

Jagadguru Sri Shivarathreeshwara

Ramanuja Road

Mahavidyapeeta

Mysore - 570 004

REGISTER OF

STOCK ARTICALES

Name of Institutions: IBH LENOVO BEACH ROAD (MYSORE)

Year 200.....

Date	Receipts							Opening Balance	Total	Issues				Balance	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No & Date	Quantity Issued	Cost		
12-12-06	Premier Computer Mysore														
1	IBH LENOVO BEACH ROAD	01	05	20450	~	102250	359 01.12.06							05	
2	IBH LENOVO BEACH ROAD	01	01	46910	~	46910	334 24.11.06							06	
16.12.06	Premier Computer Mysore													07	
1	LENOVO - BEACH ROAD	01	01	23690	~	23690	495 13.12.07								
06.12.07	Premier Computer Mysore														
1	LENOVO DESKTOP	01	04	18400	~	73600	333 23.11.07							11	
26.02.08	Premier Computer Mysore														
1	LENOVO DESKTOP	01	03	24240	~	72720	544 28.1.08							14	
22.2.08	Premier Computer Mysore														
1	LENOVO DESKTOP	01	06	17000	~	102000	543 24.1.08							20	

PRINCIPAL

College for Women

Jagadguru Sri Shivarathreeswara

Ramanuja Road.

REGISTER OF

Mahavidyapeeta

Mysore - 570 004

STOCK ARTICALES

Name of Institutions Computer

Year 200.....

Date	Receipts							Opening Balance	Total	Issues				Balance	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity Issued	Cost		
16.9.8	PREMIER COMPUTERS Mysore														
1	LENOVO THINKPAD Model 5312	01	01	24500/-	24500/-	172 5.9.8	5.9.8							21	
5.1.09	PREMIER COMPUTERS Mysore														
1.	LENOVO-200 Model 5312 218	01	05	21900/-	109500/-	204 5.1.9	5.1.9							26	
2	WAS LAPTOP	01	05	21900/-											
13.3.09	PREMIER COMPUTERS Mysore														
1.	LENOVO-200 Model 5312 219	01	20	21900/-	438000/-	209 4.3.9	4.3.9							46	
16.5.9	PREMIER COMPUTERS Mysore														
1	LENOVO IdeaPad Model 4231 234	01	04	23000/-	92000/-	029 11.5.09	11.5.09							50	
25.6.09	HCL INFOSYSTEMS Mysore														
1.	HCL LX INVT PAC B31250	01	14	20500/-	287000/-	0080120 23.4.9	23.4.9							64	
27.07.09	HCL INFOSYSTEMS Pondicherry.														
1	HCL B31250	01	03	20500/-	61500/-	021070520 24.7.9	24.7.9							67	

for

Ramanuja Road.

Mahavidyapeeta

Mysore - 570 004

REGISTER OF

STOCK ARTICLES

Name of Institutions.....COMPUTERS

Year 200.....

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Jagadguru Sri Shivarathreeshwara

Ramanuja Road

REGISTER OF

Mahavidyapeeta

Mysore - 570 004

STOCK ARTICALES

Name of Institutions: COMPUTER

Year 200.....

Date	Receipts							Opening Balance	Total	Issues				Balance	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity issued	Cost		
26.3.11	S&S Co														
	Mysore														
1.	Lenovo ThinkCentre	01	02	24800	49600	51/140	17/2							83	
	Desktop					17/2									
26.3.11	Terminal One														
	Mysore														
1.	Compag presario	01	08	35235	281880	1962	25.3.11							—	
26.3.11	S&S Co														
	Mysore														
1.	Lenovo ThinkCentre	01	03	24800	74400	19097	23.3.11							86	
29.3.11	S&S Co, Mysore														
1.	Lenovo ThinkCentre	01	03	24800	74400	19096	23.3.11							89	
	Desktop					23.3.11									
29.3.11	YOUNG INDIA FARM														
	CHENNAI														
1.	Computer - large	01	01	25000	25000	5579	25.3.11							90	
	Lab computer					25.3.11									
31.3.11	Microcomputer														
	per led														
	Bengaluru														
1.	Dell Latitude	01	25	22752	568800	106/111	21.2.11								

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Mysore - 570 004

STOCK ARTICLES

Name of Institutions

Year 200

Date	Receipts							Opening Balance	Total	Issues				Balance	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity issued	Cost		
31.12.11	MICROMAX PAPER														
	BANGALORE														
	DELL OPTIPLEX 7010	01	04	40276	161704	18/11/12	20.3.11							119	
	1x5 TAT														
31.12.11	SIEMENS														
	BANGALORE														
	3350 Dm 2014 1701	01	01	27450	27450	8/12	20.11.12							120	
	2nd Cor 2dys printer														
	6400/77600000														
	17" with speaker														
28.12.12	SYNCHRONOS														
	SPURAM														
	Mysore														
	DELL TOP comp	01	04	28970	115880	3/5/12	20.11.12							124	
	6400														
28.12.12	SPURAM														
	Mysore														
	DELL D5000	01	01	42500	42500	26/10/12	20.11.12							125	
	All-in-one														
29.12.12	SPURAM	01	02	31500	63000	31/10/12	29.3.12							127	
	Mysore														
	DELL D5000														

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Mysore - 570 004

STOCK ARTICALES

Name of Institutions COMPUTER SYSTEMS

Year 200.....

Year 200.....															
Date	Receipts							Opening Balance	Total	Issues				Balance	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity issued	Cost		
27.3.12	S&S Co														
	Sprink													129	
	Mysore														
	Lenovo Alliance	01	02	31500	63000	225521	27.1.12								
	C-320														
29.3.12	S&S Co														
	Sprink													131	
	Mysore														
	Lenovo Alliance	01	02	31500	63000	25522	29.3.12								
	C-320														
30.3.12	S&S Co														
	Sprink														
	Mysore													133	
	Lenovo Alliance	01	02	31500	63000	25522	29.3.12								
	C-320														
30.3.12	S&S Co														
	Sprink														
	Mysore													135	
	Lenovo	01	02	31500	63000	25522	29.3.12								
	All in 2x C-320														

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Ramanuja Road.

REGISTER OF

Name of Institutions COMVINT, INC.

Mysore - 570 004

STOCK ARTICLES

Year 200_

Date	Receipts						
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment
31/3/12	S & S. CO						
	Spram, Mysore						
17	Dell Inspiron Optiplex 370	01	02	23552	5052105	SI/HO/3552 7/3/12	
04/3/10	S & S. CO Spram, Mysore Dell Desktop AIO INSPIRON	01	15 + VAT 55%	30,800 1694	462000 25410 487410	SI/HO/18/49 01-3-13	PAY 211
27/3/13	S & S. CO Mysore	01	10 VAT 55%	25790	214195	SI/HO/19/27 26-3-13	
27/3/13	S & S. CO Mysore	01	12 VAT 55%	25790	3270350	SI/HO/19/35 26-3-13	PAY 216
25/3/13	S & S. CO Mysore	01	01 VAT 55%	25790	27417	SI/HO/19/20 25-3-13	PAY 217
27/3/14	S & S. CO Mysore-9	01	02	3600	7200	74305 27-3-14	PAY 218 (25-3-14)
17.5.14	S & S. CO Spram, Mysore Lenovo S505	01	02	41200	82400	2021 17-5-14	

Opening Balance	Total	Issues				Balance	Remarks
		Section to which issued	Indent No. & Date	Quantity issued	Cost		
						137	
							111
						152	
							111
						162	
							111
						174	
							111
						175	
							111
						177	
							100
						179	

Principal

Jagadguru Sri Shivarathreeshwara

Ramanuja Road.

REGISTER OF

Name of Institutions University of Illinois[illegible]

Mahavidyapeeta

Mysore - 570 004

STOCK ARTICLES

Year 200. 21.12

Opening Balance	Total	Issues				Balance	Remarks
		Section to which issued	Indent No. & Date	Quantity issued	Cost		
						180	
							N. Nagaraj
						182	
							N. Nagaraj
						184	
							N. Nagaraj
						186	
							N. Nagaraj
						188	
							N. Nagaraj
						190	
						192	N. Nagaraj

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JSS Nagar, Mysore

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STOCK ARTICALES

Contd Page no 157

Name of Institutions (ESTD) (CMY 2015)

Year 200 2015

Date	Receipts						
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment
30/3/15	S & S co,						
	Mysore					19400	
	(1) Dell Inspiron 342	01	02	29384	62000	30/3/15	
30/3/15	S & S co,					19398	
	Mysore					30/3/15	
	(1) Dell optiplex 3020	01	01	45000	49435	30/3/15	
				45000			
29.9.15	S & S co,	01	01	62000	63000	5/2/15	30
	Mysore					24.5.15	
30/3/15	S & S co	01	02	43245	86489	19304	
	S & S co Mysore					27.3.15	
30.3.15	S & S co	01	02	47635	94970	19305	
	S & S co, Mysore					30.3.15	
31.3.15	S & S co	01	01	12750	11750	19344	
	S & S co, Mysore					30.3.15	
3.2.16	S & S co	01	02	33000	66000	5/11/15	
	S & S co, Mysore					11.2.16	
13.2.16	S & S co	01	02	33000	66000	5/11/15	
	S & S co, Mysore					11.2.16	

Opening Balance	Total	Issues				Balance	Remarks
		Section to which issued	Indent No. & Date	Quantity issued	Cost		
						194	
						196	N. Nagavajal
						197	N. Nagavajal
						198	N. Nagavajal
						200	N. Nagavajal
						202	N. Nagavajal
						203	N. Nagavajal
						205	N. Nagavajal
						207	N. Nagavajal

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Mysore - 570 004

STOCK ARTICALES

Name of Institutions Desktop

Systems

Year 200 2016

Date	Receipts							Opening Balance	Total	Issues				Balance 6/F207	Remarks
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment			Section to which issued	Indent No. & Date	Quantity issued	Cost		
13.2.16	S Shoppe com	01	02	3300	6600	57/144/191	11.2.16							209	
	Myson														N. Nagavajra
29.2.16	S Shoppe com	01	02	2800	5600	57/144/1353	29.2.16							211	
	Myson														N. Nagavajra
														213	
03.02.17	S Shoppe com	01	02	4700	9400	57/144/2912	30.1.17							215	
	693 S pump														
	Myson - 9														
16.3.18	S.N. Computer world	01	02	39800	79600	464	16.3.18								
	2853/K1, 2denis														
	Chamundiapuram,														
	Myson - 04														
	HP Desktop														
	Core i3, 4GB, RAM														
	1TB HDD 2ndary														
19.3.18	S.N. Computer world	01	02	39800	79600	470	19.3.18							217	
	Myson														
21.2.18	S.N. Computer World	01	01	39800	39800	471	21.2.18							218	
	Myson														
05.05.18	S.N. Computer World	01	01	20650	20650	5529									

06/7/18

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STOCK ARTICLES

Name of Institutions Desktop Computer System

Year 200.....

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