

Estd. 1989

SIR C R REDDY COLLEGE OF ENGINEERING

ELURU - 534 007, Eluru Dist., A.P., INDIA

ACCREDITED BY NBA, APPROVED BY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI,
PERMANENTLY AFFILIATED TO JNTUK, KAKINADA

www.sircrrengg.ac.in



OFF : (08812) 230840, 230565
FAX : (08812) 224193
Email : principal.sircrrengg@gmail.com

Ref. No.

Date :


4.3.2 (3) Stock register entry related to computer purchases

Index

S.NO	Desktops/Model	Stock register Page-no
1.	Dell - 3090	1
2.	Dell - 3888	2
3.	Lenovo - M70c	3
4.	DELL VOSTRO - 3669	4,5,6,7
5.	DELL - 7020	7,8,9
6.	HP - 406	6,10,11,12,13
7.	Lenovo pc	14,15,16,17
8.	HCL	18
9.	HP - DX 7400	5,19
10.	HP 7700	19
11.	HP 7200	20


IQAC Coordinator




Principal
Principal
Sir C R Reddy College of Engineering
ELURU - 534 007

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Initials		Remarks
						Head	Principal	
11/12/20	38) Sangate 1TB DT HDD AAXEX 8GB DDR 3 DT RAM	2966/- 2335/-	1 1	2966/- 2335/-	Invoice no: 3660/20/2021 Suresh Computers & Shop R. P. P. ELURU			
		CGST 4.76.70/- SGST 4.26.70/- 6250/-						
10/8/21	39) Numeric 1kVA UPS S.NO-114210350277	4661.00 CGST SGST CGST	1 Total	4661.00 419.00 419.00 5,500.00	Suresh Computers & Shop 23A/3/17, Near Goshan Samatha, Railway Track Road, P. P. P. ELURU Ph. no ELURU - 0060111 Ph. 08512-253974 Cell. 9440346928			
	Invoice no: 2124/2021-22 date: 18/8/21							
1/12	4) Numeric 1kVA UPS	5084.75 CGST SGST	2	10169.50 915.20 915.20	Suresh Computers & Shop 23/A/3/17, near Goshan Samatha Railway Track R. P. P. ELURU			
	Invoice No. 1300/2021-22 dt - 21/06/22			121000/-				
					ELURU - ELURU Cell. 9940306928			
					1. 1 no ups transferred to VLSI lab on 21/6/22			
					2. 1 no ups transferred to MPMC lab on 21/6/22			
1/12	5) DELL Optiplex 8090 MF Desktop System, i5, 16GB 8GB DDR4 RAM, 256GB SSD, Dell usb keyboard, Dell USB wired Mouse Dell 21.5" LED Monitor	45,338/- CGST @ 9% SGST @ 9%	10	18,13,559/- 1,63,220.75 1,63,220.75 21,40,000/-	Keter Technologies # 40-5/3-13, 2nd floor Kivina Or Patnam dala widing, Bhamnagar, Vijayalaksh - 10 Ph: 0866-219728? cell: 946052728			
					1. 8 nos of Desktop system of transferred to VLSI lab			
					2. 10 nos of Desktop system of transferred to MPMC lab			

Head of the Department
Electronics & Communication Engg
Sir C.R.R. College of Engineering
Eluru - 524 022

	Processor - Intel® Pentium D CPU 2.53 ghz RAM - 1GB HDD - 160GB	Transferred 3 monitors to SIR CRR (A) college Rural skill development centre at Salisudi. on 04/12/2021.					
System 2							
	Brand - Dell Vostro 3669 desktop intel core i3-1007th Gen Processor 3MB cache up to 3.90 Ghz 4GB 2400 Mhz DDR4 RAM 1TB HDD, DVD writer, Dell wireless Bluetooth 4.0 Dell USB mouse Dell USB keyboard, Dell E1916HV 19" LED monitor Five years warranty	29,523.87	4	123,999/- (vat 5%)	LASER TECHNOLOGIES #40-513-13, 2nd Floor Kishina District Petrol Dealers Assm buildings Syam Nagar, Visayawada-r Ph: 0866-2493783		Hand overed by CSE Department DT:- 30/08/2017
31-May 2017							
	Dell Vostro 3888 desktop system intel core i5-10400 10th Gen Processor 1TB SATA HDD, Wi-Fi & Bluetooth, Dell USB keyboard & mouse, Dell 20" LED monitor (E2016HV) 3 years warranty	38,983.05	30	13,80,000.00	LASER TECHNOLOGIES #40-513-13, 2nd Floor Kishina Dist Petrol Dealers Assm Building Syam Nagar, Visayawada-r Ph:- 0866-2493783		Hand overed by SIR CRR (A) college. DT:- 03/10/2021
26-Nov 2021							
		46,000.00					

Verified by
E. Srinivas
13/6/18
(E. SRINIVAS, Mech)

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BIR C R REDDY COLLEGE OF ENGINEERING, ELURU

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Name of the Equipment :

Date	Description	Date	Qty	Amount	Supplier	Details		Remarks
						Flow	Principal	
05/17	Dell vostro 2669 Desktop Total cost = 7100 RAM 8GB up to 16GB 4GB 2400 MHz DDR4 RAM 1TB 7200 RPM HDD DVD writer Dell E1916HV 19" LED monitor Five Year warranty	07/23/20	1	5,90,000	L.A.C.P. Technologies 11-10-5/5-13, 2nd floor Kondra, Vishakhapatnam Pakhalam, Andhra A.K. Venkatesh Sri Ram Nagar Tikkali Road Vijayawada - 10 Ph: 0866-262278 Contact no: 944015770			2015, 2017, 2018 = 5,25,000
10/17	DLINK 16 port switch DLINK CAT6 cable RS485 PLUG.	19/10/15 17/17 7/21	1 100 50	1949.15 1719.00 390.50	COBESK Computer Shoppe Railway Trunk Road R.R. Pats			
	SGST			110.58.65	BLURU - 5311007			
	CGST			470.75	West Godavari Dist			
	Band off			470.75	9440346923			
	Total amount			5000.00				
10/17	1) Bullet Camera's 8 nos RCH DVR-1200, 1TB HDD 12 volt, power supply-1 no 1+3 CCTV cable-140	26/07/20	1	26,017.00	2 nos 23.07.10-17 DHADAR SECURITY SOLUTIONS D.NO-7-132, ST.NO-3 Adavali Nagar			
	CGST			2511.53				
	SGST			2341.00				
	Total			49,700.12				
07-2018	Project Epson Eb-X4 X4527400165 Invoice no: GCS1449 (Purchased from College level)	38,200/-	01	29,844/-	Global Computer Service Vasanthi Mahal Road Powerpat, E.R-2 9440181660			
	CGST			835.1				
	Total			38,200/-				
12/2020	Zoom Education App (100 nos) Invoice: 7NY36258445 Dt: 12/12/2020 (Purchased from College level)	45,505/-	6	45,505/-	Zoom Video Communications Inc. P.O. Box: 298243 San Francisco, CA, USA			

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SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Initials		Remarks
						Head	Principal	
	2ap 10/100/1000 Integrated Intel HD Graphics 4400 1 Full Height-pole x 16.1 Full Height -pole x 16 (Cuisiel Xc) 1 Full Height - Pole x 1 1 Full Height pc 1 Mouse, 1 keyboard Dell USB keyboard and optical mouse Dell 18.5" LED monitor 18.5" Three Year Comprehensive onsite.							
22/6/2016	HP DX7400 Computer Systems	20,400/-	24	4,89,600/-				Transferred Mech Dept on 5/1/20 1 transferred MBA (3/18)
12/2016	HCL XXXXXX Computer Systems	27,500/-	50 OLP	1,37,500/-				Transferred to Mech Dept. on 5/1/2016 4 HCL systems condemned
16/2/2016	HP DX7400 Computer systems	20,400	15	3,06,000				Transferred from FIE Dept on 22/6/2016
27/2016	HP DX 2300 (47) HP DX 7400 (33)	12,900/- 20,400/-	85	18,51,500/-	First year CPWM Lab shifted from central library to IT department - Annex			
5/17	Dell Vostro 3669 Desktop Intel core i3-17100 7th gen processor 2MB cache upto 3.90Ghz 4GB 2400mhz DDR4 RAH LTB 7200 RPM HDD DVD writer Dell wireless 11707/101d (802.11BGN) Bluetooth A.O. 2.4/117 Dell USB optical mouse Dell USB Keyboard	20,999.18	61	18,90,999.74	Laser Technologies Viayavunda Invoice NO IT/Sales 029/17-18			Transferred. CSE GI sys out of 1185 (33 systems condemned to mainframe dept- Jan 23001/17/18 14001 system

Verified and
confirmed

civil $\$$
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SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

S.No Date	Description	Rate	Qty.	Amount	Supplier	Initials		Remarks
						Head	Principal	
01								
31-Aug 2015	Systems Brand - HP Rating - 5.0 Processor - Intel @ Core™ i3-4160 CPU @ 3.60 ghz RAM - 4GB System - Windows 7 32bit	31500	35	1102500/-	Microcare Computers Pvt. LTD Vijayawada - 10	V/		Hand overed by CSE Department
					transferred to systems college on 03/12/2021.	V/		
07-Jul - 2008	Systems Brand - HP Rating - 2.8 Processor - Intel @ Pentium D CPU 2.53 ghz RAM - 1GB HDD - 160GB		7	1,56,800/-	MICRO CARE COMPUTERS Pvt. LTD vijayawada - 10	V/		Hand overed by CSE Department
					transferred 7 monitors to SIR CRR (A) college Rural skill development centre at Salisudi on 01/12/2021.	V/		
31-May 2017	Systems Brand - Dell vostro 3669 desktop intel core i3-100 7th gen processor 3MB cache up to 3.90 Ghz 4GB 2400 Mhz DDR4 RAM	29,523.87	11	123,999/- (vat 5%)	LASER TECHNOLOGIES #40-513-13, 2nd floor KRISHNA DISTRICT PETROL Dealers Assamulkings	V/		Hand overed by CSE Department Dt: 30/08/2017

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SIR C R REDDY COLLEGE OF ENGINEERING, ELURU.

Name of the Equipment : Computers (DELL) NON-CONSUMABLE REGISTER

Date	Description	Rate	Qty.	Amount	Supplier	Initials		Remarks
						Head	Principal	

DEL SYSTEM SERIAL NUMBERS

Date: 09/09/2015

S.No.	CPU Serial No.	Key Board Serial No.	Mouse Serial No.	Monitor No.
1	4B8LX52	CN-ODJ494-71581-53V-005Y-A01	CN-011D3V-73826-5311-063F	CN-0657PN-64180-55F-011WD
2	4B8DLX52	CN-ODJ494-71581-53V-02SA-A01	CN-011D3V-73826-52C-0A711	CN-0657PN-64180-55F-01RH
3	47XJX52	CN-ODJ494-71581-53V-02SW-A01	CN-011D3V-73826-5311-0643	CN-0657PN-64180-55F-011B
4	4B8PX52	CN-ODJ494-71581-541-0619-A01	CN-011D3V-73826-5311-0620	CN-0657PN-64180-55A-37211
5	47Z1X52	CN-ODJ494-71581-530-01MJ-A01	CN-011D3V-73826-5311-00NT	CN-0657PN-64180-55F-011Z11
6	4B4SX52	CN-ODJ494-71581-530-01MG-A01	CN-011D3V-73826-5311-06311	CN-0657PN-64180-55F-011DH
7	49YPX52	CN-ODJ494-71581-530-01KK-A01	CN-011D3V-73826-52C-097V	CN-0657PN-64180-55A-37011
8	4BFLX52	CN-ODJ494-71581-541-061Z-A01	CN-011D3V-73826-52C-0A1V	CN-0657PN-64180-55A-46KB
9	4BCLX52	CN-ODJ494-71581-53V-0351-A01	CN-011D3V-73826-52C-0A3F	CN-0657PN-64180-55F-0FN11
10	4B11QX52	CN-ODJ494-71581-53V-0361-A01	CN-011D3V-73826-52C-09CJ	CN-0657PN-64180-55F-01111
11	4B6SX52	CN-ODJ494-71581-53V-0373-A01	CN-011D3V-73826-52C-0A40	CN-0657PN-64180-551-0G111
12	4B8QX52	CN-ODJ494-71581-53V-0356-A01	CN-011D3V-73826-52C-0A4Z	CN-0657PN-64180-55F-0F111
13	481RX52	CN-ODJ494-71581-530-01MD-A01	CN-011D3V-73826-52C-0911Z	CN-061PN-64180-55A-36UB
14	47XQX52	CN-ODJ494-71581-53V-02SX-A01	CN-011D3V-73826-5311-063A	CN-061PN-64180-55A-46XB
15	47YKX52	CN-ODJ494-71581-530-01NA-A01	CN-011D3V-73826-5311-00DB	CN-0657PN-64180-55A-47311
16	48QQX52	CN-ODJ494-71581-53V-036E-A01	CN-011D3V-73826-5311-063Q	CN-0657PN-64180-55F-0J111
17	48WJX52	CN-ODJ494-71581-53V-0349-A01	CN-011D3V-73826-52C-09CL	CN-0657PN-64180-55F-011MB
18	4BGQX52	CN-ODJ494-71581-53V-02RO-A01	CN-011D3V-73826-52C-0ABY	CN-0657PN-64180-55A-47211
19	49ZNX52	CN-ODJ494-71581-53V-0378-A01	CN-011D3V-73826-52C-0A17	CN-0657PN-64180-55F-47DB
20	49WQX52	CN-ODJ494-71581-53V-0381-A01	CN-011D3V-73826-52C-0A41	CN-0657PN-64180-55F-0G611

Sent amount to CSE Department for hardware maintenance on 19/11/2015

[Signature]
19/11/15

Received from CSE (to be)
10/12/15
17/11/15

Transferred from CSE department to Language Lab on 09/09/2015.

[Signature]
9/9/2015

DEL systems — 20 NO'S

[Signature]

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Initials		Remarks
						Head	Principal	
12/12/11	HP DX 3000 Intel P IV	22,900/-	10	2,29,000/-	Hanleth Packard India Solely Pvt. Ltd. HP Center #192, Industrial 2nd D Stage, Yeswanthpur Bangalore - 560 082			Transferred from CSE Dept. on 19/12/2011 10 Systems Condemned
12/08/11	HP 6720s LAPTOP	34,000	01	34,000/-	Microsons Computer Bldg No 0153			Transferred CSE Dept 28/10/2011 15 System Condemned
11/11/11	Lenovo Think Centre M60e	18,900/-	07	1,32,300/-	Marsich IT solutions Pvt. Ltd. 47-10-36, 1 st Floor, #11F, Gulk Tower, Near Hotel Fortune, Dwarakamangali Vijayapattanam - 520 016			Transferred CSE Dept 28/10/2011 15 System Condemned
12/11/11	HP DX 7200 (Micro Tower)	27,500/-	15	4,12,500/-	5 Transferred to CSE (15/11/11) (Sd/)			Transferred from ECE Department on 18/11/2011 4 Systems Condemned
11/20/11	IBM (Think Center)		04					Transferred for ECE Department on 18/11/2011
07/12/11	HP DX 7200 (Micro Tower)	27,500/-	15	4,12,500/-				Transferred from Central on 18/06/2011
08/12/11	"DELL COMPUTERS"	31,500/-	60	18,90,000/-				
	Processor: Intel(R) Core(TM) i3 -4160 CPU @ 3.60GHz RAM 4GB							
	Hard disk: 500GB Dell optiplex							
	7020 BT Intel core i3 4160							
	Dual core 3MB in HD 4400							
	Graphics Intel G31 chipset -							
	Mother Board 4GB DDR III RAM							
	500 GB SATA HDD Integrated							
	Intel HD Graphics 4400 I Full							

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SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Invoice		Remarks
						Invoice No.	Invoice Date	
12/12/20	Internal DVD writer		2		Suresh Computers, Eluru			P.S.
20	Head set (Phone) set		1					
	Internal Security Antivirus Software (3 users) pack		2	4,540/-				
12/12/20								
2	Sony LCD Projector Model: V12-EX-100 S.No. 5715406	34,100/-	1	34,100/-	MAXX Business Systems Secunderabad	12-11-2020		
27/11	D-Link 24 port 10/100 desktop switch Model no. DES-1024D S.No. SCOR15E000957 Bill no. 792	2,500/-	1	2,500/-	Suresh Computers ELURU-2	12/11/2020		
27/11	V. guard switch nx-600va UPS - S.No. VH1504086576 VH1504086575 bill no. 792	2000/-	2	4000/-	placed in HOD, Sr. Ant switch room Suresh computers near Railway track Road, P. S. Rd ELURU-2	12/11/2020		
02/12/20	G8-D71AD							
05	HP 406 G1 DESKTOP Intel core i3, 4160 processor 4GB RAM, 500GB HDD Key Board & Mouse 3 years warranty HP 18.5" LED monitor P.No- G96026AA	31,500/-	10	12,60,000/-	Micromax computers POLL 2015-2016 Dno- 60-12-1 Siddhanta Nagar Vijayawada-10 Phn- 0860-2478166 6462984 9849914792 Buyer - SIRSR COLLEGE ELURU ELURU.	12/11/2020		

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SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Dept. of :

Name of the Item: Computers Systems

Date	Description	Purchase		Amount	Bill No. & Supplier	Issue Qty	Balance Qty	Initials		Remarks
		Rs	₹					Receipt	Invoice	

08/09/15

System Description -

HP
Model: HP406 G1 M7
INTEL CORE I3 - 4160-3.6GHZ
SMB W/HD 4400 Graphics
Intel Q87 chipset Mother Board.
4GB DDR III RAM (1600M-Hz)
500GB SATA HDD
Realtek Ethernet Lan 10/100/100
USB mouse and keyboard.
18.5" WIDE LED Monitor
3 year's warranty.

40 40 1200,000
29,000 vat 6,000
12,60,000

Invoice No: 150200254

Delivery Note: 150200254

Manufacture

Microcare Computers Pvt Ltd (2015-16)
D.No: 60-4-1, 3rd Floor, HP coast Building,
Pinnamuram: Polycure Road, Siddhartha Nagar,
Vijayawada-10

Ph- 0866-2478166, 6469984
9849914792

E-mail: vijayawada@microcareindia.com

S NO	CPU No	Mouse No	Key Board No	Key Board No
1	INA5322TB0	CT:FCYRV0 B268R80L	CT: BcyUH0 ACP8I5X4	
2	INA5322T5D	CT:FCYRV0 B268R81C1	CT: BcyUH0 ACP8OH5F	
3	INA5322T5X	CT:FCYRV0 B268R80R	CT: BcyUH0 ACP8I5TK	
4	INA5322T94	CT:FCYRV0 B268R8TG	CT: BcyUH0 ACP8I60S	
5	INA5322TB5	CT:FCYRV0 B268R80U8	CT: BcyUH0 ACP8I600	
6	INA5322T6C	CT:FCYRV0 B268R8I0	CT: BcyUH0 ACP8PI0K	
7	INA5322T8S	CT:FCYRV0 B268R80LV	CT: BcyUH0 ACP8PI9EB	
8	INA5322THC	CT:FCYRV0 B268R87M	CT: BcyUH0 ACP8P0PI0	
9	INA5322TB2	CT:FCYRV0 B268R80UM	CT: BcyUH0 ACP8I9IO	
10	INA5322T9Z	CT:FCYRV0 B268R8HF	CT: BcyUH0 ACP8PI0M	
11	INA5322THX	CT:FCYRV0 B268R80TM	CT: BcyUH0 ACP8I60U	
12	INA5322T7M	CT:FCYRV0 B268R8PT5	CT: BcyUH0 ACP8I6IC	
13	INA5322TSN	CT:FCYRV0 B268R8H0	CT: BcyUH0 ACP8I00A	
14	INA5322T80	CT:FCYRV0 B268R86S	CT: BcyUH0 ACP8IACK	
15	INA5322TSN	CT:FCYRV0 B268R86X	CT: BcyUH0 ACP8I7AB	
16	INA5322T4P	CT:FCYRV0 B268R80TI	CT: BcyUH0 ACP8I6I6	
17	INA5322T96	CT:FCYRV0 B268R8PT2	CT: BcyUH0 ACP8I6IB	
18	INA5322T60	CT:FCYRV0 B268R8IM	CT: BcyUH0 ACP8I0TF	
19	INA5322T76	CT:FCYRV0 B268R8H0	CT: BcyUH0 ACP8I49H	
20	INA5322T9V	CT:FCYRV0 B268R87H	CT: BcyUH0 ACP8I70A	
21	INA5322T7C	CT:FCYRV0 B268R8HS	CT: BcyUH0 ACP8I546	
22	INA5322T5T	CT:FCYRV0 B268R8I0	CT: BcyUH0 ACP8I0UX	
23	INA5322T6R	CT:FCYRV0 B268R8IP	CT: BcyUH0 ACP8I70A	

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU.

of the Equipment: Computers (HP) NON-CONSUMABLE REGISTER

Date	Description	Rate	Qty	Amount	Supplier	Initials		Remarks
						Head	Principal	

HP SYSTEM SERIAL NUMBERS Date: 09/09/2015

S.No.	CPU Serial No.	Key Board Serial No.	Mouse Serial No.	Monitor No.
1	INA532Z13W	BCYU110ACP814CY	FCYRV0B268R815	3CQ5203G199
2	INA532Z175	BCYU110ACP81490	FCYRV0B268R81P	3CQ5203G108
3	INA532Z18Q	BCYU110ACP8148M	FCYRV0B268R81J	3CQ5203H1N
4	INA532Z174	BCYU110ACP8141T	FCYRV0B268R81I	3CQ5203I101
5	INA532Z148	BCYU110ACP8160V	FCYRV0B268R01B	3CQ5203I195
6	INA532Z161	BCYU110ACP8166I	FCYRV0B268R01I	3CQ5203G19
7	INA532Z193	BCYU110ACP880B1H	FCYRV0B268R0UE	3CQ5203I1M1
8	INA532Z18L	BCYU110ACP8161A	FCYRV0B268R01I	3CQ5203I1CW
9	INA532Z16T	BCYU110ACP8101X	FCYRV0B268R003	3CQ5203G1F1
10	INA532Z143	BCYU110ACP81098	FCYRV0B268R0UW	3CQ5210135
11	INA532Z17D	BCYU110ACP8145W	FCYRV0B268R0CP	3CQ5203I187
12	INA532Z103	BCYU110ACP80B1M	FCYRV0B268R0UC	3CQ5203I108
13	INA532Z15H	BCYU110ACP8160R	FCYRV0B268R0T3	3CQ5203I1BZ
14	INA532Z17X	BCYU110ACP8141K	FCYRV0B268R0U0	3CQ5203I102
15	INA532Z14H	BCYU110ACP8145T	FCYRV0B268R8GK	3CQ5203F102
16	INA532Z17L	BCYU110ACP8148I	FCYRV0B268R87Y	3CQ5203I10G
17	INA532Z17K	BCYU110ACP8185E	FCYRV0B268R0T7	3CQ5203I193
18	INA532Z16W	BCYU110ACP815V8	FCYRV0B268R0U5	3CQ5203I1C6
19	INA532Z142	BCYU110ACP810V1	FCYRV0B268R0U6	3CQ5203I1BS
20	INA532Z18B	BCYU110ACP80B1H	FCYRV0B268R0UJ	3CQ5210134
21	INA532Z16P	BCYU110ACP817AY	FCYRV0B268R0UK	3CQ5203I18Y
22	INA532Z17F	BCYU110ACP8148O	FCYRV0B268R81H	3CQ5203G1CR
23	INA532Z166	BCYU110ACP814D5	FCYRV0B268R0UN	3CQ5203G1D4
24	INA532Z14Y	BCYU110ACP817AL	FCYRV0B268R87L	3CQ5203I1CN
25	INA532Z15B	BCYU110ACP810LO	FCYRV0B268R87Q	3CQ5203I1BM
26	INA532Z19H	BCYU110ACP819D2	FCYRV0B268R81K	3CQ5203F1D5
27	INA532Z172	BCYU110ACP8149I	FCYRV0B268R8GO	3CQ5203I1BV
28	INA532Z19N	BCYU110ACP819CX	FCYRV0B268R81E	3CQ5203G1FZ
29	INA532Z145	BCYU110ACP8144U	FCYRV0B268R81R	3CQ5203I13R
30	INA532Z151	BCYU110ACP810UD	FCYRV0B268R86R	3CQ5203G1FM
31	INA532Z18G	BCYU110ACP8158I	FCYRV0B268R873	3CQ5203I1B5
32	INA532Z19G	BCYU110ACP814BP	FCYRV0B268R81O	3CQ5203I1CL
33	INA532Z16F	BCYU110ACP815V5	FCYRV0B268R0U1	3CQ5203I1LT
34	INA532Z19R	BCYU110ACP810LS	FCYRV0B268R815	3CQ5203G1F7
35	INA532Z19C	BCYU110ACP8141K	FCYRV0B268R8GZ	3CQ5203G1FB
36	INA532Z156	BCYU110ACP819JB	FCYRV0B268R0V7	3CQ5203G1DD
37	INA532Z16V	BCYU110ACP81P1NL	FCYRV0B268R0U0	3CQ5203G1F6
38	INA532Z186	BCYU110ACP8160H	FCYRV0B268R819	3CQ5203F1BL
39	INA532Z165	BCYU110ACP8166H	FCYRV0B268R817	3CQ5203F1BR
40	INA532Z14M	BCYU110ACP81P1VM	FCYRV0B268R87P	3CQ5203G1DN
41	INA532Z18V	BCYU110ACP80H15K	FCYRV0B268R81P	3CQ5203F1D6
42	INA532Z18C	BCYU110ACP815VQ	FCYRV0B268R87E	3CQ5203I199
43	INA532Z18F	BCYU110ACP8166K	FCYRV0B268R0TP	3CQ5203G1DJ
44	INA532Z140	BCYU110ACP8144W	FCYRV0B268R81W	3CQ5203I19Y
45	INA532Z187	BCYU110ACP815VW	FCYRV0B268R8G1	3CQ5203G1DG
46	INA532Z17V	BCYU110ACP814U6	FCYRV0B268R86T	3CQ5203G1DS
47	INA532Z169	BCYU110ACP8143Y	FCYRV0B268R0V4	3CQ5203F1C1
48	INA532Z195	BCYU110ACP819K4	FCYRV0B268R0V2	3CQ5203G1DX
49	INA532Z14I	BCYU110ACP80H15D	FCYRV0B268R81T	3CQ5203G1DR
50	INA532Z160	BCYU110ACP819BT	FCYRV0B268R81Y	3CQ5203F1DB

Transferred from CSE department to Language Lab on 9/9/2015

P. wohan
9/9/2015

HP systems - 50 No's

P. wohan

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Invoice		Remarks
						Invoice No	Invoice Date	
10/10/21	HP core i5 computer dragon mouse for same	23,000/-	1	23,000/-	HP India 310-009-1107222116 Product Code: 214	11/1/21	11/1/21	Transfer to ECE
10/10/21	Spartan-3 SE 3000 ASIC VLSI-EPGA-KIT S 3E-MI Xilinx Spartan 3E EPGA Board and VLSI- EPGA. EMBD. ADV. EXP. KIT	20,000/-	1 Set	20,000/-	Bill No: VTS/604 dt 11/2/21 M/s. Unistek Tech. Solutions Pvt. Ltd. # 510, 5th Floor, Kustha Govt. Hospital Hyderabad Ph: 040-22722792 Cell: 9440312122			
10/10/21	Vacuum cleaner Blower	625/-	1	625/-	Bill No: 2727, dt. 24/1/22			
10/10/21	Purchased HP LaserJet printer 1515 printer	1730-76 11442-20	1 1	1730-76 11442-20	M/s. Micro case Computers Ph: 11-10-23, 11111111			
10/10/21	Pen Drive (HCR) 8GB Disk	1730-76	17	3461-52	Gunthakota Ramiah Dwarakanaagar, VSKP.			
				15,528-82				
			67 YOT	621-15	Ph: 0891-2543023			
			Regd. IP	1-03	Ph: 040-23740305			
			Total	16,150-00				
10/10/21	Antivirus software kit	11,794-00	1	11,794-00	Bill No: CHC, dt 21/1/21 M/s. Micro case computer Ph: 11, 11, 11 Flat No=201, SUTARLA CITY 11850-00/			
10/10/21	UPSC NUMERICAL DIGITAL							
10/10/21	1) T1269909 2004 2) T0728193808 numeric coppler		1 1		From CSF dept to ECE dept on 01-07-2021			
10/10/21	3) T0549149610 numeric scanner		1					
10/10/21	4) PROXIPID (PRP7408A00636) (Model: Proxima 700)		1					
10/10/21	Lenovo (11ax) Intel core i7 5750 @ 2.93 GHz, 2GB RAM 12.5 TFT monitor		47 47	19000x47 = 8,46,000/-	From ECE Dept to ECE dept on 5-11-2021			

CSE SRP

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

Date	Description	Rate	Qty.	Amount	Supplier	Initials		Remarks
						Head	Principal	
9-11	Green Glass chalk Boards Specification: Green Glass (5mm thickness) Flat Glass (Paint Gohinglass) with smooth grinding surface Supporting materials of high density Microsteel (12mm) & zinc sheet (0.5mm) covered with heavy duty aluminium channels & Plastic covers	6000/- each	3	18,000.00	Viscon Enterprises DNO: 4-1-26, Ramnagarpet 1st line Gunjur - 522007 Ph: 99123 68099.			used in classes
3-11-11	Crompton Make Hispeed 1200 Brown WCR ceiling fans	1279.45 155.45	21	30,765.00	M/S RIFE SAI ENTERPRISES DNO 23B-3-42 Kumpli Vinu var (Fruit ELURU)			used in MBA class Room 3*7=21
16-10-11	25x25x6 angles 25mm square Havells Weight & Landings	44.50/kg 52.50/kg	54 kg 45 kg	2140.50 2362.50 100.00 21.00	R.K. STEELS ELURU			These items are used to fabricate Pedestal towers. Frames
				4866.50				
1-11-11	Nav-Tal Godajimake 7 levers 3 keys SAK Fin Round lock 7 levers 3 keys	420/- 135/-	3 No 3 Nos Total	1260.00 405.00 1665.00	Southwestern Agencies CPI complex R.R.Pet ELURU			
29/10/11	Lenovo desktop, tower case 2 - dual processor, 2.93 Mhz, G41 chipset, 2GB DDR3 SDRAM, 500GB HDD, 18.5" LCD monitor, Micro tower, Gigabit card, Dvd factory installed key board, USB optical mouse CPU: Model No: 1936RV7 Serial No: L900G14, L900G00 Monitor: Model No: 2580ATI Serial No: VIDAW79, VIDALS9	18,900/-	2	37,800/-				as per the bill sent to Furniture dept
29/10/11	Lenovo desktop, Intel case 2 dual processor, 2.93 Mhz, G41 chipset, 2GB DDR3 SDRAM, 500 GB HDD, 18.5" LCD							

18.11.2011

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment :

2

Date	Description	Rate	Qty.	Amount	Supplier	Initials		Remarks
						Head	Principal	
	Monitor, NVR to tower, Gigabit card, Dos factory installed, key board, USB optical mouse	18,900/-	60	11,34,000-00				PC & computer Lab.
3-1-17	SONY LCD Projector Model VPL-EX100	29694.32	1		MAX Business Systems S-1-354, Shingji Nagar off AP Road Secunderabad			
	Tax @ 14.5%	4305.68			040-40100260/30221727 9347217349 mail_max@ap@gmail.com			
		34,000.00		34,000-00				
19-3-12	Lenovo Thinkpad L420 core i5, 2.410M, 14" HD, 4GB DDR3, 320GB @ 5,400 rpm Harddrive, DVD writer, wireless BT, camera, 6 cell, dos, 3-years warranty	46,667.00	01		Machin PT solutions Pvt Ltd, 47-10-36 1st Floor IF GVK Towers Near Hotel Fortune Durgamkonda VIJAG-55016			Transferred to principal
		2,333.00 Tax @ 5%		49,000.00				
	SNO: 19541XD							
	HP Laser jet 1020 plus printer							

Mech

SR

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Equipment : Lenovo Desktop Systems given to Staff - Mechanical Engg Dept.

Date	Description	Rate	Qty.	Amount	Supplier	Initials		Remarks
						Head	Principal	
1	System Configuration. Lenovo Think Center M60E Intel Core 2 Duo T5600/24GB DDR 2/500 + HDD / 18.5" LCD / Keyboard / Mouse / D.O.S. CPU No		10	10 x 18900 1,89,000/-	98.10.2011			
(1)	J SODHIR KUMAR -	L900	G1C	VIDAL50	02970697			✓
(2)	M. Ramjee	L900	G1C	VIDAL 64	63063570	158		✗
(3)	Dr. K. Ram Babu.	L900	G1A	VIDAL50	03063537	193		✓
(4)	P. S. B. Chavchav	L900	G2K	VIDAL54	03063577	153		✓
(5)	S. Madhusudan K. Lalit Narayan	L900	G1M	VIDAL61	03065062	156		K. Lalit Narayan
(6)	K. Sunil Patra Kuravy D. Chandra Sekhar	L900	G6D	VIDAL58	03062188	157		✓ D. Chandra Sekhar
(7)	M. Sri Rama Murthi K. V. P. Chandu.	L900	G2C	VIDAL08	03063160	154		✓ K. V. P. Chandu

EER.
51 (B)

SIR C R REDDY COLLEGE OF ENGINEERING, FLURU

Dept of

Name of the Item Computer Systems

Date	Description	Purchase		Amount	Bill No. of Supplier	Issue Qty	Balance Qty	Initials		Remarks
		Rs	Paise					By	For	

System description:

25/02/2011

HCL Core 2 Duo E 7500
CPU 3.93GHZ, 2GB RAM,
320 GB HDD, 22 X SATA
DVD writer with
ACCESSORIES.

19758 00 3,93,160

- | | | |
|-------|--------------|--------------|
| S No. | Monitor no | CPU no. |
| 1 | 2111BG666205 | 2111AA663818 |
| 2 | 2111BG66655 | 2111AA663805 |
| 3 | 2111BG665743 | 2111AA663825 |
| 4 | 2111BG665732 | 2111AA663815 |
| 5 | 2111BG666186 | 2111AA663801 |

- | | | |
|----|--------------|--------------|
| 6 | 2111BG666431 | 2111AA663804 |
| 7 | 2111BG666188 | 2111AA663810 |
| 8 | 2111BG667400 | 2111AA663813 |
| 9 | 2111BG665736 | 2111AA663817 |
| 10 | 2111BG666244 | 2111AA663820 |
| 11 | 2111BG666466 | 2111AA663809 |
| 12 | 2111BG666016 | 2111AA663808 |
| 13 | 2111BG666019 | 2111AA663821 |
| 14 | 2111BG665991 | 2111AA663816 |
| 15 | 2111BG666045 | 2111AA663812 |
| 16 | 2111BG667278 | 2111AA663811 |
| 17 | 2111BG665768 | 2111AA663807 |
| 18 | 2111BG666017 | 2111AA663822 |
| 19 | 2111BG666071 | 2111AA663800 |
| 20 | 2111BG666208 | 2111AA663803 |

HCL new system
received from CSE

Department on
15/02/2011.

Installed on 12/02/2011
(warranty for 3 years (-up to 17/02/2014) 21/02/11
from date of installation)

seals opened by service engineer from [unclear] and [unclear] 21/02/11

seals opened by service engineer from [unclear]

R. vijayalakshmi
21/02/11
verified [unclear] 15/6/11
Subscribed by [unclear] 15/6

EFE
SR 9

SIR C R REDDY COLLEGE OF ENGINEERING, ELURU

Name of the Item

Dept of

Date	Description	Purchase		Amount	Bill No. by Supplier	Issue	Balance	Initials		Remarks
		Rs	P			Qty	Qty			

~~HPDXX Computer via INBO MEMO TO ALL~~

22/11/20 30 6 20000

Micro Cam
vijayanwada

Vijayanwada
Vijayanwada

System Configuration:
 Intel Core i7 (M) DHD CPU
 4GB RAM
 1TB HDD
 1GB RAM
 SATA Hard Disk 160 GB
 3.5" CD/DVD ROM
 17" TFT Monitor
 USB Mouse
 1/2 Qty Board
 1 GB Ethernet Card
 6 USB 2.0

HPDXX 7800 Serial Numbers

S.No	Monitor No	CPU No
1	CND8111CPB	INAB2609LP
2	<u>CND8111Y49</u>	INAB2609MS
3	CND8111C8R	INAB2609LB
4	CND8121CSM	INAB2609LI

Received from CS Dept

on 23/1/10

5	CND8111D0X	INAB2609HR
6	CND8120WUP	INAB2609MS
7	CND8111Y59	INAB2609JM
8	CND8111D0N	INAB2609LM
9	CND8111Y6L	INAB2609KY
10	CND8111YCY	INAB2609HR
11	CND8111D0H	INAB2609J2
12	CND8110338C	INAB2609NY
13	CND8102PDT	INAB2609JRD
14	CND8120WUS	INAB2609L6
15	CND8111YKY	INAB2609MG
16	CNC820RNYL	INAB2609J6
17	CNC820RPH	INAB2609MJ
18	CNC820RPOO	INAB2609HN
19	CNC820RPTC	INAB2609KJ
20	CNC820RBCX	INAB2609MB
21	CND8111Y45	INAB2609JB
22	CND8120WSG	INAB2609N1
23	CND8111Y4D	INAB2609KC
24	CNC820RPSF	INAB2609MH
25	CND8111CSP	INAB2609JN
26	<u>CNC820RNTJ</u>	INAB2609KT
27	CNC820RNWR	INAB2609MA
28	CND8121CSL	INAB2609J5

OLD Monitor S.No

NEW Monitor S.No

1. CND8111449 - CN-0268FJ-B0300-993-464E
2. CNC826QJ1L - CN-0268FJ-B0300-98E-06AF
3. CND811144D - CN-0268FJ-B0300-993-23HE
4. CND8111YCY - CN-0268FJ-B0300-993-3D8E
5. CND8102PDT - CN-0268FJ-B0300-996-2RL E
6. CNC820RNTJ - CN-0268FJ-B0300-98E-190E

The six old defective monitors is replaced with new six DELL monitors on 24/03/21.

B. Bourga
24/03/21

Vijayanwada
24/3/2021

M
24/03/2021

Name of the Equipment :

Date	Description	Rate	Qty	Amount	Supplier	Initials	
						Head	Principal
21-11-2014	COMPAQ DESKTOP 98,9000 SYSTEMIC Intel Pentium 4 IV 15GBS 256GBS SDRAM 144 pin FLOPPY DISK drive 20GBS Harddisk drive 104 Keys Key Board (COMPAQ) MOUSE 52xCD ROM drive COMPAQ 15" SVGA color monitor 10/100 Mbps Ethernet Card Preloaded Windows 98	42000	5	2,10,000	P.O.C NO 524 RATNA COME COMPUTERS Hyderabad		
21-11-14	IBM Think centre D.V. @ 20 GHz 2 i 7th gen DDR3 RAM 16GB to cache 800MHz ES2 SAS 5150i Controller L1000 ES2	Rs 31,400	10	3,14,000	Invoice no: 10 01-11-14 Sri Automations Vijayawada-10 21830		10/11/14
	CDROM drive 40GBS DVD (COMPAQ) 6in x 2in Serial (COMPAQ) 10/100 Mbps Ethernet on board 10 channel on board sound card with high fidelity Head phones 17 inch monitor: RAM (512MB) corobodrive	Rs 8250	5 NOS 1 NO	Rs 41,250 Rs 5250			
21-11-14	COMPUTERS P-IV (h.p) 91 NOS " " " " - 4 NOS	Rs 20,500	91 4	5,37,500	Transferred from C.S. Dept " " " "	21 4	21 4
21-11-14	Monitor 21" EN 1000 monitor sold C.NESSAHP				Transferred to C.S. Dept Exchanged for new system h.p with J.F.T monitor	1	1
21-11-14	H.P. COMPAQ dx2300 SINCE 21" 2560x1600 P.C.D monitor no: C.N. 7210280				Transferred from C.S. Dept	1	1
11/11/14	H.P.DX7400 Intel core 2 duo 16GB RAM	20,400	24	4,89,600	D.C. 1/8/2014		