

VIMAL JYOTHI ENGINEERING COLLEGE, CHEMPERI

Department Name	Lab Name	Number of Systems
AEI	Research lab	31
	Process control and instrumentation lab	10
	Industrial instrumentation lab	1
	Adv.Digital electronics lab	12
	Project lab	5

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
kumaretailknnr
@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/OS.	8 3/8/17

Sl No	Item Description	Suppliers Address/ From Whom Received	Invoice No. With Date/ No. and date of invoice
1	Laptop Acer E51 - 533 (Pac/4GB/1TB /15.6"/Dd)	Kumar IT Hindustan Place, SN Pade Road, Kannur E-mail kumarsatulkns @gmail.com	17KHP/GST /28 31-Jul-2017

G S R No / PO	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	5	18686 IN Tax	INR 93,430	VTEC/EI/RL/Leap to VTEC/EI/RL/ Laptop /OS.	  31/8/17

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 DESCRIPTION	INV Bill No	INV Bill DATE	IDENTIFICATION CODE	GSR No./Po
DELL PC 3020-MIT /s - 4150 /4GB/500GB	16 BU/UNIT	38,21,000	VJEC/EI/ADDE/ CPU/C1	
DELL MONITOR 18.5 LED (Pc # 32/14-15) C193			VJEC/EI/ADDE/ CPU/H5	
			VJEC/EI/ADDE/ CPU/C1	
			VJEC/EI/ADDE/ CPU/H5	

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
SUPPLIERS ADDRESS Nikhilson Slectronics Kharwar - 1	15	29046 00 Tax	457500	Issued from store Ref: (Pn# 30/14+5) C193 S/S [Signature] [Signature] [Signature]
				VJEC/ELL/AD/CPV This item should be used for VJEC on 6/9/2019

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 - Verta 19" 800 - H81	Kunnu Home Appliances. Kunnu.	5428 11 Jan 2016
2	Monitor - Acer LED 18.5"	"	"
3	case is computer 19" CPU - President.	"	C266/16-12-2016
4	Monitor acer 18.5"	Kunnu IT Hindurda pda Kunnu.	ITRHA/CST/28 31 Jul 2012
5	Monitor. Dell 18.5"	Kunnu IT Kunnu.	ITRET91 / 27 May 2012

GS.R.No/P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
store MOA8/615 4 C266/615	2	416.33333 4857.14	44500	VSEC/ET/PC/CRU/09 VSEC/E2/PC/CRU/10 VSEC/E2/PC/CRU/10 +0 VSEC/E1/PC/CRU/10 VSEC/E1/PC/CRU/11	Issued from store MOA8/615 C266/615 CRU/09 man to hand to to Vile
PO # 66/16-13 VSEC/MD/PC/32 /MS /CAD	1	428370	428370	VSEC/E1/PC/CRU/11	
PO. MO78	1	4.2500	4.2500	VSEC/E1/PC/CRU/11	
02. A. II / 28-23	4	6667	26668	VSEC/E1/PC/1 man/12 to 15	

Verified
Sri H. Thangaraj
21/3/16


Verified.
Kumaran
21/3/16

28/1/16

28/1/16

28/1/16

ITEM DESCRIPTION	SUPPLIER ADDRESS	Invoice Dtg/yt
HCL INFINITY TRD DL 1330 350GB SATA, DVD ROM, 2GB - DDR-2 17" TBT, C2D E7500	HCL Infosystems Ltd Rudhakesy	46867 31/12/2009

Identification Code	Quantity	Rate/Unit	Total Amount	Remarks
VJEC/EI/PCI/CPU/01 to	8	35603.00	284824.00	Issued from CSE department State engineer VJ HCL/01/0509 Spec negotiator pages 13, s/w-21 855w reg. pages Slu-12 3/2/10, 
VJEC/EI/PCI/CPU/02 to				
VJEC/EI/PCI/number				

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 2500iB HDD, 8GB RAM, 510	Kumar IT Kanhu.	40/27-4-2022
2.	Dell monitor, 18.5 DASH	Kumar IT.	91/ 27/may 2022

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
PO 74/2223	34	21600	734400	VJEE/EI/KLAS/CPV /32 to 65	No: 64 issued to V1 Lab stock vol. 1. Page 3, sl. no 3 NO: 65 issued to Applied elec know Lab Stock vol. 2 Page 12, Sl. no 4 15/5/2022 21/05/2022 20/05/2022
PO A/2022	6	7850	47280		

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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 Access E51-533 [Proc/4GB/1TB/ 15.6"/D05]	Bunnas IT Hindubetara Pleae, SN/ Paud Road/ Kannur. Email. Kunnassebailkann @gmail.com.	17KHA/51 28 31 Jul 2017

G.S.R.No./P.O	Quantity	Rate/Unit	Total Amount	Identification Code	Remarks
	1	18,684 +tax	27,282/-	VTEC/EI/II/Laptop /01	Remm.iss 31/7/17 31/7/17