

DEPARTMENT OF COMPUTER APPLICATION

SCIENCE STOCK

PVRN GOVT. COLLEGE (A), CHITTIGOR
DEPARTMENT OF COMPUTER SCIENCE
STOCK REGISTER
APRIL 2022

S.No	Name of the Item	Description	Date of Purchase	Invoice No.	Cost of the Item	Items Issued	Page No. (Stock Reg)
1.	HP Pro Desktop Computers	Intel Core-i5-530 Processors 8GB/4GB DDR3 RAM-8GB	07-01-2012 03-02-2012 25-02-2013	242 374 143	35000 35000 39900	Total Items - 62 CA Lab-01, CS Lab-18, Electronics Lab-5, Office-6 English Language Lab-01, M.Com PG Room-01, Exam Section (R.No.01)-01	Page No. 40 (Accession Register)
2.	HP Desktop Computers	Intel i3-3400 CPU @ 2.9 GHz 4GB RAM - 64 Bit OS	18-08-2014 22-08-2014 26-08-2014	1046 1053 1063	35,840/- 36,840/- 36,840/-	Total Items - 54 Cyber Cafe-22, Tissue Lab-01, Statistics Dept-01, Chemistry-01, English-01, Commerce Dept-01, CA Lab-25, J.K. Resha-01, Telugu Dept-01	Page No. 44 (Accession Register)
3.	HP Desktop Computers	AP EMMCET Computer Systems	2011-12	-	30,000/-	Total Items - 10 CS Lab-01, Office-02, Political Science-01	Page No. 36 (Accession Register)
4.	Mercury Systems (Sony)	AP EMMCET Computer Systems	2011-12	-	30,000/-	CS Lab-04	Page No. 36 (Accession Register)
5.	HP Laserjet MF 1005	Printer	25-2-2013	148	13500	Total Items - 03 CS Lab-01, Commerce Dept-01	Page No. 44 (Accession Register)
6.	HP Laserjet Printer	HP Laserjet M116 MFP Printer (Print, Scan, Copy)	26-08-2014	1080	10,153/-	Total Items - 06 CA Lab-01, English-01, Chemistry-01, Statistics-01, Maths-01, J.K. Lab-01, Office-01	Page No. 44 (Accession Register)

S.No	Name of the Item	Description	Date of Purchase	Invoice No.	Cost of the Item	Items Issued	Page No. (Stock Reg)
7.	HP Canon Laserjet Printer	HP Canon Laserjet M116 MFP Printer (Print, Scan, Copy)	21-08-2013	1050	35,229/-	Office-01 (Condemned)	Page No. 44 (Accession Register)
8.	HP desktop printer	HP desktop Ink Advantage 2651S all in one printer (Printer, Scan, Copy, Fax)	26-08-2014	1050	7,751/-	CS Lab-01 (Condemned)	Page No. 44 (Accession Register)
9.	Numeric 75 KVA	online UPS	26-08-2014	1080	1,70,416/-	Cyber Cafe-01	Page No. 44 (Accession Register)
10.	Smart Interactive Board	Smart Board	18-05-2017	301	65000/-	Cyber Cafe-01	Page No. 54 (Accession Register)
11.	Hilachi LED Projector	Projector	18-01-2017	307	41002/-	Physics Dept-01	Page No. 54 (Accession Register)
12.	Tripod Stand Screen	4x6 feet	18-01-2017	309	4094/-	Physics Dept-01	Page No. 54 (Accession Register)
13.	Hilachi ultra Short throw Projector	Projector and mount with cable	22-01-2017	313	100064/-	Cyber Cafe-01	Page No. 54 (Accession Register)

S.No	Name of the Item	Description	Date of Purchase	Invoice No.	Cost of the Item	Items Issued	Page No. (Stock Reg)
14.	Acer Systems	Donated by Honorable District Collector	25-11-2019	-	-	Total Systems given to CS Dept-08 CS Lab-01, Exam Section (R.No.) -01	Page No. 56 (Accession Register)
15.	LAN Patch Cords and Ethernet Switches	Installed at CS Lab	21-03-2019	030/2016-19	105,733/-	Installed at CS Lab	Page No. 152 (Contingencies - Consumables - Stock Register)
16.	HP Mouses	Installed at CS Lab with 1 year warranty	23-03-2019	116/2019	6000/-	Installed at CS Lab	Page No. 152 (Contingencies - Consumables - Stock Register)
17.	HP keyboards and Mouse	Issued to Office	27-03-2021	14534	3068	All Items Issued to Office	Page No. 151 (Contingencies - Consumables - Stock Register)

NOTE: All Old stock register items purchased before March 2015 disposed under E-waste in 2017/2018 and bill is attached in Accession Register.

PVRN GOVT. COLLEGE (A), CHITTIGOR
DEPARTMENT OF COMPUTER SCIENCE
DISPOSAL/CONDEMNATION ITEMS APRIL 2022

S.No	Name of the Item	Description	Date of Purchase	Invoice No.	Cost of the Item	No. of the units like (condemned)	Page No. (Stock Reg)
1.	HP Desktop Computers	Intel i3-3400 CPU @ 2.9 GHz 4GB RAM-4GB Bit OS	02-08-2014	1053	35,840/-	04	Page No. 44 (Accession Register)
2.	HP Desktop Computers	Int. 3330, Intel Core-i5-530 processors-4GB DDR3 RAM-8GB	25-02-2013	145	37,900/-	08	Page No. 44 (Accession Register)
3.	HP Desktop Computers	AP EMMCET Computer Systems	2011-12	-	30,000/-	03	Page No. 36 (Accession Register)
4.	Mercury Systems	AP EMMCET Computer Systems	2011-12	-	30,000/-	02	Page No. 36 (Accession Register)
5.	HP Laserjet Printer	HP Laserjet M116 MFP Printer (Print, Scan, Copy)	26-08-2014	1080	10,153/-	01	Page No. 44 (Accession Register)
6.	HP Canon Laserjet Printer	HP Canon Laserjet M116 MFP Printer (Print, Scan, Copy, Fax)	21-08-2013	1050	35,229/-	01	Page No. 44 (Accession Register)
7.	HP desktop printer	HP desktop Ink Advantage 2651S all in one printer (Printer, Scan, Copy, Fax)	26-08-2014	1050	7,751/-	01	Page No. 44 (Accession Register)

PUNJ GOVT. COLLEGE (M), CHITTUR
DEPARTMENT OF COMPUTER SCIENCE
68 STOCK ITEMS IN CS DEPT after Removing Condensed Items APRIL-2022 67

S.No	Name of the Item	Description	Date of Purchase	Invoice No	Cost of the Item	Items in CS DEPT	Page No (Stock Reg)
01	HP Pro Desktop Computers	INTEL CORE-I5-530 PROCESSORS-2GB/4GB DDR3 RAM-320GB	07-01-2012 03-02-2012 25-02-2013	242 334 148	35000 35000 39900	CS Lab-13	Page No: 40 (Accession Register)
02	HP Desktop Computers	INTEL-I3-3240 CPU @ 3.20GHz-4GB RAM-64 bit OS	18-06-2014 22-08-2014 26-08-2014	1086 1053 1063	35,840/- 35,840/- 35,840/-	Cyber Cafe -16	Page No: 44 (Accession Register)
03	HP Desktop Computers	AP EAMCET Computer Science	2011-12	-	30,000/-	CS Lab-05	Page No: 36 (Accession Register)
04	Mercury Systems Sony	AP EAMCET Computer Science	2011-12	-	30,000/-	CS Lab-02	Page No: 36 (Accession Register)
05	HP LaserJet MF 100	Printer	25-02-2013	148	13,500/-	CS Lab-02	Page No: 42 (Accession Register)
06	Numeric 3.5 KVA UPS	Online UPS	26-08-2016	1080	1,70,476/-	Cyber Cafe -01	Page No: 44 (Accession Register)
07	Smart Interactive Board	Smart Board	16-02-2017	309	65,000/-	Cyber Cafe -01	Page No: 54 (Accession Register)
08	Hitachi ultra Short throw projector	Projector and mount with cable	22-02-2017	313	1,00,841/-	Cyber Cafe-01	Page No: 54 (Accession Register)

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S.No	Name of the Item	Description	Date of Purchase	Invoice No	Cost of the Item	Items in CS DEPT	Page No (Stock Reg)
9	Acer Systems	Donated by Member District Collector	25-11-2019	-	-	CS Lab-02	Page No: 56 (Accession Register)
10	LAN Patch Cards and Ethernet Switches	Installed at CS Lab	21-03-2019	030/2016-19	10573/-	Installed at CS Lab	Page No: 152 (Contingencies-Consumables Stock Register)
11	HP Mouse	Installed at CS Lab with 1 year Warranty	23-07-2019	178/2019	6000/-	Installed at CS Lab	Page No: 152 (Contingencies-Consumables Stock Register)

NOTE: All old stock register items purchased before March 2013, disposed under E-Waste in 2017/2018, and bill is attached in Accession Register.

Certified that the physical verification of stock of Dept. is thoroughly carried out by me and the actual balances of stock as on 31-03-2022 agreed with the Book balance.

- Dr. V. Masulmani Convener
- Dr. Shaik Bazeer Member - SV
- Dr. T. Hari Babu Member - SV
- Sri. S. Md. Shafiqulah Member - SV

Principal
PVKN Govt. College (M)
Chittur-517002 (A.P)

Computer Systems (Desktop) 70 71

S.No	Bill No.	Description	City	Items Cost	Total	Address
01	CVT 2223, MAR-170 28-03-2022	774Y11M (HP 5011F23 IN Desktop) IS-12400/16GB/512GB SSD/14.5" 411/1402/Black 4 CE25180FY, 4 CE25180F 4 CE25180S, 4 CE25180T, 4 CE25180V Sync security (1 HR849**) HP 320 HD+11.5" Monitor	S Nagar	64,074/-	300570/-	SV Technology Tirupathi

Principal
PVKN Govt. College (M)
Chittur-517002 (A.P)

PVKN Govt. College (M), Chittur
Department of Computer Science
Stock Items - April 2024 72 73

S.No	Name of the Item	Description	Date of Purchase	Invoice No	Cost of the Item	Items in CS Dept.	Page No (Stock Reg)
1	HP Pro Desktop Computers	Intel Core-I5-530 PROCESSORS-2GB/4GB DDR3 RAM-320GB	07-01-2012 03-02-2012 25-02-2013	242 334 148	35000/- 35000/- 39900/-	CS Lab-13	Page No: 40 (Accession Register)
2	HP Desktop Computer	INTEL-I3-3240 CPU @ 3.20GHz-4GB RAM-64bit OS	18-06-2014 22-08-2014 26-08-2014	1086 1053 1063	35,840/- 35,840/- 35,840/-	Cyber Cafe -18	Page No: 44 (Accession Register)
3	HP Desktop Computers	AP EAMCET Computer Science	2011-12	-	30,000/-	CS Lab -05	Page No: 36 (Accession Register)
4	Mercury Systems Sony	AP EAMCET Computer Science	2011-12	-	30,000/-	CS Lab -02	Page No: 36 (Accession Register)
5	HP Laser Jet MF 100S	Printer	25-02-2013	148	13,500/-	CS Lab -02	Page No: 42 (Accession Register)
6	Numeric 7.5 KVA UPS	Online UPS	26-08-2016	1080	1,70,476/-	Cyber Cafe -01	Page No: 44 (Accession Register)
7	Smart Interactive Board	Smart Board	16-02-2017	309	65,000/-	Cyber Cafe -01	Page No: 54 (Accession Register)
8	Hitachi ultra short throw projector	Projector and mount with cable	22-02-2017	313	1,00,841/-	Cyber Cafe -01	Page No: 54 (Accession Register)

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Date	Description of the Article with Name	Serial No. of Article	Cost per unit	Total unit of	Signature	Remarks
07-01-2024	1. MEPI professional large format Display, Size 216cm Touch	19578271	195,782.71	1		
	Part: Proc - NO. 11 / Piece / Academic / 500 / 11/12 / 2024 / 11/23/24	19578271	195,782.71	1		
	Invoice no: 3/1800/24-25 Date: 14-6-24	35122129	35,122.29	1		
	INVO BHANUSRI					
	A-L Ganesh colony					
	Jagadpura Telpur, Telpur - 302112					
	Rajasthan					

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Date	Description of the Article with Name	Serial No. of Article	Cost per unit	Total unit of	Signature	Remarks
20-03-2024	① 14408AV					
	Hp 255 pro G6 Microtower Desktop					
	AMD Ryzen 5 5600G PROCESSOR					
	AMD CHIPSET 8GB DDDR4 RAM / 512GB					
	NUME SSD / Integrated Graphics					
	Integrated 10/100/1000 GIGA BIT					
	ETHERNET Controller win 11 pro) with					
	Blue tooth / hp USB wired key					
	Board & hp USB wired mouse Three					
	Years Comprehensive onsite warranty					
	Serial number are enclosed					
	② 5FD66AA					
	Hp Pro4 19.5" LED Display					
	Three Years Comprehensive ON SITE					
	Warranty Serial number enclosed					
	Invoice no: 230200939					
	Date: 13-02-24					
	T th Lane Siddhanta Nagar					
	Pinnasari polychrome					
	Vijaynagar					

43,220.34 8,64,466.80

Cost: 9% 77,796.61

GST: 9% 77,796.61

10,20,000.00

Lecturer In Charge
Department of CA & CS
P.N.V. Govt. College
Chittoor - 517002

Principal
P.N.V. Govt. College (A)
Chittoor - 517002 (A.P.)

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①	Invoice no: 230083 Dated: 5-01-2021	HCL INFOSYSTEMS 21, VANDHIVEER ROAD, SHANMUGA BUENAM, BONDU CHERRY P.	HCL BUSY BEE 2000 Intel Pentium III 800MHz core chip 128MB SDRAM 20GB Ultra DMA HD 2.56KB Cache: 1.44MB Floppy Disk Drive 2 Serial, 1 Parallel Integrated Ultra DMA Controller Integrated AGP and PCI Sound 14" colour Monitor 107 Keys Keyboard 500PS/2 32 BIT Ethernet card on board 52X CD Drive with MultiMedia Kit Windows 2000. AE CLIENT LICENCE.	2 (TWO) nos	51,000	1,02,000
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