

1366

Sl. No.	Particulars	QTY	Remarks
1	EPSON EB-EO1 XGA PROJECTOR SN: X88Z2701767, 29822701654	1	one for commerce and one for common purpose
2	TV STAND STAND MOUNT (PL-TW650)	1	For Admission purpose Custodian - Admin
3	PROJECTOR GRIPODE STAND	1	For Admission purpose Custodian - Admin

[Signature]



SL No	ITEM (SPECIFICATIONS)	SUPPLIER AND INVOICE	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
1	BROTHER DCP-B7500D PRINTER SN: E78345E2N636065	ATAPI SYSTEMS INVOICE NO: A351	16/09/2022	1	1	For Centenary office				15812/-
1	ASSEMBLED PC FOR EDITING PURPOSE INTEL CORE I5 12400F PROCESSOR SN: 2UF535003738	ATAPI SYSTEMS INVOICE NO: A445	27/10/2022	1	1	For Editing purpose - Centenary				
2	GIGABYTE H610MH MOTHER BOARD SN: SN220960039627	"		1	1					
3	CORSAIR VENGEANCE 16GB DDR4 RAM SN: 224006143784447	"		1	1					
4	WESTERN DIGITAL 240GB NVMe SSD SN: 718037882383	"		1	1					
5	SEAGATE 1TB SATA HARD DISK SN: W9ASL996	"		1	1					63354/-
6	COOLER MASTER 550W SMPS SN: MPE5501ACABWBIN1223400308	"		1	1					
7	SAMSUNG 22" IPS FHD MONITOR SN: CXWBH42T305746	"		1	1					
8	COOLER MASTER 310C CABINET SN: RC310CKKN303W23700917	"		1	1					
9	ASUS GTX 1050 Ti 4GB DDR5 GRAPHICS CARD SN: NAYVLYZ00V691HPP	"		1	1					
10	DELL USB KEYBOARD SN: CNO9RYYO PR00251A21A	"		1	1					
11	DELL USB MOUSE SN: CNO9XCVLO30026R00M8	"		1	1					

1
NETGEAR GS324 24 port Giga Switch
SN: 6XR127D3506C6
ATAPI SYSTEMS
INVOICE NO: A459

SL No	ITEM (SPECIFICATIONS)	SUPPLIER AND INVOICE	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
1	NETGEAR GS324 24 port Giga Switch SN: 6XR127D3506C6	ATAPI SYSTEMS INVOICE NO: A459	27/10/2022	1	1	For Maths dept - LAB				93221/-



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER AND INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
1	Desktop - HP 280 G6 i3, 8GB, 1TB, Keyboard & mouse	ATAPI SYSTEMS A541	16/12/2022	5	3Yrs	1 QAC			
2	Monitor Hp 20" LED	"	"	5	3Yrs	"			219038/-
3	Printer - Canon Pixma G3060 Ink tank	"	"	1	1	"			
4	External Hard Disk 2TB S/N - X20FT21HJVEH	"	"	1					
1	NVMe SSD Hard Disk W.D	ATAPI SYSTEMS A550	16/12/2022	5	1	1 QAC			10915/-
1	INTEL PQC NUC	ATAPI SYSTEMS {A542, A543}	16/12/2022	1	3Yrs	MANAGER	16/12/2022		9676/- 6608/-
1	PROJECTOR - EPSON EB E01 LCD S/N - X882RY02167	RS INFOTECH RS/22-23/560	06/02/23	1	2Yrs	BIO SCIENCE	06/02/23		37000/-
1	PROJECTOR - BENQ MX 808 ST S/N - PD8AN51604000	RS INFOTECH RS/22-23/673	30/03/23	1		MALAYALAM			48128/-
1	6X4 WALL MOUNT SCREEN CEILING MOUNT KIT 15M VGA CABLE 15M POWER CABLE HDMI - VGA CONVERTER	RS INFOTECH RS/22-23/673	30/03/23	1					
		"	"	1					
		"	"	1		MALAYALAM			7493/-
		"	"	1					
		"	"	1					

SL NO ITEMS / SPECIFICATIONS SUPPLIER INVOICE NO

1 UPS - NUMERIC 600VA
S/N - 12220611729, 12220611730, 12220611731 TECHNOLOGIES
12220611732

RN RN/1017/
2023-24

2 WIFI - ADAPTER - FINGERS N300
S/N - AW90545355, AW90545376,
AW90542458, AW90542459

" "

1 DELL 20" LED MONITOR
S/N - H21D2Q3, H25F2Q3

ATAPI A15
SYSTEMS

2 WINDOWS 11 PRO OEM PACKAGE

" "

1 INTEL CORE I5 12400 PROCESSOR
S/N - Q29R61X102663

2 GIGABYTE H610 MH MOTHER BOARD
S/N - SN225200020966

3 ADATA 16GB DDR4 2666 MHz RAM
S/N - 7N1316G101246

4 WD 256GB SSD HDD
S/N - 23031680001

5 WD 1TB SATA HDD
S/N - WCL6YESACYTU

6 FINGERS ATX CABINET

7 HOOITECH - USB KEY BOARD
S/N - 2250MRICE4B9

8 HOOITECH - USB MOUSE
S/N - 2307H502A709

9 DELL 20" LED MONITOR, S/N - 3899WQ3

10 WINDOWS 11 PRO OEM PACKAGE
KEY - 9W7D9 - GNWR7 - DQHVQ -
CD9JQ - 63BP6

ATAPI A16
SYSTEMS

DATE OF PURCHASE COUNT WARRANTY ISSUED TO [REMARKS IF ANY] DATE OF ISSUE ADMIN AMOUNT

17/04/23 4 2YRS MALAYALAM

12036/-

" 4

18/04/23 2 3YRS

LIBRARY

30798/-

18/04/23

E & CM

50132/-



SLNO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

1 UPS NUMERIC 600VA R.N. RN/1020/
S/N - 12220619898 TECHNOLOGIES 2023-24

1 PROCESSOR INTEL CORE I5 12400

2 MOTHER BOARD GIGABYTE H610M1

3 ADATA 16GB DDR4 RAM

4 SSD EVM 256 GB NVME

5 HARD Disk 1TB TOSHIBA

6 CABINET FINGERS TURBO MINI

7 MONITOR DELL 20"
S/N - CN0767MFFCC0032GDAGX
S/N - CN0767MFFCC0032GCD9X
S/N - CN0767MFFCC0032NEWJX
S/N - CN0767MFFCC0032GDMCX
S/N - CN0767MFFCC0032GDMHX
S/N - CN0767MFFCC0032NEF3X
S/N - CN0767MFFCC0032GD9YX
S/N - CN0767MFFCC0032GD9RX
S/N - CN0767MFFCC0032GCYCX
S/N - CN0767MFFCC0032AEMUX
S/N - CN0767MFFCC0032NEWDX

8 KEYBOARD - LOGITECH K120

9 MOUSE - LOGITECH M90

DATE OF PURCHASE COUNT WARRANTY ISSUED TO [REMARKS IF ANY] DATE OF ISSUE Admin AMOUNT

19/04/23 1 2yrs ECONOMICS 19/04/23 2596/-

11 3yrs

11 3yrs

11 3yrs

11

11

11

20/04/23 11 3yrs MATHEMATICS 446600/-

11 3yrs

11

11



SLNO	ITEMS / SPECIFICATIONS	SUPPLIER &	INVOICE NO
------	------------------------	------------	------------

1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS	CS/260/23-24
2	MOTHER BOARD GIGABYTE H610 MH	"	"
3	CRUCIAL 8GB DDR4 RAM	"	"
4	SSD EVM 256 GB NVME	"	"
5	HARD DISK 1TB TOSHIBA	"	"
6	CABINET FINGERS TURBO MINI	"	"
7	MONITOR DELL 20"	"	"
	S/N - CN0767MEFCC0032 NEW 8X	"	"
	S/N - CN0767MEFCC0032 NEW 3X	"	"
8	KEYBOARD LOGITECH K120	"	"
9	MOUSE LOGITECH M90	"	"

1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS	CS/261/23-24
2	MOTHER BOARD GIGABYTE H610 MH	"	"
3	CRUCIAL 8GB DDR4	"	"
4	SSD EVM 256 GB NVME	"	"
5	HARD DISK 1TB TOSHIBA	"	"
6	CABINET FINGERS TURBO MINI	"	"

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
------------------	-------	----------	-----------	------------------	---------------	-------	--------

20/04/23	2	3YRS					
"	2	3YRS					
"	2	3YRS					
"	2						
"	2		LIBRARY				68300/-
"	2	3YRS					
"	2						
"	2						
20/04/23	4	3YRS					
"	4	3YRS					
"	4						
"	4						
"	4		MALAYALAM				
"	4						
"	4						



SLNO ITEMS / SPECIFICATIONS SUPPLIER INVOICE NO

7

MONITOR DELL 20"

S/N - CN0767 MFECC0032NDMX

S/N - CN0767 MFECC0032NE VYX

S/N - CN0767 MFECC0032NCQWX

S/N - CN0767 MFECC0032GDLPX

8

KEYBOARD LOGITECH K120

9

MOUSE LOGITECH

1

PROJECTOR EPSON EB-E01

1-S/N - X8823209299

2-S/N - X8823209168

NEW

COCHIN

COMPUTERS

NCC 23-24

0159

1

PRINTER - EPSON - WF-C878R

S/N - X60E001081

CHANNEL

COPIERS AND

SERVICES

CCS/03/24/

23-24

1

PRINTER - EPSON - M2170

S/N - X687025641

CHANNEL

COPIERS AND

SERVICES

CCS/03/23/

23-24

1

WINDOWS 11 PRO OEM

ATAPI

SYSTEMS

A23

1

WINDOWS 11 PRO OEM

ATAPI

SYSTEMS

A24

1

LOGITECH R500 WIRELESS PRESENTER

S/N - 2305SC05N X9

ATAPI

SYSTEMS

A27

DATE OF PURCHASE COUNT WARRANTY ISSUED TO [REMARKS IF ANY] DATE OF ISSUE ADMIN VERIFICATION AMOUNT

4 BYRS

MALAYALAM

136600/-

4

20/04/23 2 yrs

1 - MATHEMATICS EDCM

2 - EDCM MATHEMATICS

66300/-

20/04/23 1 yrs

EXAM ROOM

172280/-

20/04/23 1

EXAM ROOM [BINO BABY]

20/04/23

20750/-

24/04/23 4

MALAYALAM

34456/-

24/04/23 2

MATHEMATICS

17228/-

24/04/23 1



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER &	INVOICE NO
1	PROJECTOR EPSON EB-E01 S/N - X 8823208214	NEW COCHIN COMPUTERS	NCC 23-24 - 0281
1	PROJECTOR EPSON EB-E01 S/N - X 8823208420	NEW COCHIN COMPUTERS	NCC 23-24 - 0280
1	PROJECTOR EPSON EB-E01 S/N - X 8823208510	NEW COCHIN COMPUTERS	NCC 23-24 - 0279
1	PROJECTOR EPSON EB-E01 S/N - X 8823208421	NEW COCHIN COMPUTERS	NCC 23-24 - 0278
1	PROJECTOR EPSON EB-E01 S/N - X 8823209067	NEW COCHIN COMPUTERS	NCC 23-24 - 0277
1	PROJECTOR EPSON EB-E01 S/N - X 8823208209 S/N - X 8823209044	NEW COCHIN COMPUTERS	NCC 23-24 - 0360
1	6x4 WALL MOUNT SCREEN	RS INFOTECH	RS/23-24/ 0062
2	3-6 FEET CEILING MOUNT KIT	"	"
3	CEILING MOUNT KIT	"	"
4	15 M HDMI CABLE	"	"
5	15 M POWER CABLE	"	"

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	Admin Verification	AMOUNT
09/05/23	1	1yr	HISTORY	09/05/23	✓	33150/-
09/05/23	1	1yr	BOTANY		✓	33150/-
09/05/23	1	1yr	ENGLISH		✓	33150/-
09/05/23	1	1yr	COMMERCE		✓	33150/-
09/05/23	1	1yr	PHYSICAL EDUCATION		✓	33150/-
17/05/23	2	1yr	PHYSICS		✓	66300/-
20/05/23	4		PHYSICS, BOTANY, HISTORY, COMMERCE			
"	3		ENGLISH, BOTANY, HISTORY			
"	2		E&C, COMMERCE			
"	6		BOT, HIST, COMMERCE, E&C, ENGLISH			
"	5		"			

SL NO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

1 PRINTER BROTHER-MFDCP-L NEW NCC23-24
2520D COCHIN -0401
S/N-E73800H2N4253728C5H COMPUTERS
1300145

1 ADATA 8GB DDR4 MEMORY ATAPI A71
S/N-7N188G1049335, 7N188G- SYSTEMS
1049356, 7N188G1049417

2 D-LINK DES-1024D 24 PORT SWITCH
S/N-TR04131002484

1 PROCESSOR INTEL I5 12TH 12400 RN RN/1099/
S/N- U30PIF4000254, U30PIF400112 TECHNOLOGIES 2023-24
U30PIF4001461, U30PIF4001761,
U30PIF4002580

2 MOTHER BOARD GIGABYTE H610 M H
Sn231649014681, Sn231649014682
Sn231649014683, Sn231649014689,
Sn231649014690

3 SSD 500GB NVME WD BLUE
S/N-22414H46608, 22414H46609,
22414H46611, 22414H46604,
22414H466702

4 MONITOR DELL 20" D2020H
S/N-Cn0767mFFcc0031Fad1x

DATE OF PURCHASE COUNT WARRANTY ISSUED TO [REMARKS IF ANY] DATE OF ISSUE ADMIN VERIFICATION AMOUNT

20/05/23 1 1 COMPUTER SCIENCE [P.D ACCOUNT] 14750/-

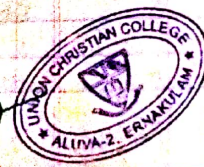
23/05/23 3 3yrs COMPUTER SCIENCE [P.D. ACCOUNT] 7056/-

20/05/23 5 3yrs COMPUTER SCIENCE

" 5 3yrs "

" 5 3yrs "

" 5 3yrs "



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER &	INVOICE NO
-------	------------------------	------------	------------

SN- Cn 0767 mffcc 0031 Fe 6 ex
Cn 0767 mffcc 0031 Fe 102
Cn 0767 mffcc 0031 Fe 6 bx
Cn 0767 mffcc 0031 Fe j 6 x

5 RAM 16GB DDR4 ADATA - 2666 MHz
S/N - 7n1716g102183, 7n1716g102273
7n1716g102309, 7n1716g102314
7n1716g102320

6 KEYBOARD LOGITECH K120
S/N - 2208MR12AF89, 2247MR13DE09
2305MR2049D9, 2305MR210BC9,
2305MR232AC9

7 MOUSE LOGITECH M90
S/N - 2240HS00B6C9, 2241HS009PZ9
2241HS00YU49, 2240HS01KD39
2240HS02KEP9

8 CABINET FINGERS

1 VGA CABLE 15 METER

ATAPI
SYSTEMS A66

1 PROCESSOR i3 12th (12100)

CAMRY
SYSTEMS C5/765/
23-24

2 MOTHER BOARD GIGABYTE M-H 610MH

3 CRUCIAL 8GB DDR4

4 SSD EVM 256GB NVME

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	ADMIN VERIFICATION	AMOUNT
------------------	-------	----------	----------------------------	---------------	--------------------	--------

22/05/23

5 3Yrs

5 3

5

5

22/05/23 5

BOTANY, HISTORY, ENGLISH, B.COM, EDUCATION

22/05/23 1 3Yrs

HINDI

1 3Yrs

1 3Yrs

1 3Yrs

193815/-

5930/-



SL NO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

5 HARD DISK 1TB TOSHIBA

CAMRY
SYSTEMS

CS/366/
23-23

6 CABINET FINGERS TURBO MINI

7 MONITOR DELL 20"
S/N - 86Q79V3

8 KEYBOARD LOGITECH K120

9 MOUSE LOGITECH M90

1 PROCESSOR i3 12th (12100)

CAMRY
SYSTEMS

CS/366/
23-24

2 MOTHER BOARD GIGABYTE H610MH

3 CRUCIAL 8GB DDR4 - RAM

4 SSD EVM 256 GB NVME

5 HARD DISK 1TB TOSHIBA

6 CABINET FINGERS TURBO MINI

7 MONITOR DELL 20"
S/N - 88T79V3
S/N - 890 99V3

8 KEYBOARD LOGITECH K120

9 MOUSE LOGITECH M90

DATE OF
PURCHASE

COUNT

WARRANTY

ISSUED TO [REMARKS IF ANY]

DATE OF
ISSUE

ADMIN
VERIFICATION

AMOUNT

22/05/23

1

HINDI

"

1

"

1 3yrs

"

1

"

1

22/05/23

1 3yrs

BOTANY

"

2 3

"

2 3

"

2

"

2

"

2

"

2

"

2

"

2

68300/-



SLNO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

1	PROCESSOR I3 12th (12100)	CAMRY SYSTEMS	CS/767/ 23-24
2	MOTHER BOARD GIGABYTE H610MH	"	"
3	CRUCIAL 8GB DDR4 RAM	"	"
4	SSD EVM 256GB NVME	"	"
5	HARD DISK 1TB TOSHIBA	"	"
6	CABINET FINGERS TURBO MINI	"	"
7	MONITOR DELL 20" S/N - 92189V3 S/N - 97C79V3	"	"
8	KEYBOARD LOGITECH K120	"	"
9	MOUSE LOGITECH M90	"	"
1	PROCESSOR I3 12th (12100)	CAMRY SYSTEMS	CS/768/ 23-24
2	MOTHER BOARD GIGABYTE H610MH	"	"
3	CRUCIAL 8GB DDR4 RAM	"	"
4	SSD EVM 256GB NVME	"	"
5	HARD DISK 1TB TOSHIBA	"	"
6	CABINET FINGERS TURBO MINI	"	"

DATE OF PURCHASE COUNT WARRANTY ISSUED TO [REMARKS IF ANY] DATE OF ISSUE ADMIN VERIFICATION AMOUNT

21/05/23	2	3yrs	ECONOMICS		
"	2	3yrs	"		
"	2				
"	2				68300/-
"	2				
"	2				
"	2	3yrs			
"	2				
"	2				
21/05/23	1	3yrs	PHYSICAL EDUCATION		
"	1	3yrs			

34150/-



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO
-------	------------------------	-----------------------

7

MONITOR DELL 20"
S/N - 97P69V3

CAMRY
SYSTEMS

CS/768/
23-24

8

KEYBOARD LOGITECH K120

"

"

9

MOUSE LOGITECH M90

"

"

1

PROCESSOR I3 12th (12100)

CAMRY
SYSTEMS

CS/769/
23-24

2

MOTHER BOARD GIGABYTE H610 MH

"

"

3

CRUCIAL 8GB DDR4 RAM

"

"

4

SSD EVM 256GB NVMe

"

"

5

HARD DISK 1TB TOSHIBA

"

"

6

CABINET FIDERS TURBO MINI

"

"

7

MONITOR DELL 20"
S/N - 97Q69V3
S/N - 97X79V3

"

"

8

KEYBOARD LOGITECH K120

"

"

9

MOUSE LOGITECH M90

"

"

1

INTEL CORE I3 NUC
S/N - G6PA245007TJ
S/N - G6PA2450075Q
S/N - G6PA245007J7
S/N - G6PA24500764
S/N - G6PA245007MA

ATARI
SYSTEMS

A76

DATE OF
PURCHASE

COUNT
WARRANTY

ISSUED TO [REMARKS IF ANY]

DATE OF
ISSUE

APPROVAL
VERIFICATION

AMOUNT

22/05/23

1 3yrs

PHYSICAL EDUCATION

22/05/23

2 3yrs

SF OFFICE & VP SR

"

2 3yrs

"

2

"

2

"

2

"

2

"

2 3yrs

"

2

"

2

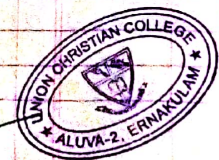
25/05/23 5 3yrs

PHYSICS

68300/-



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	AMOUNT
2	ADATA 16GB DDR4 LAPTOP MEMORY S/N - 7N1716G106454 S/N - 7N1716G106761 S/N - 7N1716G106709 S/N - 7N1716G106584 S/N - 2L4300021213	ATAPI SYSTEMS A76	25/05/23	5	3yrs	PHYSICS		
3	CRONABYTE 512GB m.2 NVME SSD S/N - SN231108904459 S/N - SN231108904458 S/N - SN231108904457 S/N - SN231108904456 S/N - SN231108904487	"	"	5	3yrs	"		
4	DELL 20" LED MONITOR S/N - 91F69V3, 97H99V3 96Q89V3, 87379V3, H20G2Q3	"	"	5	3yrs	"		186587/-
5	KEYBOARD DELL USB S/N - CN0N55P4L03002600H4K S/N - CN0N55P4L03002600H4F S/N - CN0N55P4L03002390NPM S/N - CN0N55P4L03002600H4G S/N - CN0N55P4L03002600H4H	"	"	5		"		
6	MOUSE DELL USB S/N - CN05NT8RPRC0025G10BF S/N - CN05NT8RPRC0025G10BB S/N - CN05NT8RPRC0025G10B3 S/N - CN05NT8RPRC0025G10BG S/N - CN05NT8RPRC0025G10B6	"	"	5		"		



SL	SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	ADMIN. VERIFICATION	AMOUNT
	1	ADATA 8GB DDR4 MEMORY S/N - 7N19861053875 S/N - 7N19861054051	ATARI SYSTEMS A86	30/05/23	2	3YRS	COMPUTER SCIENCE [PD ACCOUNT]	31/05/23	Q	2797/-
	1	PRINTER BROTHER - MF DCP L2530D S/N - E73800C3N689879	NEW COCHIN COMPUTERS NCC23-25 -0599	13/06/23	1	1YR	ADMISSION	14/06/23	Q	14750/-
	1	SSD WESTERN DIGITAL 240GB S/N - 238033803131, 238033803135	RN TECHNOLOGIES RN/1179/ 2023-25	11/07/23	2		E & CM	11/07/23	Q	2313/-
	1	SSD WESTERN DIGITAL 240GB S/N - 232033803087	" RN/1180/ 2023-25	"	1		PLACEMENT	"	Q	1156/-
	1	SSD WESTERN DIGITAL 240GB S/N - 232033801668	" RN/1181/ 2023-25	"	1		COMMERCE	"	Q	1156/-
	1	PROJECTOR EPSON EB-EO1 S/N - X8823504002	NEW COCHIN COMPUTERS NCC23-25 -1171	10/08/23	1	1	PSYCHOLOGY	"	Q	33150/-
	1	PROJECTOR EPSON EB-EO1 S/N - X8823505274	" NCC23-25 -1172	"	1	1	CHEMISTRY	"	Q	33150/-
	1	LAPTOP - HP 250 G8 S/N - CND2482PL4	ATARI SYSTEMS A256	24/08/23	1	1	PSYCHOLOGY	"	Q	35800/-
	1	LAPTOP - HP 250 G8 S/N - CND2482N82	" A257	24/08/23	1	1	COMMERCE	"	Q	35800/-



SI	SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO
----	-------	------------------------	-----------------------

1 INTEL i3 - 11th NUC

② SN - G6PA315001X1

ATAPI
SYSTEMS A258

2 ADATA 8GB DDR4 LAPTOP RAM

② SN - 2M0300176494

3 Gigabyte 500GB NVME HARD DISK

② SN - SN232808905253

4 MONITOR - DELL 20"

② SN - 4NH9QV3

5 DELL USB KEYBOARD

6 ② DELL USB MOUSE

1 INTEL i3 - 11th NUC

② SN - G6PA3150028R, G6PA315001WY,
G6PA315001XSATAPI
SYSTEMS A259

2 ② ADATA 8GB DDR4 LAPTOP RAM

SN - 2M0300179193, 2M0300179194

② 7N3180 1052307

3 GIGABYTE 500GB NVME HARD DISK

② SN - SN232808905267, SN232808905265

SN232808905266

4 DELL 20" LED MONITOR

SN - 4NXC9V3, 2YVTVX3, 2YVRXV3

5 DELL USB KEYBOARD

6 DELL USB MOUSE

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	ADMIN VERIFICATION	AMOUNT
------------------	-------	----------	----------------------------	---------------	--------------------	--------

24/08/23

3

3

CHEMISTRY

30385/-

24/08/23

3

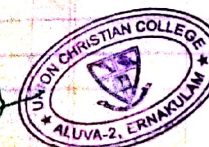
3

COMMERCE

9.1155/-



SI	SLNO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	AMOUNT
	1	PROCESSOR i3 12 th (12100)	CAMRY SYSTEMS	CS/2680/ 23-24	24/08/23	1	BURSAR OFFICE		9800/-
	1	ADATA 256GB NVME SSD	"	CS/2708/ 23-24	26/08/23	1			7400/-
	2	HARD DISK 1TB TOSHIBA	"	"	"	1	"		
	3	CABINET FINGERS	"	"	"	1	"		
	1	MOTHER BOARD H610 MH	"	CS/2709/ 23-24	26/08/23	1	"		9000/-
	2	RAM - CRUCIAL 8GB DDR4	"	"	"	1	"		
	1	PROCESSOR i3 12 th (12100)	CAMRY SYSTEMS	CS/2707/ 23-24	26/08/23	1	Psychology		
	2	MOTHER BOARD GIGABYTE H610 MH	"	"	"	1			
	3	CRUCIAL 8GB DDR4 RAM	"	"	"	1			
	4	ADATA 256GB NVME SSD	"	"	"	1			
	5	HARD DISK 1TB TOSHIBA	"	"	"	1			
	6	CABINET FINGERS	"	"	"	1			33250/-
	7	MONITOR DELL SN-CN0767MTFCC0032GD2J X	"	"	"	1			
	8	KEYBOARD LOGITECH K120	"	"	"	1			
	9	MOUSE LOGITECH M90	"	"	"	1			
	10	MOUSE PAD	"	"	"	1			



SL	SLNO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO
1		20 KV ELNOVA ONLINE UPS MODEL - ES20K31 SIN - ES2031230564384	SUMAMA POWER SOLUTIONS ST/6/23-24
2		DLOOAH EXIDE EL BATTERY	"
1		PRINTER HP M126NW SIN - CNBRR4F7R4	ATAPI SYSTEMS A283
1		PRINTER CANON MF3010 SIN - YNA66292	" A285
1		PRINTER CANON MF3010 SIN - YNA66299	" A286
1		PROJECTOR EPSON EB X49	RS INFOTECH RS/23-24/
2		MOTORIZED SCREEN - 8x6	00286
1		LAPTOP - HP 250 G8 SIN - CND30309J5	ATAPI SYSTEMS A335
1		LAPTOP - HP 250 G8 SIN - CND303092X	ATAPI SYSTEMS A380
1		LOGITECH C270 WEBCAM	ATAPI SYSTEMS A381

DATE OF PURCHASE	COUNT	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	AMOUNT
05/09/23	1	BURSAR, OFFICE, PRINCIPAL			182568/-
13/09/23	1	SF. OFFICE			20668/-
13/09/23	1	CHEMISTRY			16992/-
13/09/23	1	PHYSICAL EDUCATION			16992/-
14/09/23		TBN HALL		14/09/23	57930/-
		"		14/09/23	
06/10/23	1	COMMON PURPOSES	Custodian - Admin	06/10/23	35800/-
30/10/23	1	PLACEMENT OFFICE			35800/-
30/10/23	30	PLACEMENT & COMMON			55755/-



SL	SL No.	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO.	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARK IF ANY]	DATE OF ISSUE	AMOUNT
	1	UPS NUMERIC 600VA	CAMRY SYSTEMS 02/11/23 CS/3940/23	02/11/23	2	2	ECONOMICS		02/11/23	5100/-
	1	UPS NUMERIC 600VA	CAMRY SYSTEMS 02/11/23 CS/3941/23-24	02/11/23	3	2	COMMERCE		02/11/23	7650/-
	1	LAPTOP-DELL-LATITUDE 3420 [i3, 8GB, 452GB, 14", DO5] S/N-790XHX3	ATAPI SYSTEMS A408	11/11/23	1	1	IQAC	<i>[Signature]</i>	15/11/23	35636/-
	1	SPEAKER [FINGERS CHALLENGER 2:1]	ATAPI SYSTEMS A430	23/11/23	1	1	ECONOMICS		27/11/2023	2053/-

