

Jagadguru Sri Shivarathreeshwara

Ramanuja Road,

Mahavidyapeeta

Mysore - 570 004

REGISTER OF

STOCK ARTICLES

028

Name of Institutions JSS KENYA BEACH 8389 COMPUTERS

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	IBM LENOVO 3000H 8789	01	05	20450	~	102250	339 01-12-06							05	
2	IBM LENOVO 3000H 0768A 35	01	01	46910	~	46910	334 24-11-06							06	
16-3-07	PREMIER COMPUTER MYSORE													07	
1	LENOVO - 3000H 8523 3BG	01	01	23690	~	23690	495 13-3-07								
06-12-07	PREMIER COMPUTER MYSORE														
✓	LENOVO DESKTOP INTEL PENTIUM / E2 1400K	01	04	18400	~	73600	335 23-11-07							11	
26-02-08	PREMIER COMPUTER MYSORE														
1	LENOVO DESKTOP	01	03	24440	~	72120	544 24-3-08							14	
23-7-08	PREMIER COMPUTER MYSORE														
✓	LENOVO DUAL CORE	01	06	17000	~	102000	543 24-3-8							20	

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Mysore - 570 004

STOCK ARTICALES

Name of Institutions COMPUTERS

Year 200.....

020

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 Desktop Model S312	01	01	24500	24500	172 593	pro. 65							21	
5.1.09	PREMIER COMPUTERS														
	Mysore														
1.	Lenovo-200 Model S312 216	01	05	21900	109500	204 519	pro. 67							26	
2.	WAB CAPSULE	08	08	21900											
13.3.09	PREMIER COMPUTERS														
	Mysore														
1.	Lenovo K-200 Model S312 219	01	20	21900	438000	309 259	pro. 93							46	
16.5.9	PREMIER COMPUTERS														
	Mysore														
1.	Lenovo Ideapad Model 4231 238	01	04	23000	92000	029 11509	pro. 112							50	
25.6.09	HCL INFOSYSTEMS														
	Mysore														
1.	HCL EXIMINT PRO B31230	01	14	20500	287000	030 2549	pro. 123							64	
29.07.09	HCL INFOSYSTEMS														
	PONDICHERAY.														
1.	HCL BL1230	01	03	20500	61500	031 2499	pro. 137							67	

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STOCK ARTICLES

Name of Institutions Computers

REGISTER OF

030

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		
26.01.10	premier Computers Mysore														
1.	Lenovo 3000H-210 Model No. 5355	01	09	25750.00	231750.00	159 23.12.09	prn 141							76	
31.3.10	S K S CO Mysore											GFC			
1.	DELL Vostro 1015	01	01	33500.00	33500.00	219 31.3.10	prn 163							77	
2.	HCL Desktop Intel Core 2 Duo	01	01	23800.00	23800.00	219 31.3.10	prn 163							78	
22.9.10	S K S CO Mysore											GFC			
1.	DELL Inspiron 15 (413/350/310) SLNB	01	01	35713.33	35713.33	8183 20.9.10	prn 171							79	
22.9.10	S K S CO Mysore											GFC			
1.	DELL Inspiron 15 (413/350/310) SLNB	01	02	35713.00	71426.00	8182 20.9.10	prn 171							81	
22.9.10	S K S CO Mysore											GFC			
1.	DELL Inspiron 15 (413/350/310) SLNB	01	02	35713.00	71426.00	8181 20.9.10	prn 175								
24.2.11	S K S CO Mysore											GFC			

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STOCK ARTICLES

031

Name of Institutions COMPUTERS

Year 200

Date	Source of receipt	Unit	Receipts				Invoice Bill No. & Date	Date of Payment	Opening Balance	Total	Issues				Balance	Remarks
			Quantity	Rate	Cost						Section to which issued	Indent No. & Date	Quantity issued	Cost		
26.3.11	S&S co Mysore		(Am. Gharat)													
1.	Lenovo ThinkCentre Desktop	01	02	24800	49600		51/110 17/01	p no 263					83			
26.3.11	Terminal One Mysore															
1.	Compag presario	01	08	3523800	28190400		1866 25.3.11	p no 263								
26.3.11	S&S co Mysore															
1.	Lenovo ThinkCentre	01	03	24800	74400		19097 23.3.11	p no 269					86			
29.3.11	S&S co Mysore															
1.	Lenovo ThinkCentre Desktop	01	03	24800	74400		19096 23.3.11	p no. 217					89			
29.3.11	Young India Films Chennai															
1.	Computer - language lab instructor	01	01	25000	25000		5519 25.3.11	p no 219					90			
21.3.11	Micronovaplex Pvt Ltd Bangalore															
1.	DELL VARIO	01	25	2275230	56880750		104/122 21.2.11	p no 232					115			

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STOCK ARTICLES

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Name of Institutions COMPUTER SYSTEM

Year 200.....

Date	Source of receipt	Unit	Receipts					Invoice Bill No. & Date	Date of Payment	Opening Balance	Total	Issues				Balance	Remarks
			Quantity	Rate	Cost							Section to which issued	Indent No. & Date	Quantity issued	Cost		
21.3.11	Micromed Impex BANGALORE Pvt Ltd.																
	Dell Optiplex Desktop 1x5 TBT	01	04	40476.19	161904	16	126/132	21.3.11	Prd. 233							119	
21.3.11	SIEMENS BANGALORE																
	3350 DPK with 19.5" Intel Core 2 Duo Processor E4500 / TFF Monitor 17" with Speaker	01	01	27450.00	27450.00		817 20.3.11		Prd. 242							120	
28.3.12	SYSTEM NIGROS S. Puram Mysore																
	Dell Desktop comp Lenovo	01	04	22990.00	71960.00		3554 28.3.12		Prd. 303							124	
28.3.12	SARS CO S. Puram Mysore																
	Dell Desktop All-in-One	01	01	42500.00	42500.00		26165 19.2.12		Prd. 304							125	
29.3.12	SARS CO S. Puram Mysore																
	Dell All-in-One	01	02	31500.00	63000.00		51/401 29.3.12		Prd. 311							127	

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Name of Institutions... COMPUTER SYSTEMS

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Mysore - 570 004

STOCK ARTICALES

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Year 200.....

Date	Receipts						
	Source of receipt	Unit	Quantity	Rate	Cost	Invoice Bill No. & Date	Date of Payment
29.3.12	S&S. Co S. puram Mysore-9						
	UAC - 21 plan						
	Lenovo Alliance C-320	01	02	31500	63000	25521 29.3.12	Pr. no. 317
29.3.12	S&S. Co S. puram Mysore-9						
	UAC - 21 plan						
	Lenovo Alliance C-320	01	02	31500	63000	25522 29.3.12	Pr. no. 318
30.3.12	S&S. Co S. puram Mysore						
	UAC - 21 plan						
	Lenovo Alliance C-320	01	02	31500	63000	25523 29.3.12	Pr. no. 315
30.3.12	S&S. Co S. puram Mysore						
	UAC - 21 plan						
	Lenovo Alliance All in one C-320	01	02	21500	63000	25524 29.3.12	Pr. no. 315

Opening Balance	Total	Issues				Balance	Remarks
		Section to which issued	Indent No. & Date	Quantity issued	Cost		
						129	
						131	
						133	
						135	

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STOCK ARTICALES

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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		
21.3.12	S & S. Co., S. Putnam, Mysore Dell Desktop Optiplex 370	01	02	28552	57105	51/40/2312 21.3.12	p no 370							137	
04/3/13	S & S. Co. S. Putnam, Mysore. DELL DESKTOP A10 INSPIRON	01	15	30,800	462,000	51/40/18/49 01.3.13	p no 341							152	
27/3/13	S & S. Co Mysore	01	10	25990	259,900	51/40/19/37 24.3.13	p no 343							162	
27/3/13	S & S. Co., Mysore	01	12	25990	329,033	51/40/19/10 24.3.13	p no 343							174	
28/3/13	S & S Co., Mysore-09	01	01	25990	27,419	51/40/19/10 24.3.13	p no 347							195	
29/3/14	S. V Infoways Mysore-9	02	02	36000	72000	14305 29.3.14	p no 07 (20.11.13) BOK							177	
19.5.14	S. V Infoways S. Putnam, Mysore Lenovo H530S	01	02	41200	82400	2031 19.5.14	p no 011 Vet. 11							179	

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STOCK ARTICLES

Year 200...2014...

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Name of Institutions (1) East Top (2) Central - J/11/11/15

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Name of Institutions (Desktop) Computer

REGISTER OF

STOCK ARTICLES

Year 200... 2015

Date	Receipts						Invoice Bill No. & Date	Date of Payment
	Source of receipt	Unit	Quantity	Rate	Cost			
30.3.15	S & S Co, Mysuru						19400	30.3.15
	① Dell Inspiron 347	01	02	29384	62000		30.3.15	30.3.15
30.3.15	S & S Co, Mysuru						19398	30.3.15
	① Dell optiplex 3020	01	01	45000	49435		30.3.15	30.3.15
29.9.15	S Shoppe.com Mysuru						52/2/ 24.5.15	30.3.15
30.3.15	S & S Co S. Puram Mysuru	01	02	432.45	86489		19304	30.3.15
30.3.15	S & S Co S. Puram, Mysuru	01	02	47675	94950		19305	30.3.15
21.3.15	S & S Co S. Puram, Mysuru	01	01	12750	12750		19344	30.3.15
13.2.16	S Shoppe.com S. Puram, Mysuru	01	02	33000	66000		11.2.16	11.2.16
13.2.16	S Shoppe.com S. Puram, Mysuru	01	02	33000	66000		11.2.16	11.2.16

Opening Balance	Total	Issues				Balance B/F	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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REGISTER OF

STOCK ARTICLES

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Name of Institutions

Year 200.. 2016

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		
12-2-16	S Shoppee. com Mysore	01	02	33000	66000	57/143/119/11.2-16	11.2-16								209	N. Nagappa
29-2-16	S Shoppee. com Mysore	01	02	28000	56000	57/144/1352 29.2-16	29.2-16								211	N. Nagappa
03-02-17	S Shoppee. com 693, S. puam Mysore-9	01	02	47000	94000	57/145/2942 30.1-17	30.1-17								213	N. Nagappa
16-3-18	S.N. Computer World 2853/K1, 2nd cross Chamundipuram, Mysore-04 HPD Desktop Core i3, 4GB, Win 7-64bit 2012 Mysore	01	02	39800	79600	464 16.3-18	16.3-18								215	N. Nagappa
19-3-18	S.N. Computer World Mysore	01	02	39800	79600	470 19.3-18	19.3-18								217	N. Nagappa
21-3-18	S.N. Computer World Mysore	01	01	39800	39800	471 21.3-18	21.3-18								218	N. Nagappa
08-08-18	SYSTEM NODS	01	01	20650	20650	5529										

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Year 200.....

Principal
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