



# UNION CHRISTIAN COLLEGE ALUVA-2



Criterion 4

SSR 5<sup>th</sup> CYCLE 2023

4.3.2 Stock Register

SL NO	ITEM / SPECIFICATION	SUPPLIER DETAILS	INVOICE NO.
1	INTEL I3 11th NUC SN: BTN228006EQ	ATAPI SYSTEMS, MATHER SQUARE ERNAKULAM NORTH	A275
2	ADATA 16GB DDR4 LAPTOP RAM SN: 2M2500131289	"	
3	HIKVISION 256GB NVME SSD SN: 30063200685	"	
4	DELL 20" LED MONITOR SN: FT6BFM3, CVLKL P3, 9CFF6M3 BM47CN3, DSJ6GM3	"	
5	DELL USB KEYBOARD	"	
6	DELL USB MOUSE	"	
7	INTEL PQC NUC SN: G6JY203000A1, G6JY203000A3, G6JY203000AL, G6JY203000A3	"	
8	ADATA 8GB DDR4 LAPTOP RAM SN: 2M1300147375, 2M1300147357, 2M1300147306	"	
9	ADATA 240GB SSD SN: 2M072L1H47TY, 2M0729ABS5TC, 2M0729AHABKH, 2M072LAHC4K6	"	

SL NO	ITEM / SPECIFICATION	SUPPLIER DETAILS	INVOICE NO.
1	EPSON EB-EO1 XGA PROJECTOR SN: X8822701767, 28822701654	ATAPI SYSTEMS	A366
2	TV STAND STAND MOUNT (PL-TW650)	"	
3	PROJECTOR GRIPODE STAND	"	

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	REMARKS (IF ANY)	DATE OF ISSUE	Admin	AMOUNT
08/02/2022	1	1 Year	ADMISSION PURPOSES	Custodian - Admin			
	1						
	1						
	5						158090/-
	5						
	5						
	4						
	4						
	4						
08/02/2022	2	1 Year	one for commerce and one for common purpose				
	1		For Admission Purpose	Custodian - Admin			93039/-
	1		For Admission Purpose	Custodian - Admin			

*[Handwritten Signature]*



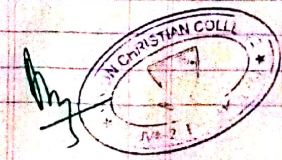
SL NO	ITEM / SPECIFICATION	SUPPLIER DETAILS & INVOICE NO
1	INTEL I3-11th NUC SN: BTTN 228006EQ	ATAPI SYSTEMS, MATHER SQUARE ERNAKULAM NORTH INVOICE NO: A275
2	ADATA 16 GB DDR4 LAPTOP RAM SN: 2M2500131289	"
3	HIKVISION 256 GB NVME SSD SN: 300 63 200685	"
4	DELL 20" LED MONITOR SN: FT6BFM3, CVLKL P3, 9CFF6M3 BM47CN3, DSJ6GM3	"
5	DELL USB KEYBOARD	"
6	DELL USB MOUSE	"
7	INTEL PQC NUC SN: G6JY2030004J, G6JY203000A3, G6JY203000AL, G6JY20300043	"
8	ADATA 8 GB DDR4 LAPTOP RAM SN: 2M1300147375, 2M1300147357, 2M1300147306	"
9	ADATA 240 GB SSD SN: 2M072L1H47TY, 2M0729AB55TC, 2M0729AHABKH, 2M072LAHC4K6	"

A366

1	EPSON EB-1601 XGA PROJECTOR SN: X88Z2701767, 288Z2701654	ATAPI SYSTEMS INVOICE NO: A366
2	TV STAND MOUNT (PL-TW650)	"
3	PROJECTOR GRIPODE STAND	"

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
10/08/2022	1		ADMISSION PURPOSES	Custodian - Admin			
	1						
	1						
	5						158090/-
	5						
	5						
	4						
	4						
	4						
22/09/2022	2		one For commerce and one For common purpose				
	1		For Admission purpose	Custodian - Admin			93039/-
	1		For Admission purpose	Custodian - Admin			

*[Signature]*

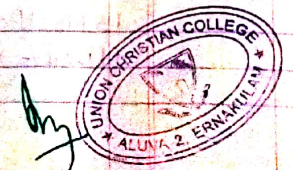


SL No	ITEM (SPECIFICATIONS)	SUPPLIER AND INVOICE
1	BROTHER DCP-B7500D PRINTER SN: E78345EQN636065	ATAPI SYSTEMS INVOICE NO: A351
4	ASSEMBLED PC FOR EDITING PURPOSE INTEL CORE I5 12400F PROCESSOR SN: 2UF535003738	ATAPI SYSTEMS INVOICE NO: A444
2	GIGABYTE H610MH MOTHER BOARD SN: SN220960039627	"
3	CORSAIR VENGEANCE 16GB DDR4 RAM SN: 224006143784447	"
4	WESTERN DIGITAL 240GB NVMe SSD SN: 718037882383	"
5	SEAGATE 1TB SATA HARD DISK SN: W9A5L996	"
6	COOLER MASTER 550W SMPS SN: MPE5501ACABWBIN1223400308	"
7	SAMSUNG 22" IPS FHD MONITOR SN: CXWBH42T305746	"
8	COOLER MASTER 310C CABINET SN: RC310CKKN3031223700917	"
9	ASUS GTX 1050 Ti 4GB DDR5 GRAPHICS CARD SN: NAYVLYZ00V691HPP	"
10	DELL USB KEYBOARD SN: CNO9RYYO PR00251A21A	"
11	DELL USB MOUSE SN: CNO9XCWVLO30026R0GMS	"

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

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
16/09/2022	1	1	For Centenary office				15812/-
27/10/2022	1		For Editing purpose - Centenary				
							63354/-
							93221/-

*Form*



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER AND INVOICE NO
1	Desktop - HP 280 G6 i3, 8GB, 1TB, keyboard & mouse	ATAPI SYSTEMS A541
2	Monitor Hp 20" LED	" " "
3	Printer - Canon Pixma G3060 Ink tank	" " "
4	External Hard Disk 2TB S/N - X20FT21HJVEH	" " "
1	NVMe SSD Hard Disk W.D	ATAPI SYSTEMS A550
1	INTEL PQC NUC	ATAPI SYSTEMS {A542, A543}
1	PROJECTOR - EPSON EB E01 LCD S/N - X882RY02167	RS INFOTECH RS/22-23/560
1	PROJECTOR - BENQ MX 808 ST S/N - PD8AN51604000	RS INFOTECH RS/22-23/673
1	6x4 WALL MOUNT SCREEN	RS INFOTECH RS/22-23/673
	CEILING MOUNT KIT	" "
	15 M VGA CABLE	" "
	15M POWER CABLE	" "
	HDMI - VGA CONVERTER	" "

DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO	[REMARKS IF ANY]	DATE OF ISSUE	ADMIN	AMOUNT
16/12/2022	5	3Yrs	1 QAC				
"	5	3Yrs	"				219038/-
"	1	1	"				
"	1						
16/12/2022	5	1	1 QAC				10915/-
16/12/2022	1	3Yrs	MANAGER		16/12/2022		9676/- 6608/-
06/02/23	1	2Yrs	BIO SCIENCE		06/02/23		37000/-
30/03/23	1		MALAYALAM				48128/-
30/03/23	1						
"	1		MALAYALAM				7493/-
"	1						
"	1						



SL NO      ITEMS / SPECIFICATIONS      SUPPLIER      INVOICE NO

1	UPS - NUMERIC 600VA S/N-12220611729, 12220611730, 12220611731 12220611732	RN TECHNOLOGIES	RN/1017/ 2023-24
2	WiFi Adapter-FINGERS N300 S/N - AW 90545355, AW90545376, AW90542458, AW90542459	"	"
1	DELL 20" LED MONITOR S/N - H21D2Q3, H25F2Q3	ATAPI SYSTEMS	A15
2	WINDOWS 11 PRO OEM PACKAGE	"	"
1	INTEL CORE I5 12400 PROCESSOR S/N - Q29R61X102663		
2	GI00ABYTE 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	ATAPI SYSTEMS	A16
5	WD 1TB SATA HDD S/N - WCC6YESACYTU		
6	FINGERS ATX CABINET		
7	HOONITECH - USB KEY BOARD S/N - 2250MRICE4B9		
8	HOONITECH - USB MOUSE S/N - 2307H502A7G9		
9	DELL 20" LED MONITOR, S/N - 3899WQ3		
10	WINDOWS 11 PRO OEM PACKAGE KEY - 9W7D9-GNWR7-DQHVP- GD9JQ - 63BP6		

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 BCM				50132/-



SLNO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO	
1	UPS NUMERIC 600VA S/N - 12220619898	R.N TECHNOLOGIES	RN/1000/ 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 - CNO767MFFCC0032GDAGX S/N - CNO767MFFCC0032GCD9X S/N - CNO767MFFCC0032NEWJX S/N - CNO767MFFCC0032GDMCX S/N - CNO767MFFCC0032GDMHX S/N - CNO767MFFCC0032NEF3X S/N - CNO767MFFCC0032GD9YX S/N - CNO767MFFCC0032GDA9X S/N - CNO767MFFCC0032GCYCX S/N - CNO767MFFCC0032AEMUX S/N - CNO767MFFCC0032NEWDX	CAMRY SYSTEMS	CS/259/ 23-24
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					
20/04/23			MATHEMATICS			446600/-
	11	3yrs				
	11					
	11					
	11					
	11					
	11					
	11					
	11					



SLNO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS	CS/260/23-24
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 - CN0767MEFFC0032NEW 8X S/N - CN0767MEFFC0032NEW 3X	"	"
8	KEYBOARD LOGITECH K120	"	"
9	MOUSE LOGITECH M90	"	"

1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS	CS/261/23-24
2	MOTHER BOARD GIGABYTE H610MH	"	"
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		LIBRARY		68300/-
"	2				
"	2	3YRS			
"	2				
"	2				

20/04/23	4	3YRS			
"	4	3YRS			
"	4				
"	4		MALAYALAM		
"	4				
"	4				







SLNO	ITEMS / SPECIFICATIONS	SUPPLIER	INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	ADMIN VERIFICATION	AMOUNT
7	MONITOR DELL 20" S/N - CN0767 MFFCC0032QDMX S/N - CN0767 MFFCC0032NE VYX S/N - CN0767 MFFCC0032NCQWX S/N - CN0767 MFFCC0032GDLPX	"	"	"	4	3Yrs	MALAYALAM			136600/-
8	KEYBOARD LOGITECH K120	"	"	"	4	"				
9	MOUSE LOGITECH	"	"	"						
1	PROJECTOR EPSON EB-E01 1-S/N - X8823209299 2-S/N - X8823209168	NEW COCHIN COMPUTERS	NCC 23-24- 0159	20/04/23	2	1yr	1 - MATHEMATICS EDCM 2 - EDCM MATHEMATICS			66300/-
1	PRINTER - EPSON - WF-C878R S/N - X60E001081	CHANNEL COPIERS AND SERVICES	CCS/0/312/ 23-24	20/04/23	1	1Yr	EXAM ROOM			172280/-
1	PRINTER - EPSON - M2170 S/N - X687025641	CHANNEL COPIERS AND SERVICES	CCS/0/323/ 23-24	20/04/23	1	1	EXAM ROOM [BINO BABY]	20/04/23		20750/-
1	WINDOWS 11 PRO OEM	ATAPI SYSTEMS	A23	24/04/23	4		MALAYALAM			34456/-
1	WINDOWS 11 PRO OEM	ATAPI SYSTEMS	A24	24/04/23	2		MATHEMATICS			17228/-
1	LOGITECH R300 WIRELESS PRESENTER S/N - 2305SC05N X9	ATAPI SYSTEMS	A27	24/04/23	1					2596/-



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO
1	PROJECTOR EPSON EB-E01 S/N - X 8823208214	NEW COCHIN NCC 23-24 COMPUTERS - 0281
1	PROJECTOR EPSON EB-E01 S/N - X 8823208420	NEW COCHIN NCC 23-24 COMPUTERS - 0280
1	PROJECTOR EPSON EB-E01 S/N - X 8823208510	NEW COCHIN NCC 23-24 COMPUTERS - 0279
1	PROJECTOR EPSON EB-E01 S/N - X 8823208421	NEW COCHIN NCC 23-24 COMPUTERS - 0278
1	PROJECTOR EPSON EB-E01 S/N - X 8823209067	NEW COCHIN NCC 23-24 COMPUTERS - 0277
1	PROJECTOR EPSON EB-E01 S/N - X 8823208209 S/N - X 8823209044	NEW COCHIN NCC 23-24 COMPUTERS - 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	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/-
09/5/23	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&CM, COMMERCE		
"	6		BOT, HIST, COMMERCE, E&CM, ENGLISH		
"	5		"		

SL NO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE NO

1 PRINTER BROTHER-MFDCP-L 2520D COCHIN NEW NCC23-24 -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- TR0413100 2484

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

2 MOTHER BOARD 81GBYTE H610 M H Sn231649014681, Sn231649014682 Sn231649014683, Sn231649014689, Sn231649014690

3 SSD 500GB NVME WD BLUE S/N- 22414H46608, 22414H46609, 22414H466711, 22414H466804, 22414H466702

4 MONITOR DELL 20" D2020H S/N-Cn0767mffcc0031fadtx

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 "

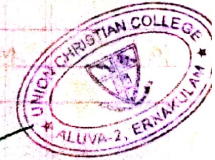
" 5 3yrs "

" 5 3yrs



SL NO	ITEMS / SPECIFICATIONS	SUPPLIER &	INVOICE NO
	SN - Cn 0767 mffcc 0031 Fe 6 ex Cn 0767 mffcc 0031 Fe 1.02 Cn 0767 mffcc 0031 Fe 6 bx Cn 0767 mffcc 0031 Fe j 6 x	RN TECHNOLOGIES	RN/1099/ 2023-24
5	RAM 16GB DDR4 ADATA - 2666 MHz S/N - 7n1716g102183, 7n1716g102273 7n1716g102309, 7n1716g102314 7n1716g102320	"	"
6	KEYBOARD LOGITECH K120 S/N - 2208mr12af29, 2247mr13de09 2305mr2049d9, 2305mr210bc9, 2305mr232ac9	"	"
7	MOUSE LOGITECH M90 S/N - 2240hs00b6c9, 2241hs009p29 2241hs00ru49, 2240hs01kd39 2240hs02kep9	"	"
8	CABINET FINGERS	"	"
1	VGA CABLE 15 METER	ATAPI SYSTEMS	A66
1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS	CS/765/ 23-24
2	MOTHER BOARD GIGABYTE H4 - 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	"			193815/-
22/05/23	5		BOTANY, HISTORY, ENGLISH, B.com, Edcm			5930/-
22/05/23	1	3Yrs	HINDI			
"	1	3Yrs	"			
"	1	3Yrs	"			
"	1		"			



SL NO ITEMS / SPECIFICATIONS SUPPLIER & INVOICENO

5 HARD DISK 1TB TOSHIBA CAMRY CS/366/ SYSTEMS 23-24

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 CS/366/ SYSTEMS 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-89099V3 " "

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 3yrs HINDI

" 1 3yrs

" 1 3yrs 34100/-

" 1

" 1

22/05/23 1 3yrs BOTANY

" 2 3

" 2 3

" 2

" 2 68300/-

" 2

" 2

" 2

" 2



SL NO ITEMS / SPECIFICATIONS SUPPLIER & INVOICE No

1	PROCESSOR I3 12th (12100)	CAMAY 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 - 97CF9V3	"	"
8	KEYBOARD LOGITECH K120	"	"
9	MOUSE LOGITECH M90	"	"
1	PROCESSOR I3 12th (12100)	CAMAY 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/-



SLNO 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 FINGERS 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 AMOUNT

22/05/23 1 3yrs PHYSICAL EDUCATION

" " " " " "

22/05/23 2 3yrs SF OFFICE & VP SIR

" 2 3yrs " " " "

" 2 " " " "

" 2 " " " "

" 2 " " " "

" 2 " " " "

" 2 3yrs " " " "

" 2 " " " "

" 2 " " " "

22/05/23 5 3yrs PHYSICS

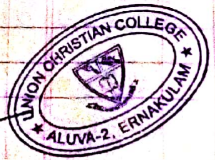
68300/-

*Sam*

*Sam*



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 - SN231108904409 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 - CN05NT8RPRC0025G10BG7 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 - 7N198G1053875 S/N - 7N198G1054051	ATAPI SYSTEMS A86	30/05/23	2	3YRS	COMPUTER SCIENCE [PD ACCOUNT]	31/05/23	✓	2797/-
	1	PRINTER BROTHER - MF DCP L2530D S/N - E73800C3N689879	NEW COCHIN COMPUTERS NCC23-25-0599	31/05/23	1	1YR	ADMISSION	14/06/23	✓	14750/-
	1	SSD WESTERN DIGITAL 240GB S/N - 238033803131, 232033803135	RN TECHNOLOGIES RN/1179/2023-24	31/07/23	2		E & CM	11/07/23	✓	2313/-
	1	SSD WESTERN DIGITAL 240GB S/N - 232033803087	" RN/1180/2023-24	"	1		PLACEMENT	"	✓	1156/-
	1	SSD WESTERN DIGITAL 240GB S/N - 232033801668	" RN/1181/2023-24	"	1		COMMERCE	"	✓	1156/-
	1	PROJECTOR EPSON EB-EO1 S/N - X8823504002	NEW COCHIN COMPUTERS NCC23-25-1171	30/05/23	1	1	PSYCHOLOGY	"	✓	33150/-
	1	PROJECTOR EPSON EB-EO1 S/N - X8823505274	" NCC23-25-1172	"	1	1	CHEMISTRY	"	✓	33150/-
	1	LAPTOP - HP 250 G8 S/N - CND2482PL4	ATAPI SYSTEMS A256	24/08/23	1	1	PSYCHOLOGY	"	✓	35800/-
	1	LAPTOP - HP 250 G8 S/N - CND2482N82	" A257	24/08/23	1	1	COMMERCE	"	✓	35800/-



SI	SL NO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO
	1	INTEL i3 - 11th NUC SN - G6PA315001X1	ATAPI SYSTEMS A258
	2	ADATA 8GB DDR4 LAPTOP RAM SN - 2M0300176494	"
	3	Crigabyte 500GB NVME HARD DISK SN - SN232808905253	"
	4	MONITOR - DELL 20" SN - 4NHCV3	"
	5	DELL USB KEYBOARD	"
	6	DELL USB MOUSE	"
	1	INTEL i3 - 11th NUC SN - G6PA3150028R, G6PA315001WY, G6PA315001XS	ATAPI SYSTEMS A259
	2	ADATA 8GB DDR4 LAPTOP RAM SN - 2M0300179193, 2M0300179194, 7N31801052307	"
	3	CRIGABYTE 500GB NVME HARD DISK SN - SN232808905267, SN232808905252, SN232808905266	"
	4	DELL 20" LED MONITOR SN - 4NXC9V3, 2YVTVXV3, 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			91155/-



SI	SLNO	ITEMS / SPECIFICATIONS	SUPPLIER & INVOICE NO	DATE OF PURCHASE	COUNT	WARRANTY	ISSUED TO [REMARKS IF ANY]	DATE OF ISSUE	AMOUNT
	1	PROCESSOR i3 12th (12100)	CAMRY SYSTEMS CS/2680/23-24	24/08/23	1		BURSAR OFFICE		9800/-
	1	ADATA 256 GB 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 12th (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-CN0767MFFCC0032GD2J 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 A285
1		PRINTER CANON MF3010 SIN - YNA66292	" A285
1		PRINTER CANON MF3010 SIN - YNA66299	" A286
1		PROJECTOR EPSON EB X49	RS INFOTECH RS/23-24/00286
2		MOTORIZED SCREEN - 8x6	"
1		LAPTOP - HP 250 G8 SIN - CND30309JS	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
08/09/23	1	BURSAR, OFFICE, PRINCIPAL			182568/-
	6				
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.

1	UPS NUMERIC 600VA	CAMRY SYSTEMS	02/11/23 CS/3940/23
1	UPS NUMERIC 600VA	CAMRY SYSTEMS	CS/3941/23-24
1	LAPTOP-DELL-LATITUDE 3420 [i3, 8GB, 452GB, 14", DO5] S/N-790XHX3	ATAPI SYSTEMS	A408
1	SPEAKER [FINGERS CHALLENGER 2:1]	ATAPI SYSTEMS	A430

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

02/11/23	2	2	ECONOMICS		02/11/23	5100/-
02/11/23	3	2	COMMERCE		02/11/23	7650/-
11/11/23	1	1	IQAC	<i>[Signature]</i>	15/11/23	35636/-
23/11/23	1	1	ECONOMICS		27/11/2023	2053/-

Number 49  
System Admins  
Principal

