

K. S. R. M. COLLEGE OF ENGINEERING, CUDDAPAH.

CONSUMABLE / NON CONSUMABLE REGISTER

Name of the Dept. : _____

Name of the Laboratory: _____

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing Balance | Signature Lab-in-charge/ H. O. D. |
|---------------|--|--|-------------------|---------------------|-----------------|----------------------|--|--------|-----------------|--|
| 22/05/2020 | HP 1005 SCANNER UNIT and saive | 1 | 23/05/2020 | 1600/- | | 1600/- | 1600/- | | | Subodh 23/05/2020 |
| | | | | 24,500/- | | | | | | |
| | | <u>Total Amount:-</u> | | 65,180/- | | | (Sixty Five thousand and one Eighty Rupees only) | | | |
| 15/12/2021 | Desktop (Full set) Dell Mouse Dell Keyboard 50GB Hard Disk 8GB RAM DDR4 Intel i5 10th Gen processor SPE CPU 24.5 inch Monitor 258GB SSD | MERIN systems 22, 4 th Street, Ground Floor Coimbatore - 641012 Tamil Nadu GSTIN: 33CGDPA5178612 | 15/12/21 | 25,100/- | | 10 | 25,100/- | | | (Two sets of 10 on these) super ab / - D.S. / 19/12/21 |
| 19/4/23 | Lenovo 15.6 inch 10th Gen 8GB RAM 1TB HDD 132.6 inch Monitor Dell wired Keyboard Mouse | Merin systems Ground Floor, 1/159 5 th Street Extension Coimbatore Tamil Nadu - 641012 (33-TN) GSTIN: 33DTTP29699F128 | 19/4/23 | 22,500/- | | 30 + 30 TTL 60 | 6,75,000/- 6,75,000/- 13,50,000/- | | | (Two sets of 10 on these) super ab / - D.S. / 24/4/23 |

K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

CONSUMABLE / NON CONSUMABLE REGISTER

2

Name of the Dept: MECHANICAL ENGINEERING

Name of the Laboratory Engineering Graphics & Design Lab

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing balance | Signature Lab-in-charge/H.O.D. |
|---------------|--|--|---------------------|---|-----------------|-----------|---------------|--------|-----------------|--------------------------------|
| -01-2019 | | | | 27,118.64 x 70 | | | | | | |
| | ① DELL OPTIPLEX 3060SFF | SPCS Technologies India Pvt. Ltd | SPCS - 18/147/18-19 | = 18,98,304.80 RS. 22,40,000 | | | RS. 22,40,000 | | | <i>Amal</i> |
| | INTEL CORE I3 8 th GEN 8400 PROCESSOR, | 6-3-248/6, Dwarakapuri COLONY, Banjara Hills, Hyderabad. | 30-DEC - 2018 | (Twenty Two Lacs, bursty thousand rupees only) | | | | | | <i>K. R. Reddy</i> |
| | 4GB DDR4 2400 MHz RAM, 1TB SATA 5400 RPM HDD | | | 27,118.64 x 70 | | | | | | |
| | NVIDIA GT 730 2GB DDR Graphic Card, 19.5" HD MONITOR / key Board & mouse DOS/EX WIFI / (70 no's) | | 18-1-EST round off | = 18,98,304.80 341,694.86 0.34 | | | RS. 22,40,000 | | | |
| | | | | (Twenty Two Lacs, bursty thousand rupees only). | | | | | | |

Lab In-charge

Professor & Head
Department of Mechanical Engineering
K.S.R.M. College of Engineering
Kadapa

Campage Computer Shop No: Inn: 3913
G. 545 655, RMK Plaza,
Opp. Zella parishad, R.S. Road
Kuvool - 518001
DT: 28/9/15

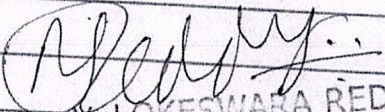
440 07 447
Each one amount : 29,500

Total Amount : 2,065,000.00

HP Pro 2060
15.5" 8th Gen
RAM, 1.5GB HDD
Graphic Card
Monitor
SPCS Technologies India Pvt. Ltd. SPCS-18/145/18-19
G-3-348/6, Dwarakapuri Colony
Hyderabad
DT: 30/12/2018

447 35 482

Total Amount : 12,90,291.35


DR. V. LOKESWARA REDDY
M.Tech., Ph.D.,
Professor & HOD CSE
K.S.R.M. College of Engineering (Auton)
KADAPA - 516 005.

DBA RECON MILLS DAM
1713 SAZIA SCORP
KED: 1941" RENT
Key bank base

"
"

"

8,13,559.20

N.L

30.11.10

30.11.10 31.11.10

N.L

Ed

Inst. Exp.

3,78,686.44

Recd off

0.01

Total

24,82,560.00

done
Merry

K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

23

CONSUMABLE / NON CONSUMABLE REGISTER

Name of the Dept: CRI

Name of the Laboratory DASSAULT lab

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing balance | Signature Lab-in-charge/ H.O.D. |
|---------------|---------------------------|---|-------------------|---------------|-----------------|-----------|-------|--------|-----------------|---------------------------------|
| 3/10/18 | 4LV95PA-HP2600C | MICRO CARE COMPUTER | | | | | | | | Sponsored by |
| | DSO G4 mobile workstation | Private Limited D.No 60-4-1 1st floor HP World Building Pimmananeni Polyclinic Road Siddharth Nagar Vijayawada | | | | | | | | APSSAC |
| | | | | | | 36 | 36 | | 36 | M.V.N. signed |
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www.muhimbi.com

Deluxe

K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

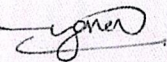
CONSUMABLE / NON CONSUMABLE REGISTER

Name of the Dept: Centre for R+D

Name of the Laboratory: Digital Systems Lab 5

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing balance | Signature Lab-in-charge/H.O.D |
|---------------|---|---|-------------------|------------------|-----------------|-----------|-------|--------|-----------------|-------------------------------|
| 05-07-2018 | DELL VOSTRB 326K | IPCS Technologies India private Ltd. G-3-34HG, Dwarka Kurnool Colony | SPCS-18/155/16-19 | Amount Each Cost | 36 | 36 | 36 | | 36 | M.V.N. |
| | INTEL CORE I5 ITH GEN, 74TD processor 6MB cache, | Ranjana hills, Hyderabad GITW/URN: 36AAYC 33610H124 | 26-06-2018 | Rs. 72806 | | | | | | M.S. Muthi |
| | 2.0GHZ/16GB DDR4 | Telangana State | | TOTL Amount | | | | | | |
| | 2 4GB MB RAM / 1TB | | | Rs. 22,25,200 | | | | | | |
| | 14TB 14TD RPM HDD | | | Rs. 157 | | | | | | |

Dean, CR1

M.V.N. 

K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

CONSUMABLE / NON CONSUMABLE REGISTER

Name of the Dept. _____

Name of the Laboratory _____

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing Balance | Signature Lab-in-charge / H.O.D. |
|---------------|---|---|--------------------|--------------------------|-----------------|-----------|-------|--------|-----------------|----------------------------------|
| 3/3/2015 | DDR 2 2600 RAM | Micro Solutions Computers Metavarkumbhale Hospital R3 Road Kadapa. | 3/3/2015 | 1300/- | 1 | 1 | 1 | 1 | | G. H. [Signature] 27/11/15 |
| 27/11/15 | Dell vostro 3300 13-4613/500613/000 Dell 13.5 LED E194141 | Comp. CIE Computers PNT LTD 3rd No. G. 5th & 6th Cross R3 Road Kadapa. | 3913 23-11-2015 | 24,500/- = 3,35,000 | 30 | 30 | 30 | 30 | | G. H. [Signature] 27/11/15 |
| 2/6/16 | Contract Services of Repair Charges | 21/224, T2T Emy, Navaa Complex, S.F.S, Street KADAPA - 516001 AP | 268 | 23000/- | | | | | | G. H. [Signature] 28/6/16 |
| 2/9/16 | Sales of RT - 10KVA online inverter (18) with | FSSAR Eutovaria Powert Solutions 1st Floor, RK, Elite | 273 | 1,25,000/- Est # 6254 | | 20 | 20 | 1 | | G. H. [Signature] 1/9/16 |
| | URht SMF Battery (12V/25AH - 2010's) | Plot. 103-105 Hyd | | 1,31,250/- | | | | | | |

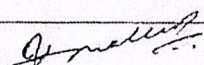
G. H. [Signature]
Professor & H.O.D.
Department of E.C.E.
K.S.R.M. College of Engineering
KADAPA-516003

K. S. R. M. COLLEGE OF ENGINEERING, CUDDAPAH.

CONSUMABLE / NON CONSUMABLE REGISTER

Name of the Dept.: Mechanical Engg

Name of the Laboratory: CAD/CAM Lab ⁴²

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing Balance | Signature Lab-in-charge/H.O.D. |
|---------------|--|--|----------------------|--|-----------------|-----------|-------|-----------|-----------------|---|
| 4-11-2015 | 1) Dell Vostro 3800 I3-4GB/ 500GB/DOS Qty (30 No's) | Compage computers Pvt.Ltd Vijayawada - 520100 # 40-7-26/A Near RR Joint, Mogaiyapuram Vijayawada - | 3913/9 28-09-2015 | RS. 29499.7 251.00 = RS. 29500/- per 1 Qty | | | | (30 No's) | |  K. R. Srinivas |
| M | 2) Dell 18.5 LED (E1916 HV) Qty (30 No's) | | 3913 28-09-2015 | Total RS 29500 x 30 (No's) RS. 8,85,000 | | | | (30 No's) | | |

E. R. Govil
Lab In-charge

K. R. Srinivas
Professor & Head
Department of Mechanical Engineering
K. S. R. M. College of Engineering
Cuddapah - 516 003.

| | | | | | | | | | |
|-------------------|--|--|--------------------------|-----------------|------------|------------|------------|--|--|
| <p>30/09/2012</p> | <p>perkiraan PIN 2013 Ream. 60000 STATA HDD 8/16MB New 18" monitor</p> | <p>Triadate technologies Bandung</p> | <p>1141 27/12/11</p> | <p>3,10,000</p> | <p>20%</p> | <p>MIL</p> | <p>MIL</p> | | <p>6 Monitors + 2 hard boards + 2 houses dmg M. S. F.</p> |
|-------------------|--|--|--------------------------|-----------------|------------|------------|------------|--|--|

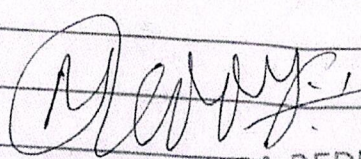
K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

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|---------------|-------------------------|----------------------------------|-------------------|---------------|-----------------------------|-----------|-------------|--------|-------------------------------------|
| 24/2/2012 | Pentium Core 2 Duo | INFODOT Technologies | INV: 111 | | 390 | 50 | 450 | | |
| | 2 GB RAM 500 GB | Flat No: 2A, Rajamohan | dt: 24/2/11 | | | | | | |
| | HDD, Microsoft | Apartments 7 th chris | | Each | 22, 381 | | | | |
| | Keyboard, Optical | Bangalore | | | | | | | |
| | House, 18.5" Monitor | | | | | | | | |
| | | | | | Total Amount: 13,112,860-00 | | | | |
| | | | | | Output Tax 5% | | 67,113-00 | | |
| | | | | | Round off | | 3-00 | | |
| | | | | | Total Amount: | | 14,10000-00 | | |
| | | | | | | | | | 10 systems transferred to EEE dept. |
| | | | | | | | | | 450 - 10 = 440 |


Dr. V. LOKESWARA REDDY
 M.Tech., Ph.D.,
 Professor & HOD CSE
 K.S.R.M. College of Engineering (Autonomous)
 KADAPA - 516 005.

| | | | | | | | | | | |
|----------|-------------------|-----------------------|----------|-----------|------|-----|-----|-----|-----|--|
| | | | | | | | | | | 1 System transferred to |
| 9/9/2016 | Peripherals 380 | Fujitsu Systems 10000 | 8930 | | 50 | NIL | NIL | NIL | NIL | Development Office) received system 23/10/16 |
| | Printer 393 | | 9/1/2016 | | | | | | | 1 System transferred |
| | CITIC Tablet 0541 | | | | | | | | | to Ramaswamy Reddy |
| | Super Chord 100 | | Face | 22,500 | X500 | | | | | (Office) received system - 12/3/16 Rama Reddy |
| | Base 300000 | | | | | | | | | |
| | Base 100000 | | | 11,25,000 | / | | | | | |
| | RAM 160 GB | | | | | | | | | |
| | SATA (1TB) 10000 | | | | | | | | | |
| | 6TB 10000 | | | | | | | | | |
| | 17" Monitor | | | | | | | | | |

No. 4, SIPCOT Industrial
 Park, Singuvarakottam (Post)
 Sriperumbudur (Taluk),
 Tamilnadu - 602016, India

Dt: 8/7/2010

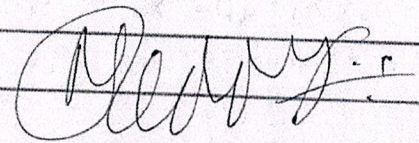
370 50 420

Each - 20,398-91-00
 BCD 1%
 CVD 10% 10,1994 - 55
 SAD 0%
 Educ 15% 2,039 - 00
 Custom charge 1% 1,919 - 00
 BCD/C 1% case duty 105054 - 00
 VAT/cst/wat 4% 45,000 - 00
 Default 0%
 Other Tax 0%
 Service Tax 12%

30 System
 Transferred to
 Civil Department

$420 - 30 = 390$

Total before discount 11,69,999.89-00
 Less Discount : 45,000-00
 Total amount : 11,24,999-00


 Dr. V. LOKESWARA REDDY
 M.Tech., Ph.D.,
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 K.S.R.M. College of Engineering (Autonomous)
 KADAPA - 516 005.

1) 1000
 2) 1000
 3) 1000
 4) 1000
 5) 1000
 6) 1000
 7) 1000
 8) 1000
 9) 1000
 10) 1000

Sri Venkatesh Park (Pvt) Ltd
 Sri Perar Industrial Park
 Kancheepuram (Dist), Tamil Nadu
 Coimbatore

Inv. 00055993
 Dt: 19/5/2008

50 50 100

(Each Rs. 20 (17-92) Rs. 103239-00
 Amount

COD 12% Rs. 123,887-00

E-telers/charges 2% Rs. 2,177-00

custom duties 1% Rs. 1,238-00

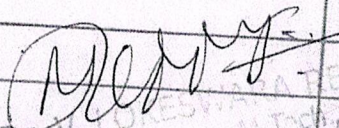
BCD/COD/Excise duties Rs. 117,604-00

VAT/CGST/4% Rs. 46,400-00

WCT
 Total before discount Rs. 1,206,400-00

Less Discount Rs. 46,400-00

Total Amount Rs 11,60,000-15


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 Professor & HOD CSE
 K.S.R.M. College of Engineering (Autonomous)
 MADAPA - 516 005.

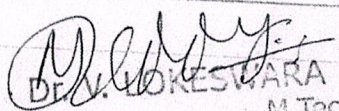
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Name of the Laboratory _____

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|---------------|--|---|-------------------------------|--|-----------------|-----------|-------|--------|-----------------|
| 23.6.08 | Dell Optiplex 330 Desktop (n Series xp) Intel(R) core (TM) 2 Duo Processor 2.2GHZ 2GB(2x1GB) Dual channel 160GB HDD USB keyboard Black Optical USB Mouse 17" Flat panel L.C. & Monitor | Dell India P.v.t (LTD) M. 21 STPIOT Industrial Park Kanchipuram (Dist) Tamilnadu College | INV:00053339 Dt: 14/5/2008 | Each - 20647-92 Amount: 1,032,396.00 TOD 12% Rs. 123,887.00 Excise/surcharge 2% Rs. 2,077.75 Customs 1% Rs. 1,238.00 BCD/EDD/Excise duty Rs. 1,27,604.00 VAT Rs. 46,400.00 Total before discount Rs. 1,206,400.00 Less discount 46,400.00 Total Amount 1,160,000.15 | | 50 Nos | | | |


DR. V. LAKSHWARA REDDY
 M.Tech., Ph.D.,
 Professor & HOD CSE
 K.S.R.M. College of Engineering (Autonomous)
 KADAPA - 515 005.

K. S. R. M. College
Computers
 K. S. R. M. College of Engineering, Cuddapah.

| Sl. No. | Date | Description and specification of equipment / materials | Voucher No. date & cost | Quantity procured | Quantity issued | Balance | Initials of Lab in-charge HOD. |
|---------|------|--|-------------------------|-------------------|-----------------|---------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

20/04/09 HCL INFOSYSTEMS LTD. Invoice No:
 RS NO. 107/5, 6 & 7 SEDARAPET 0000063427
 VILLIANUR COMMUNE, puducherry DT: 25/03/2009
 - 605 111

1. HCL BUSSEE ALPHA 2320 T1 1
 2. HCL 3 BUYN W/SCROLL OPT (Total cost of 2
 MOUSE - BLK & SL, HCL 107 + 18 BUYN 30 systems)
 IN7/MH PSE - BLK VISTA, KIT-EC2
 09 PRLD W LIC LABEL - FSL, 2GBB, 00, 001-00
 00R1166 PC 5300 UNBUFF NON (Including
 ECC-B, 160GB 7200 RPM SATA/300 Services, Excise
 3.5" HDD, FIT PRLD UBUNTU 8.10 duty, Education
 32-BIT OS, KIT-PRLD ZAFAT (PARY COM)
 PARTS ONLINE GAME, CPU 1C2-D
 E7400 2.80 GHz 1066MHz 3MB 166MM
 47 CM 16" HCL 1106 LCD/PRY BLK

SD nos. issued to
 Simulation Lab.

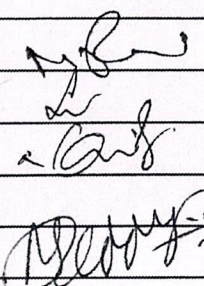
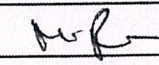
[Signature]
 C. N. Arif

K.S.R.M. COLLEGE OF ENGINEERING, KADAPA.

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Name of the Laboratory _____

| Date of Entry | Description of the item | Name of the Supplier and address | Bill No. and date | Amount in Rs. | Opening balance | Purchased | Total | Issued | Closing Balance | Signature Lab-in-charge / H.O.D. |
|---------------|----------------------------|----------------------------------|-------------------|---------------|-----------------|-----------|---------------|--------|-----------------|---|
| 15/7/2022 | DESKTOP | Merin systems | NS/742/0621/2022 | | | | | | |  |
| | DESK MOUSE | 223-1 FLOOR, 1st street | 1-30/11-2022 | | | | | | | |
| | DESK KEYBOARD | COOLCAT ROAD, GANDIPURAM | | | | | | | | |
| | 500GB HDD | Tamil nadu - 611012 | | 23500 X 70 = | | | 1,645,000.00 | | | |
| | 8 GB RAM | | | | | | | | | |
| | Intel i5 6th gen processor | | | | | | | | | |
| | SMPS, CPU | | | | | | | | | |
| | zebra number | | | | | | | | | <p>TOTAL 1,645,000.00</p> <p>(Extremely forty five thousand only)</p> |
| 23/9/2022 | HP LAPTOP I5 | Future Tech system | | | | | | | |  |
| | DV3517TU-15.1" HD | Merin systems | FB-6564/4(21-22) | | | | | | | |
| | 8GB/512GB/HSE | Street Kadapa, 516001 | | | | | | | | |
| | CDW1507WTR | Mobile no: 9848213267 | | | | | 49,398.21-000 | | | |
| 2 | HP LAPTOP I55 | " | | | | | 842.46 | | | |
| | carry bag | | | | | | 50,245.77/- | | | |
| | | | | | | | 4,522.12 | | | |

