 2016/12/13/2016 Reference No: 44-898 	45	—	1728980	  

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 (CPU) Motherboard AS45 PRO H610M-C5 SSD WD 250 GB ✓ M2 NVME Cabinet - Rings Macho Tower LG Monitor 18.5"	1	32,300	290,700/-	17-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	1	290,700/-	290,700/-	13/12/22

VIMAL JYOTHI ENGINEERING COLLEGE



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

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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

SI No	Item Description	Suppliers Address	INVOICE No. with Date
01	Assembled PC Processor Intel/P4 2.66GHz/1MB/Cache	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 18.5 inch.	Kannur Home Appliances, Hindustan Rakete, kannur.	1848 / 20/05/2004
04	Acers desktop Core i3, 2GB RAM, 500GB HDD		6801 / 07/3/2014
05	Acers Desktop Cis/epa/500/1400		6801 / 11/3/14
06	Monitor - Acers 18.5 TFT		6801 / 07/3/14

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
cpu/wcelec/epu/01/148 to 03/148	3 Nos	R/- 18,500/-	B-55,500/-	UT/M/01/ECE/01/193 Case 1/6/09
Monitor/wcelec/mon/01/148 to 12/148	12 Nos			Case 1/6/09 wcelec/mon/01/148 1 No. Payment made 3 nos
Key board/wcelec/kb/01/148 to 12/148				
Mouse/wcelec/mou/01/148 to 12/148				
Wcelec/epu/01/148 to 16/148	16 Nos.	15,428.57	246,857.12/-	Ref. 1/6/09 Kannur's 1st official laptop
Wcelec/mon/01/148 to 16/148	16 Nos.	4,571.43	73,142.88/-	UT/M/01/ECE/01/193 main stock
Wcelec/epu/01/10E to 10/10E	10 Nos.	2,238.04	22,380.40/-	Ref. 01/3/09
Wcelec/epu/01/14E to 04/14E	4 Nos.	28,136.14	1,12,544.56/-	Temporarily Divided
Wcelec/mon/01/14E to 14/14E	14 Nos.	4,761.99	66,667.86/-	(CONT.-17)

VIMAL JYOTHI ENGINEERING COLLEGE



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ECD

STOCK REGISTER DIGITAL ELECTRONICS LABORATORY

VJ/ML/01/ECE/DE

Name of the Department:

Electronics

VIMAL JYOTHI ENGINEERING COLLEGE



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e-mail: vjeomall@gmail.com

Website: www.vjec.ac.in

STOCK REGISTER RESEARCH LABORATORY

VJ/ML/01/ECE/RE

Name of the Department:

VJ/ML/01/EEE/EES

VIMAL JYOTHI ENGINEERING COLLEGE



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Website: www.vjec.ac.in

STOCK REGISTER

SOFTWARE LAB

Name of the Department

VIMAL JYOTHI ENGINEERING COLLEGE

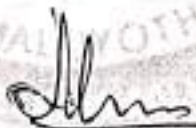


JYOTHI NAGAR, CHEMPERI - 670632, KANNUR DT.

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 + Corsair 250 GB HDD + Corsair 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	<i>Adm</i> 27/06/2022

VIMAL JYOTHI ENGINEERING COLLEGE



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

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e-mail: vfecmali@gmail.com


Website: www.vfec.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 830 240GB GREEN		
6.	CABINET COOLER MASTER K380		
7.	PCI EXPRESS CARD ROTAC GTX1070 8GB AMP EXTREME		
8.	COMPUTER DVD WRITER LI T50N		
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 + 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/015/1160 dated 18-07-2018
2	Monitor Guard Cough bytt 2A to 1123H	Geniv: SOAACHK 0076 QI 29	
3	RAM 16GB DDR4 CORSAIR VENOMCE 8900		
4	HDD - WESTERN DIGITAL 2TB BLUE SATA		
5	HDD WESTERN DIGITAL 5TB BLUE SATA		
6	CABINET COOLER MASTER K350		
7	PCI EXPANSION CARD DIGITAL AUDIO I/O 8433 AND EXTREME		
8	Computer Dewarifier L1 700W		
9	Keyboard & Mouse Logitech 200 Combo		
10	Monitor Guard 2A 2A to 1123H		
11	PUMPS COOLER MASTER 850W		

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	VJ/PS/DT/01	
	1	15,992.28 + 187.657			
	1	15,992.28 + 187.657			
	1	5096.61 + 187.657			
	1	468.64 + 187.657			
	1	5096.61 + 187.657			
	1	4088.36 + 187.657			
	1	815.05 + 187.657			
	1	780.89 + 187.657			
	1	9236.94 + 237.657			
	1	8600 + 187.657			

John
 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 (15/14/13/10/005) UX.B1J51.191 DESKTOP	Symantech Near Shreeat Hospital, near Road Ravipuram, Ernakulam 682 046 CUSTOMER: 32ACCF5 B11J1ZK	SR11511819 dated 31-05-2018

4

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
M/A 18-19.	4	16945264 + 187. CUST	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/1D05) UX-31551-191 DESKTOP	Symantech Near Sharada Hospital, near Rajpuram, Ernakulam 682016 Contact - 32 ACC PS 311322K	SR11511819 dated 31-05-2018

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>[Handwritten signature]</i> 10/1/18 20 15/2

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	ITRHA/51/28 <hr/> 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	 

QSR No./PO	Quality	Rate/Lmt	Total Amount	Identification Code	Remarks
10 APR 15455-44		2977234		VTE-1657/Lap top/01 VTE-1657/Lap top/02 VTE-1657/Lap top/03 VTE-1657/Lap top/04 VTE-1657/Lap top/05 VTE-1657/Lap top/06 VTE-1657/Lap top/07 VTE-1657/Lap top/08 VTE-1657/Lap top/09 VTE-1657/Lap top/00	

Invoice No. With Date	Supplier's Address/No. and date of Invoice	Item Description	QTY
17KH0517/08	31/2/2019 Kurnool T. Hinda- Solan place, 5th gate Road, Kurnool	Lap top with bag	1

Library

Sl. No.	Item Description	Suppliers Address	Invoice No. with Date
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01	Computer HCL INFINITI 1 PRO BL 1330, 2 pro GB 5.7in, DVD Rom. 2 GB - DDR-2 19" TFT, CD/DG/SD.	HCL INFOSYS VTD R.S. No. 1097/ 647 J SEDRAN PET MILAN NUR COMMUNE PUDA CLERAY. 605 111.	46867 31/12/2009.
02	Contaminated and vide memo dated 22/10/2010 4 PCs Balance PC = 4 4 = 0 HCL INFINITI, PRD BL 1330, 2SD GB. 8.5in, DVD writer/rom. 2GB. DDR-2 CSD E7T80 19" TFT Monitor.	do - do -	46867 31/12/2009

Balance = 6 MBs

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
UT/MS/24/01-39/ Contaminated and vide memo dated 1. Oct 2015. Balance ⇒ 29 HCL PC	39	Rs 23090/-	Rs 902,451/-	Received from CSE block Rs 902,451/- Seven hundred and fifty one (only)
UT/MS/15/40-58/ Transferred 1 PC To Mr. Jimmy case Dept dated 05/06/2015. Balance PC - 18	19	Rs 23090/-	Rs 4,387,100/-	Received from CSE block Rs 4,387,100/- Page No: 13-14 Serial No: 24.
UT/MS/15/40-58/ Transferred 1 PC To Mr. Jimmy case Dept dated 05/06/2015. Balance PC - 18	18	Rs 23090/-	Rs 4,156,200/-	Received from CSE block Rs 4,156,200/- Page No: 13-14 Serial No: 24.

Balance = 6 MBs