

SRI VASAVI ENGINEERING COLLEGE

Proforma for Stock Register (Non Consumable Stores)

Serial No.	Date of Receipt and Invoice No.	Description of the Articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
64	23/3/23	Acer computer systems Intel I3 12th Gen Processor, 16GB RAM, 512GB SSD, 19" Monitor USB keyboard, mouse	50	32,605 + 18% Jan 19, 26, 988	1,633,025
65	19-05-23	HP 280-G9 Tower case I5-12400 8.5GB, 16GB, 512GB HDD, NUME, KBM MOODR. HP P204 V 19.5 inch Monitor 3 years warranty	150	48,000/-	72,00,000/-

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or Suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
		Acer India Pvt Ltd Rajiv Purohitya (32 room complex) 2-8 road in EEEDA	1. 72 systems send 2. 72 systems send to CSF-Edrodd lab		
		Digital world Vijayawada			

Serial No.	Date of Receipt and Invoice No.	Description of the Articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
55	22-12-18 189	Acer Veriton J3 Desktop System: Intel core I3 7100 7th Gen 8GB DDR4 Ram, 1TB HDD Acer 18.5 Gen Monitor Acer keyboard, Mouse 3 years onsite warranty	80	26,694 + tax	5,33,898
56	21-08-19 25	Acer Veriton J3 Desktop:- Intel core I3 8th Gen, 8GB DDR4 Ram, 1TB HDD, 21.5" monitor Acer keyboard, mouse Windows 10 pro OS 5 years warranty	80	37,800	11,34,000/-
57	19-08-19 63	Acer Veriton J3 Desktop:- Intel core I3 8th Gen 8GB DDR4 Ram 1TB HDD, 21.5" Monitor Acer keyboard, Mouse 5 years warranty	42	31,000	13,02,000/-
58	07-09-19 53601617	HP Desktop Pro G2 MTL (5XD30PA) Intel core I3-8100 processor 8GB DDR4 Ram, 1TB HDD HP keyboard, Mouse 3 years warranty	25	26,779 + tax 31,000	6,69,491.50 1,20,508.47 7,89,999.97

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or Suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
		Laser Technologies Vijayawada	sent to	Lab	12
			1- sent to ECE Lab		
			2- sent to IOT Lab		
			3- sent to civil Eng Lab		
			4- sent to office		
			(Murali, Chandu, Scholarship - 2)		
		Sarath Technologies Vijayawada	sent to R&D Lab		
		Laser Technologies Vijayawada	sent to R&D Lab		
		Sambay Networks Pvt Ltd Vijayawada	sent to ECE-compute Lab		



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51	13-08-2018 106	HP Z 240T workstation Intel core i7 - 7700 7th Gen 6GB DDR4 RAM 8GB m.2 SSD 1 TB SATA HDD 7200 RPM Nvidia Quadro P1000 4GB Graphic card, DVD drive HP Keyboard, Mouse P.NO: 3XV95PA S.N: 5GH824PY9P HP 21.5" LED Monitor P.NO: 203094-006 S.N: 1CR74203R9 3 years warranty	01	1,05,593.40	1,32,000
52	22-10-2018 145	Acer Veriton Dual-core Systems Intel dual core Celeron 6 Core 4GB DDR4 Ram, 1TB HDD Acer keyboard, Mouse 3 years maintenance	60	16,101.10 9,66,101 + 86,969 86,969	11,60,000
54	29-12-2018 189	Acer Veriton Dual core Systems Intel Dual core Celeron 6th Generation 4GB DDR4 Ram, 1TB HDD Acer keyboard, Mouse (only CPU)	7	16,101.10 1,00,000	1,16,101
		Above configuration with monitor	5	19,911.10	91,526

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or Suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
		Laser Technologies Vijayawada	Sent to Mechanical Department		
		Laser Technologies Vijayawada	Sent to Dennis Ritches Lab		
		Laser Technologies Vijayawada	Sent to Dennis Ritches Lab		
		Laser Technologies Vijayawada	Sent to Dennis Ritches Lab		