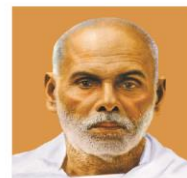


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

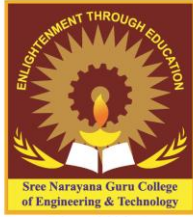


4.3. IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

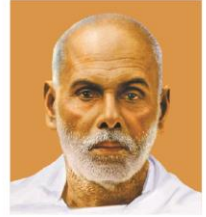
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3	Stock Register	26
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Sree Narayana Guru College of Engineering & Technology

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STUDENT – COMPUTER RATIO



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



CONSOLIDATED STUDENT-COMPUTER RATIO

Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
190	393
No of Students :322	
No. of Computers for Students :189	
Student Computer ratio	2.07

Dr. LEENA A V
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PAYYANUR, KANNUR



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DEPARTMENT OF CIVIL ENGINEERING

Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
20	76
No of Students :76	
No. of Computers for Students :20	
Student Computer ratio	3.8


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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
110	200
No of Students : 200	
No. of Computers for Students :110	
Student Computer ratio	1.82

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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
20	37
No of Students :20	
No. of Computers for Students :37	
Student Computer ratio	1.85

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CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



ELECTRICAL AND ELECTRONICS ENGINEERING

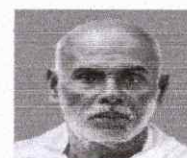
Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
20	25
No of Students : 25	
No. of Computers for Students :20	
Student Computer ratio	1.25

Dr. LEENA A V
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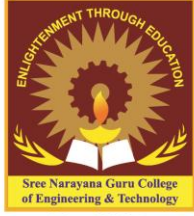
CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



DEPARTMENT OF MECHANICAL ENGINEERING

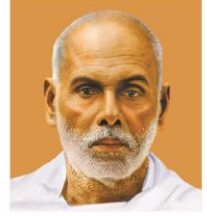
Student - Computer Ratio	
Number of computers for students in working condition	Total Number of students
20	55
No of Students : 55	
No. of Computers for Students :20	
Student Computer ratio	2.75

Dr. LEENA A V
PRINCIPAL
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PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



PURCHASE ORDERS



Sree Narayana Guru College of Engineering & Technology

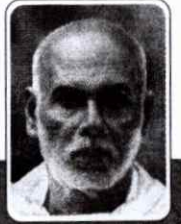
P.O: Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi, Affiliated to APJ Abdul Kalam Technological University)

Managed by: Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: sngcet@bsnl.in Website: sngcet.org



SNGCET/OR/04/2022

24th September, 2022

To

KUMAR IT

Hindustan Place

CW 35/120 D, 3rd Floor

S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub.: Approval of Quotation for the Acer DT VT-M200-H510

I3/4gb Ram/256 SSD

Ref.: 1. Your quotation reference KIT/SNG/PC/08-2022

dated: 25/08/2022

Sir,

Received your quotation dated 25th August 2022 of 22,71,600/- for supplying Acer DT VT-M200-H510 I3/4gb Ram/256 SSD. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you


PRINCIPAL Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR




Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

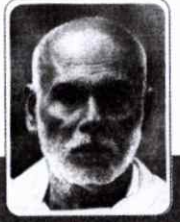
(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org sngcet@bsnl.in

Website: sngcet.org



SNGCET/OR/05/2022

24th September, 2022

To

KUMAR IT

Hindustan Place

CW 35/120 D, 3rd Floor

S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub.: Approval of Quotation for the Lenovo DT V50T.

I5/8gb Ram/512 SSD

Ref.: 1. Your quotation reference KIT/SNG/PC/08-2022

dated: 25/08/2022

Sir,

Received your quotation dated 25th August 2022 of 1,46,700/- for supplying Lenovo DTV50T I5/8gb Ram/512 SSD. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you

PRINCIPAL

Dr. LEENA A V

PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**



Dr. LEENA A V
PRINCIPAL
**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**

(ORIGINAL FOR RECIPIENT)

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
/1	Lenovo DT-V50T Core i5/8gb/1tb/dos-11HD0028IH S.NO:SPG02VMHT,SPG02VMHX SPG02VMJ6 Warranty: 3 Yr	84715000	3 Nos	34,635.59	Nos	1,03,906.77
/2	Lenovo Monitor E2054 19.5"wide S.No:SVY84001B, SVY840037 SVY840052	8528520	3 Nos	6,805.08	Nos	20,415.24
						1,24,322.01
	SGST OUTPUT 9%				9 %	11,188.98
	CGST OUTPUT 9%				9 %	11,188.98
	Round Off					0.03
	Total		6 Nos			Rs 1,46,700.00

Rs. 1,46,700.00

E. & O. E.

for Kumar IT

Authorised Signatory

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PRINCIPAL

12
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

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Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

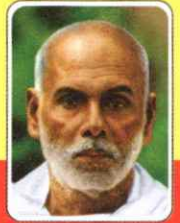
(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org sngcet@bsnl.in

Website: sngcet.org



SNGCET/OR/07/2022

13th October, 2022

To

KUMAR IT

Hindustan Place

CW 35/120 D, 3rd Floor

S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub: Approval of Quotation for the Lenovo DT M70 I5-12400

I5/8gb Ram/512 SSD

Ref.: 1. Your quotation reference KIT/SNG/PC/08-2022

dated: 12/10/2022

Sir,

Received your quotation dated 12th October 2022 of 97,800/- for supplying Lenovo DT M70 12400 I5/8gb Ram/512 SSD. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you

PRINCIPAL

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Invoice No. ITRET387	e-Way Bill No. 531569268261	Dated 31-Oct-23
Reference No. & Date.		Mode/Terms of Payment Credit
Terms of Delivery		

Buyer (Bill to)
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 Windows 10 Pro S.No:SPG03XS2X, SPG03XSN8 Warranty: 3 Year	84715000	2 Nos	34,530.51	Nos	69,061.02
2	Lenovo Monitor 18.5 C19-10(D19185ADO) S.No:U5HLRLPP, U5HLPD70	85285100	2 Nos	5,169.49	Nos	10,338.98
						79,400.00
SGST OUTPUT 9%						7,146.00
CGST OUTPUT 9%						7,146.00
Total			4 Nos			Rs. 93,692.00

Amount Chargeable (in words)

INR Ninety Three Thousand Six Hundred Ninety Two Only

E & O E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. -----

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**
Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

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B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Consignee (Ship to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Place of Supply : Kerala		Invoice No. ITRET641		e-Way Bill No. 541627805763		Dated 20-Mar-24	
				Mode/Terms of Payment			
		Reference No. & Date.		Other References			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 WIN 11 PRO PG043TB4 PG03XSMR PG043T67 PG043T6W PG043T6J	84715000	5 Nos	32,480.51	Nos	1,62,402.55	
2	Lenovo Monitor 18.5 C19-10(D19185ADO) SN:U5HMA8WG,U5HLRLT8 U5HMA8XP,U5HMA8W6 U5HMA8WM	85285100	5 Nos	5,169.49	Nos	25,847.45	
						1,88,250.00	
SGST OUTPUT 9%						9 %	16,942.50
CGST OUTPUT 9%						9 %	16,942.50
Total						10 Nos	Rs. 2,22,135.00

Amount Chargeable (in words)

INR Two Lakh Twenty Two Thousand One Hundred Thirty Five Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

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Dr. LEENA A V
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
E-mail : Sales@kumarit Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. ITRET607	e-Way Bill No. 521617833158	Dated 28-Feb-24
		Mode/Terms of Payment Credit
Reference No. & Date.		Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AcerVT-DT-M200-H510/i3-10th/8/512/dosUX.VWNSI.C03 WIN 10 PRO UXVWNSIC0340602FDF0700 UXVWNSIC0340602FA60700 UXVWNSIC03406030190700 UXVWNSIC0340602FDA0700 UXVWNSIC03406030430700 UXVWNSIC03406030330700 UXVWNSIC0340602FDB0700 UXVWNSIC0340602FA10700 UXVWNSIC0340602FB40700 UXVWNSIC0340602FE20700	84715000	10 Nos	28,270.00	Nos	2,82,700.00
2	MONITOR ACER 18.5"V196HQL HDMI S.No:MMTAMSS007347010233E00 MMTAMSS00734700FF93E00 MMTAMSS007346017353E00 MMTAMSS007346013823E00 MMTAMSS007347010143E00 MMTAMSS007347010253E00 MMTAMSS007347010083E00 MMTAMSS00734700FEE3E00 MMTAMSS00734700FF33E00 MMTAMSS007347010183E00	85285200	10 Nos	5,000.00	Nos	50,000.00
						3,32,700.00
SGST OUTPUT 9%						9 % 29,943.00
CGST OUTPUT 9%						9 % 29,943.00
Total			20 Nos			Rs. 3,92,586.00

Amount Chargeable (in words)

INR Three Lakh Ninety Two Thousand Five Hundred Eighty Six Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

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Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Received: *[Signature]*
24/02/24

By DC Bo Divak L. Lakshmi and Sath Dhanendran on 24/02/24

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist. Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com
Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No. ITRET365 e-Way Bill No. 591564059514 Dated 18-Oct-23
Mode/Terms of Payment
Reference No. & Date
Other References
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓1	Motherboard Gigabyte H81M-H S.No. SN232060036399 SN232460040568 SN232460040569 SN232460040570 SN232460040566 SN232460040567 SN232460040563 SN232460040562 SN232460040561 SN232060036400	84733020	10 Nos	5,254.24	Nos	52,542.40
✓2	SSD GIGABYTE 480GB SATA S.No. SN233608919325, SN233608919321 SN233608919339, SN233608919323 SN233608919324, SN233608919329 SN233608919322, SN233608919340 SN233608919327, SN233608919326	85235100	10 Nos	2,550.00	Nos	25,500.00
✓3	RAM 4GB DDR 3 ADATA S.No. 7N364G1069933, 7N364G1069992 7N364G1069570, 7N364G1069938 7N364G1069914	84733030	5 Nos	1,000.00	Nos	5,000.00
✓4	CABINET FOXIN TEENY	84733099	10 Nos	957.63	Nos	9,576.30
✓5	SMPS FOXIN 500W	85044029	10 Nos	542.37	Nos	5,423.70
✓6	CPU FAN INTEL (HSN-84733020)	84733020	10 Nos	330.51	Nos	3,305.10
						1,01,347.50
	SGST OUTPUT 9%			9 %		9,121.28
	CGST OUTPUT 9%			9 %		9,121.28
	Round Off					(-)0.06
	Less					
	Total		55 Nos			Rs. 1,19,590.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Ninety Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name INDIAN BANK (Cash/bank)

A/c No. 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

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Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No ITRET366	e-Way Bill No 29-Sep-22	Dated 29-Sep-22
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Mode/Terms of Payment CREDIT		
		Reference No. & Date Other References		
		Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer DT VT-M200-H510/I3/4gb Ram/256ssd/Dos Wth Mon S NO: 3820154, 3820160, 3820166, 3820172, 3820178 3820184, 3820190, 3820196, 3820202, 3820208 3820155, 3820161, 3820167, 3820173, 3820179 3820185, 3820191, 3820197, 3820203, 3820209 3820215, 3820156, 3820168, 3820180 3820186, 3820192, 3820198, 3820210 3820216, 3820157, 3820163, 3820169, 3820175 3820181, 3820187, 3820193, 3820199, 3820205 3820211, 3820217, 3820158, 3820164, 3820170 3820176, 3820182, 3820188, 3820194, 3820206 3820212, 3820218, 3820159, 3820165, 3820171 3820177, 3820183, 3820189, 3820195, 3820201 3820207, UXBH5SIA4SM3820218	847130	60 Nos	32,084.75	Nos	19,25,085.00
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off				9 % 9 %	1,73,257.65 1,73,257.65 (-0.30)
	LESS					
	Total		60 Nos			Rs. 22,71,600.00

Amount Chargeable (in words) E & O E
INR Twenty Two Lakh Seventy One Thousand Six Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name **INDIAN BANK (Cash/bank)**
 A/c No **6530834075**
 Branch & IFS Code **Station Road, Kannur & IDIB000C003**

for Kumar IT
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Form No.8B
INVOICE

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Invoice No.
2078

Dated
29-Jun-2011
Mode/Terms of Payment
7 Days
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

Terms of Delivery
BY VAN

JV-17

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Cess	Amount
1	Thinkcentre - Lenovo(0864R4Q)E5700/2Gb/500/PC SRNO:L936155,L936167 L936170,L936171, L936153,L936165, L936182,L936141, L936152,L936151 L936168,L936148 L936154,L936071 L936135	4	15 Nos	13,696.66	Nos		2,05,449.90	8,218.00	82.18	2,13,750.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	4	15 Nos	7,689.35	Nos		1,15,340.25	4,613.61	46.14	1,20,000.00
3	S/W WIN 7 PROFESSIONAL OEM(32Bit)	4	15 Nos	6,680.12	Nos		1,00,201.80	4,008.07	40.08	1,04,250.00
4	PRINTER-BROTHER 2140 LASER SRNO:A1J209799 A1J209092	4	2 Nos	4,805.84	Nos		9,611.68	384.47	3.84	10,000.00
5	HEADPHONE-SMART SH03	4	15 Nos	240.29	Nos		3,604.35	144.17	1.44	3,750.00
Total			62 Nos				4,34,207.98	17,368.32	173.68	4,51,750.00

Amount Chargeable (in words)

Rs. Four Lakh Fifty One Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN- : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to

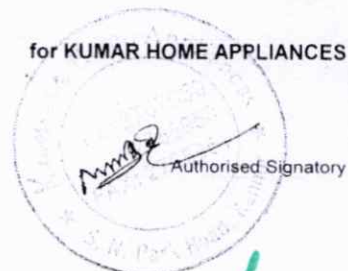
This is a Computer Generated Invoice

Despatched By

Goods Received in Good Condition

Receiver Signature with Seal

for KUMAR HOME APPLIANCES



Authorised Signatory

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

FORM NO 8B

(Original)

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2765951,2767950
E-mail : acc@kumarhomeappliances.com

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No.
10827

Dated
28-Jan-2010

Delivery Note

Mode/Terms of Payment
7 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	50 Nos	16,750.00	Nos		8,37,500.00
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	37 Nos	16,750.00	Nos		6,19,750.00
MONITOR-LENOVO THINKVISION 17" TFT	4	50 Nos	8,000.00	Nos		4,00,000.00
MONITOR-LENOVO THINKVISION 17" TFT	4	37 Nos	8,000.00	Nos		2,96,000.00
PRINTER-BROTHER 2140 LASER	4	7 Nos	5,600.00	Nos		39,200.00
PRINTER-BROTHER 2140 LASER	4	2 Nos	5,600.00	Nos		11,200.00
PRINTER-WEP BOUNTY CSX 450	4	3 Nos	6,600.00	Nos		19,800.00
PRINTER-WEP BOUNTY CSX 450	4	4 Nos	6,600.00	Nos		26,400.00
Total		190 Nos				22,49,850.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Forty Nine Thousand Eight Hundred Fifty Only

VAT Amount (in words)

Rs. Eighty Seven Thousand Three Hundred Sixty Four and Thirty Two paise Only (Rs. 87,364.32)

E. & O.E

VAT % Assessable Value VAT Amount

4 % 21,62,485.68 86,499.24

1 % (Cess) 86,499.24 865.08

Total 87,364.32

Remarks:

S/M:LAILAJ K

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice **Dr. LEENA A V**

PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Invoice No. 4124
Ref. No.

(Original)

Dated 26-Oct-201

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SR.NO:PG000LS,PG00FCF,PG00FCY PG00EMH,PG00ERJA,PG00ESC PG00FCOT,PG00FCYO,PG00ERJ PG00FCYB,PG00FCXQ,PG00FCXT PG00FCXL,PG00EMAG,PG00DKT1 PG00DKXB,PG00DLRY,PG00FCY3 PG00FCXK,PG00EMAL,PG00EMPA PG00EQK3,PG00EMKB,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SR.NO:139087009DINP300YGE SR30129H0,SR300YGP7 SR300YGY7,SR300YGYT SR300YGS0,SR300YH1B SR300YGXN,SR300YGY8 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YG9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SR.NO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]



[Signature]
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)

Hindustan Place, S.N.Park Road

KANNUR - 1, KERALA

Ph.No.0497-2765950,2756951,2767950

E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005

Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**

KOROM

PAYYANNUR

PH: 0498-5201987-88

Payment Terms
7 Days

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)Ci3 4130/4Gb/500/4th/dvdr 1S10AS044IH0PG003NU7 NV6,NUC,NT3,NVJ,NT6,NTP NT2,NUH,NTL,MP2,NTV,NTF NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL NTQ,NU9,NP5,NQV,NU3,NPJ NS2,NUK,NT5,NV1,NTG,NV2 NT4,NQ5,NU6,NUJ,NTX,NQ6 NUQ,NTW,NTQ,NUH,NUF,NTK,NUK	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	50 Nos	0.95	Nos		47.50	2.38	50.00
	UPS-APC SRC10000UXI (10KVA Online Ups)	14.50	1 Nos	1,50,633.19	Nos		1,50,633.19	21,841.81	1,72,475.00
	SRNO: 6S1407Z00091								
4	Battery - Exide 42AH SMF SRNO: 40F 1434661, 1434678 1424698, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435069, 1434630 1436860, 4 NF 1417655 4FF 05040900175HOTF 4FF 050408001705HOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO: 1Q1INY1, CTJ1INY1 1QM1NY1, 13L1NY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO: 14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									20,74,459.60
									0.40
Total							19,47,896.53	26,563.65	₹ 20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCOPY79, L9CK289, L9CPA35 L9CPA30, L9BET73, L9CPZ21, L9CPY86 L9GHW70, L9CKZ34, L9BMB31, L9BEX29 L9CPA36, L9GZX35, L9CPA18, L9CPA87 L9CPA23, L9CPA38, L9BET19, L9CPA37, L9BEX46, L9CPA17, L9BET20, L9CPB42 L9CKZ49, L9CPA25, L9BEX32, L9CPA08 L9CPY88, L9CPZ24, L9CPZ27, L9CPB52 L9BET24, L9BEX18, L9BMB74, L9BET74 L9CPA08, L9CPB40, L9CPA12, L9CPA24 L9BET19, L9CPA23, L9CKZ34, L9CPB56 L9CPZ35, L9CPY51, L9CKZ45, L9CPA26 L9CPZ10, L9BET15, L9BEX15, L9BEX89 L9CPY86, L9BGM66	5	54 Nos	24,095.24	Nos		13,01,142.96	65,057.18	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	0.95	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-)54.00
	Total		109 Nos				13,26,304.39	68,449.59	13,94,700.00

Amount Chargeable (In words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

E. & O.E

Remarks:

BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

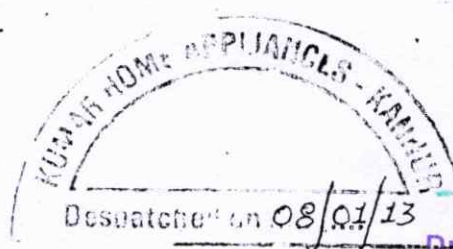
Despatched By

Goods Received in Good Condition

Receiver Signature with Seal

for KUMAR HOME APPLIANCES

Authorised Signatory



Dr. LEENA A V
PRINCIPAL

**SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR**

HINDUSTAN PLACE, S.N. ROAD, KANNUR
Phone : 2767950, 2765950, 2765951
TIN NO: 32120524304
CST NO: 1205 C 200586

Bill No	IT - 7639
Bill Date	24-Sep-08

INVOICE-RETAIL - CREDIT BILL

Sree Narayana Guru College of Engg. & Technology

Korom
Payannur

Credit 7 days

[illegible]

Total	1069264.84	0.00	1069264.84	44691.59	1114403.35
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Rupees Eleven Lakh Fourteen Thousand Four Hundred And Three Only

1114403.00

11:39:15

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

(Bill Checked By)

For KUMAR HOME APPLIANCES

Authorised Signatory

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR

Phone : 2767950, 2765950, 2765951

TIN NO: 32120524304

CST NO: 1205 C 200586

ORIGINALThe Kerala Value Added Tax Rule 2005
See Rule 58(10)

JV-117

Bill No
Bill Date10476
10/03/07

To:

Sree Narayana Guru College of
Engg & Technology
PAYYANNUR**FORM NO.8B**
INVOICE - RETAIL

Description	Vat%	Qty	Rate	GrossValue	Discount	NetValue	Vat	Total
1 CPU - 9277A14 - P4 DUAL CORE-2	4.00	50.00	17375.39	868769.50	0.00	868769.50	34750.78	903520.28
2 Monitor - IBM 15" TFT MONITOR	4.00	50.00	10990.00	549500.00	0.00	549500.00	21980.00	571480.00
3 LENOVO CARRY CASE	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
4 LENOVO LAPTOP 3000C100 Cel 1.5	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
Total				1418271.50	0.00	1418271.50	56730.86	1475002.36

Rupees Fourteen Lakh Seventy Five Thousand And Two Only

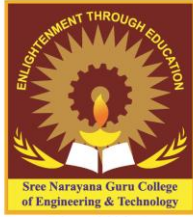
1475002.00**DECLARATION**

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not liable to any suspension/cancellation and it is valid as on the date of this bill

(Bill Checked By)

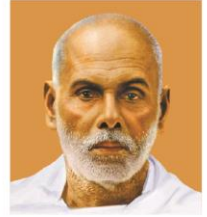
For KUMAR HOME APPLIANCES


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



STOCK REGISTER

Master Stock Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Quantity ordered	Quantity received	Unit Price	Total price	Initials	
											System Administrator	Principal
1	September 2003	IBM Server(8480-183) with Color 15" Monitor	25-08-2003	IBM	Benz Computers	5157	1	1	123000	123000		
2	September 2003	IBM Netvista(6824-KLA1) With 15" Color Monitor	25-08-2003	IBM	Benz Computers	5157	23	23	34875	802125		
3	January 2004	IBM ThinkCentre A30 P4 2.0GHz RedHat Linx With 15" Color Monitor	24-01-2004	IBM	M/s Kumar Home Appliances	C-2900	20	20	31550	631000		
4	January 2004	IBM ThinkCentre A30 P4 2.2GHz DOS With 15" Color Monitor	24-01-2004	IBM	M/s Kumar Home Appliances	C-2900	10	10	33000	330000		
5	January 2005	IBM 8175KQH P4 2.8/256/40/48xDOS	05-01-2005	IBM	M/s Kumar Home Appliances	C-5110	5	5	29000	145000		
6	January 2005	IBM 8175MQ5 Cel 2.53/128/40	05-01-2005	IBM	M/s Kumar Home Appliances	C-5110	15	15	18500	277500		
7	February 2005	IBM 8434L1A Cel 2.4/128MB/40GB	18-02-2005	IBM	M/s Kumar Home Appliances	C-5910	2	2	18500	37000		
8	February 2005	IBM 8175MQ5 Cel 2.5/128MB/40GB	18-02-2005	IBM	M/s Kumar Home Appliances	C-5910	1	1	18500	18500		
9	December 2005	IBM 8123LQ4 P4 2.6/256/80/CDROM	09-12-2005	IBM	M/s Kumar Home Appliances	C-7027	1	1	20260	20260		
10	December 2005	IBM 8123LQ4 P4 2.6/256/80/CDROM	09-12-2005	IBM	M/s Kumar Home Appliances	C-7028	1	1	20260	20260		
11	March 2006	IBM Server 848219S X206 P4 3.0GHZ/512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	56760	56760		
12	June 2006	IBM Thinkcentre8291MQA P4 3.0 HT/256/80/CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	24720	24720		
13	June 2006	IBM Thinkcentre8291MQA P4 3.0 HT/256/80/CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	24720	370800		
14	October 2006	IBM ThinkCentre8708D53 3.2/256/80/CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	23820	357300		
15	March 2007	ThinkCentre-9277A14-P4 Dualcore-2	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	18070.4	903520		
16	September 2008	ThinkCentre-9789A14 DC1	24-09-2008	Lenovo	M/s Kumar Home Appliances	IT7639	31	31	14144.6	438482.6		
17	January 2010	ThinkCentre(5894A53) DC E5300/2GB/250/RAMBO/DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	16750	1457250		


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Master Stock Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Quantity ordered	Quantity received	Unit Price	Total price	Initials	
											System Administrator	Principal
18	June 2011	lenovo Lap-G470 (59301887) B940/2/500/DOS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	23000	230000		
19	June 2011	ThinkCentre(0864R4Q)E5700/2GB/500/PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	14250	213750		
20	February 2012	ThinkCentre (1607T2Q)G630/2GB/500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	18000	36000		
21	February 2012	ThinkCentre (1607T1Q)G630/2GB/500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	18000	54000		
22	January 2013	ThinkCentre(3492B2Q)Corei3/2120/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	25300	1366200		
23	December 2013	ThinkCentre-C2020(34921D0)Dualcore/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	28000	28000		
24	August 2014	ThinkCentre-(10ASA0441H)Ci3 4130/4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	33368	1668400		
25	August 2015	Lenovo Desktop-H50(5090B7009DTIN)Core-i3 (S/N SR300Z1F3)	04-08-2015	Lenovo	M/s Kumar Home Appliances	2422	1	1	27900	27900		
26	September 2015	ThinkCentre(10ASA071IH)Ci5 4GB/500/DOS	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	41000	82000		
27	October 2015	Dell Server T20 Xeon E3-3.2Ghz 8MB	02-10-2015	Dell	M/s Kumar Home Appliances	3703	1	1	40500	40500		
28	October 2015	ThinkCentre-(10ASA06WIH)Ci3 4150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	28150	844500		
29	October 2015	Lenovo H50-5090B7009 DIN Dualcore/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	19400	388000		
30	December 2019	Assembled Computer - Intel DC 8th G 5400, Gigabyte H310-MS2, RAM 4GB DDR4 ADATA, WD 1 TB Blue SATA, SMPS Zebronic 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s Kumar Home Appliances	ITKHA801	10	10	19950	199500		
31	September 2022	Lenovo Server ST550Bronze3204 7X10S30800, Server HDD 3.5" 2TB 7.2 Ksata 512n 7XB7A00056	29-09-2022	Lenovo	M/s Kumar Home Appliances	ITRET365	1	1	189850	189850		
32	September 2022	Acer DT VT-M200-H510/i3/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s Kumar Home Appliances	ITRET366	60	60	37860	2271600		



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PAYYANUR, KANNUR

Master Stock Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

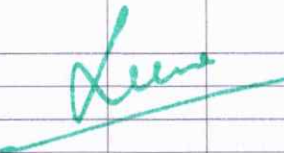
Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Quantity ordered	Quantity received	Unit Price	Total price	Initials	
											System Administrator	Principal
33	September 2022	Lenovo DT-V50T Core i5/8GB/1TB/dos-11HD0028IH	29-09-2022	Lenovo	M/s Kumar Home Appliances	ITRET367	5	3	40869	122607		
34	October 2022	Lenovo DT-M70T Core i512400/8GB/1TB/ dos 11TAS00L00	15-10-2022	Lenovo	M/s Kumar Home Appliances	ITRET394	0	2	40869	81738		
35	October 2022	Lenovo DT-M70TG3/i3-12th/8/512 11TAS06H00 Windows 10 Pro	31-10-2023	Lenovo	M/s Kumar IT	ITRET387	2	2	40746	81492		
36	February 2024	Acer DT VT-M200-H510/i3 10th/8/512/dosUX.VWNSI.C03	28-02-2024	Acer	M/s Kumar IT	ITRET607	10	10	39258.6	392586		
37	March 2024	Lenovo Desktop M70T G3/i3-12th 8/512/dos	20-03-2024	Lenovo	M/s Kumar IT	ITRET641	5	5	44427	222135		

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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
INTERNET LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

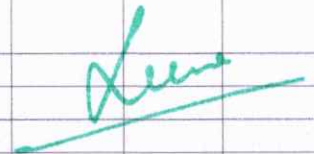
Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	March 2007	ThinkCentre-9277A14-P4 Dualcore-2	Kumar Home Appliance	10476 10-03-2007	System Administraor	1	18070	18070											
									L9AC284	SNC/IL/PC001									
2	September 2008	ThinkCentre-9789A14 DC1	Kumar Home Appliance	IT7639 24-09-2008	System Administrator	8	14144	113152											
									L909828	SNC/IL/PC002									
									L909782	SNC/IL/PC003									
									L908557	SNC/IL/PC004									
									L909596	SNC/IL/PC005									
									L909951	SNC/IL/PC006									
									L909675	SNC/IL/PC007									
									L909855	SNC/IL/PC008									
									L909612	SNC/IL/PC009									
3	January 2013	ThinkCentre(349 2B2Q)Corei3/212 0/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	4	25300	101200											
									L9CPA37	SNC/IL/PC010									
									L9CPA38	SNC/IL/PC011									
									L9CPA17	SNC/IL/PC012									
									L9CPZ27	SNC/IL/PC013				March 2024					
4	August 2014	ThinkCentre- (10ASA0441H)Ci 3 4130/4GB/500		2610 25-08-2014	Sytem Administrator	3	33368	100104											
									PG005NV1	SNC/IL/PC014									
									PG005NPJ	SNC/IL/PC015									
									PG005NVJ	SNC/IL/PC016									
5	October 2015	ThinkCentre- (10ASA06WIH)Ci 3 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015		4	28150	112600											
									PG00ERBM	SNC/IL/PC017									
									PG00FCY5	SNC/IL/PC018									
									PG00FCXQ	SNC/IL/PC019									



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PAYYANUR, KANNUR

Depaprtment Stock Register of Computer and IT Equipment
INTERNET LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

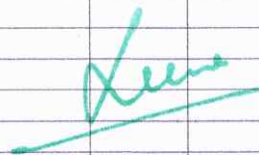
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									PG00FCYO	SNC/IL/PC020									
6	February 2024	AcerVT-DT M200-H510/i3-10th 8/512	Kumar IT	ITRET607 28-02-2024	System Administrator	1	39258	39258											
									FA10700	SNC/IL/PC013									

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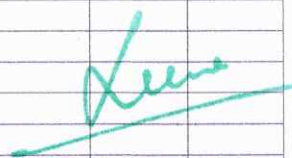
Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Stock as on January 2018																			
1	January 2010	Lenovo ThinkCentre(5894A 53) DC E5300/2GB/250/RA MBO/DOS	Kumar Home Appliances	10827 28-01-2010	System Administrator	24	16750	402000				Expired							
									L911765	SNC/CSE/NW/PC001									
									L911657	SNC/CSE/NW/PC002									
									L911869	SNC/CSE/NW/PC003									
									L911698	SNC/CSE/NW/PC004									
									L911766	SNC/CSE/NW/PC005									
									L911704	SNC/CSE/NW/PC006									
									L911687	SNC/CSE/NW/PC007									
									L911699	SNC/CSE/NW/PC008									
									L911663	SNC/CSE/NW/PC009									
									L911744	SNC/CSE/NW/PC010									
									L911757	SNC/CSE/NW/PC011									
									L911671	SNC/CSE/NW/PC012									
									L911755	SNC/CSE/NW/PC013									
									L911762	SNC/CSE/NW/PC014									
									L911653	SNC/CSE/NW/PC015									
									L911694	SNC/CSE/NW/PC016									
									L911767	SNC/CSE/NW/PC017									
									L911705	SNC/CSE/NW/PC018									
									L911667	SNC/CSE/NW/PC019									
									L911692	SNC/CSE/NW/PC020									
									L911756	SNC/CSE/NW/PC021				March 2024					
									L911881	SNC/CSE/NW/PC022				March 2024					
									L911879	SNC/CSE/NW/PC023				March 2024					
									L911871	SNC/CSE/NW/PC024				March 2024					
2	January 2013	Lenovo ThinkCentre(3492B 2Q)Corei3/2120/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	15	25300	379500				Expired							
									L9CPA26	SNC/CSE/NW/PC025									



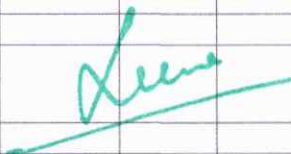
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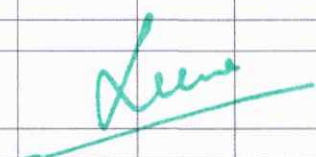
Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									L98GW70	SNC/CSE/NW/PC026									
									L98ET15	SNC/CSE/NW/PC027									
									L9CPY98	SNC/CSE/NW/PC028									
									L9CPB52	SNC/CSE/NW/PC029									
									L9PCPA19	SNC/CSE/NW/PC030				October 2023	Processor				Assembled new system
									L9PMB83	SNC/CSE/NW/PC031				October 2023	Processor				Assembled new system
									L9CPZ24	SNC/CSE/NW/PC032									
									L9CPZ10	SNC/CSE/NW/PC033									
									L9CPA09	SNC/CSE/NW/PC034									
									L98ET24	SNC/CSE/NW/PC035				March 2024					
									L9P8ER73	SNC/CSE/NW/PC036				October 2023					Assembled new system
									L9PCPZ35	SNC/CSE/NW/PC037				October 2023					Assembled new system
									L9PCPA36	SNC/CSE/NW/PC038				October 2023					Assembled new system
									L98ET20	SNC/CSE/NW/PC039				October 2023					Assembled new system
3	August 2014	ThinkCentre (10ASA0441H)C13 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	5	33368	166840				Expired							
									PG005NVL	SNC/CSE/NW/PC040									
									PG005NTT	SNC/CSE/NW/PC041									
									PG005NTF	SNC/CSE/NW/PC042									
									PG005NV9	SNC/CSE/NW/PC043									
									PG005NV2	SNC/CSE/NW/PC044									
4	October 2015	ThinkCentre (10ASA06WIH)C13 4150/4GB/500		4124 26-10-2015	System Administrator	6	28150	168900				Expired							
									PG00FCYC	SNC/CSE/NW/PC045									
									PG00FCXN	SNC/CSE/NW/PC046				October 2023	Processor				Assembled new system
									PG00FCXK	SNC/CSE/NW/PC047									
									PG00FCOT	SNC/CSE/NW/PC048				October 2023	Processor				Assembled new system
									PG00FCYQ	SNC/CSE/NW/PC049				October 2023	Processor				Assembled new system
									PG00EMMG	SNC/CSE/NW/PC050									



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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

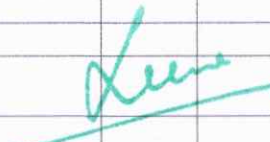
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
5	October 2023	Computers Assembled	Kumar IT	ITRET365 18-10-2023	System Administrator	9	11959	107631				Active (Components) 17-10-2024							
		Mother Board Gigabyte H81M-H/ SSD Gigabyte 480GB SATA /RAM 4GB DDR3 ADATA /Cabinet Fxin Teeny / SMPS Foxin 500 W CPU FAN Intel(HSN- 84733020) Processor Intel i3 (used from discarded computers)																	
									GL042300660	SNC/CSE/NW/DT030									
									GL042300590	SNC/CSE/NW/PC031									
									GL042300583	SNC/CSE/NW/PC036									
									GL042300221	SNC/CSE/NW/PC037									
									GL042300440	SNC/CSE/NW/PC038									
									GL042300133	SNC/CSE/NW/PC039									
									GL042300597	SNC/CSE/NW/PC046									
									GL112100161	SNC/CSE/NW/PC048									
									GL112100326	SNC/CSE/NW/PC049									
6	March 2024	Lenovo Desktop M70T G3 /3-12th 8/512/ 11TAS06H00	Kumar IT	ITRET641 20-03-2024	System Administrator	5	44427	222135											
									PG043T6W	SNC/CSE/NW/PC021									
									PG043TB4	SNC/CSE/NW/PC022									
									PG043T6J	SNC/CSE/NW/PC023									
									PG043T67	SNC/CSE/NW/PC024									
									PG03XSMR	SNC/CSE/NW/PC035									

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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
PROGRAMMING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
1	June 2011	ThinkCentre(0864R4Q)E5700/2GB/500/PC	Kumar Home Appliances	2078 29-06-2011	System Administrator	3	14250	42750				Expired							
									L936153	SNC/CSE/PRG/PC001									
									L936165	SNC/CSE/PRG/PC002									
									L936135	SNC/CSE/PRG/PC003				September 2002					
2	January 2013	ThinkCentre(3492B2Q)Corei3/2120/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	6	25300	151800											
									L98EH06	SNC/CSE/PRG/PC004									
									L9CPA12	SNC/CSE/PRG/PC005									
									L9CFY86	SNC/CSE/PRG/PC006									
									L98EK29	SNC/CSE/PRG/PC007									
									L92KZ89	SNC/CSE/PRG/PC008									
									L9CPA24	SNC/CSE/PRG/PC009									
3	August 2014	ThinkCentre-(10ASA0441H)Ci3 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	6	33368	200208											
									PG005NUR	SNC/CSE/PRG/PC010									
									PG005NU3	SNC/CSE/PRG/PC011									
									PG005NTK	SNC/CSE/PRG/PC012									
									PG005NPZ	SNC/CSE/PRG/PC013									
									PG005NU6	SNC/CSE/PRG/PC014									
									PG005NTQ	SNC/CSE/PRG/PC015									
4	October 2015	ThinkCentre-(10ASA06WIH)Ci3 4150/4GB/500	Kumar Home	4124 26-10-2015	System Administrator	13	28150	365950											
									PG00FCY7	SNC/CSE/PRG/PC016									
									PG00FCY6	SNC/CSE/PRG/PC017									
									PG00ERKL	SNC/CSE/PRG/PC018				September 2002					
									PG00DLSL	SNC/CSE/PRG/PC019									
									PG00ESTS	SNC/CSE/PRG/PC020									
									PG00EMM6	SNC/CSE/PRG/PC021									



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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
PROGRAMMING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									PG00FCXF	SNC/CSE/PRG/PC022				September 20022					
									PG00EOK9	SNC/CSE/PRG/PC023				September 20022					
									PG00EMP4	SNC/CSE/PRG/PC024									
									PG00ERJA	SNC/CSE/PRG/PC025									
									PG00FCXT	SNC/CSE/PRG/PC026				September 20022					
									PG00DKX8	SNC/CSE/PRG/PC027									
									PG00FCYF	SNC/CSE/PRG/PC028									
5	October 2015	Lenovo H50-5090B7009 DIN Dualcore/2GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	4	19400	77600											
									R300YG50	SNC/CSE/PRG/PC029				September 20022					
									R300YH1D	SNC/CSE/PRG/PC030									
									R300YGZE	SNC/CSE/PRG/PC031				September 20022					
									R300YGBH	SNC/CSE/PRG/PC032				September 20022					
6	September 2022	Acer DT VT-M200-H510/3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	8	37860	302880				Active 28-09-2025							
									M3820201	SNC/CSE/PRG/PC03									
									M3820202	SNC/CSE/PRG/PC018									
									M3820203	SNC/CSE/PRG/PC022									
									M3820205	SNC/CSE/PRG/PC023									
									M3820207	SNC/CSE/PRG/PC026									
									M3820208	SNC/CSE/PRG/PC029									
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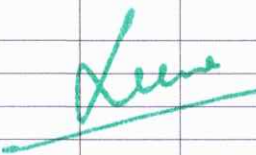
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ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

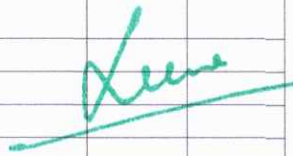
Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
HARDWARE LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Stock as on January 2018																			
1	June 2006	IBM Thinkcentre 8291MQA P4 3.0 HT/256/80/CD	Kumar Home appliances	C-2905 07-06-2006	System Administrator	5	24720	123600				Expired							
									L9B9127	SNC/CSE/HW/PC001									
									L9B5470	SNC/CSE/HW/PC002									
									L9B9102	SNC/CSE/HW/PC003									
									L9B8998	SNC/CSE/HW/PC004									
									L9B8394	SNC/CSE/HW/PC005									
2	October 2006	IBM ThinkCentre 8708D53 3.2/256/80/CD	Kumar Home appliances	6165 05-10-2006	System Administrator	3	23820	71460				Expired							
									L9A5737	SNC/CSE/HW/PC006									
									L9A5307	SNC/CSE/HW/PC007									
									L9A5543	SNC/CSE/HW/PC008									
3	March 2007	ThinkCentre 9277A14-P4 Dualcore-2	Kumar Home Appliance	10476 10-03-2007	System Administraor	3	18070	54210											
									L9AD097	SNC/CSE/HW/PC009									
									L9AD030	SNC/CSE/HW/PC010									
									L9AD072	SNC/CSE/HW/PC011									
4	September 2008	ThinkCentre 9789A14 DC1	Kumar Home appliances	IT7639 24-09-2008	Sytem Administrator	4	14144	56576				Expired							
									L909617	SNC/CSE/HW/PC012									
									L909614	SNC/CSE/HW/PC013									
									L909778	SNC/CSE/HW/PC014									
									L909611	SNC/CSE/HW/PC015									



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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Mechanical Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB / COMPUTER AIDED MACHINE DRAWING
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received /Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2013	ThinkCentre(3492 B2Q/Corei3/2120/2 GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	3	25300	75900				Expired							
									L9CKZ84	SNC/ME/CAD/PC001				October 22					
									L9CPY51	SNC/ME/CAD/PC002				October 22					
									L9CKZ49	SNC/ME/CAD/PC003				October 22					
2	August 2014	ThinkCentre- (10ASA0441H)C13 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	16	14250	228000				Expired							
									PG005NV6	SNC/ME/CAD/PC004									
									PG005NQ5	SNC/ME/CAD/PC005									
									PG005NT6	SNC/ME/CAD/PC006									
									PG005NTW	SNC/ME/CAD/PC007									
									PG005NU7	SNC/ME/CAD/PC008									
									PG005NU1	SNC/ME/CAD/PC009									
									PG005NTG	SNC/ME/CAD/PC010									
									PG005NTR	SNC/ME/CAD/PC011									
									PG005NU0	SNC/ME/CAD/PC012				October 22					
									PG005NUF	SNC/ME/CAD/PC013				October 22					
									PG005NUJ	SNC/ME/CAD/PC014				October 22					
									PG005NTO	SNC/ME/CAD/PC015									
									PG005NTL	SNC/ME/CAD/PC016									
									PG005NUY	SNC/ME/CAD/PC017									
									PG005NUE	SNC/ME/CAD/PC018									
									PG005NUC	SNC/ME/CAD/PC019									
3	October 2015	ThinkCentre- (10ASA06WIH)C13 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	1	28150	28150	PG00FCYA	SNC/ME/CAD/PC020									
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Department Stock Register of Computer and IT Equipment
Department of Mechanical Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB / COMPUTER AIDED MACHINE DRAWING
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

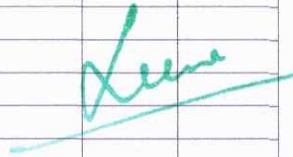
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received /Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
4	September 2022	Acer DT VT-M200-H510/3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	6	37860	227160				Active 28-09-2025							
									M3820182	SNC/ME/CAD/PC001									
									M3820183	SNC/ME/CAD/PC002									
									M3820185	SNC/ME/CAD/PC003									
									M3820187	SNC/ME/CAD/PC012									
									M3820188	SNC/ME/CAD/PC013									
									M3820206	SNC/ME/CAD/PC014									

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Department Stock Register of Computer and IT Equipment
Department of Civil Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2013	ThinkCentre(3492 B2Q)Corei3/2120/2 GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	9	25300	227700											
									L9CKZ45	SNC/CE/CAD/PC001				October 22					
									L9CPY79	SNC/CE/CAD/PC002				October 22					
									LPCPB55	SNC/CE/CAD/PC003				October 22					
									L9CKZ38	SNC/CE/CAD/PC004									
									L98EK18	SNC/CE/CAD/PC005									
									L98E124	SNC/CE/CAD/PC006									
									L98EK32	SNC/CE/CAD/PC007									
									LPCPA30	SNC/CE/CAD/PC008									
									L98MB74	SNC/CE/CAD/PC009									
2	August 2014	ThinkCentre-(10ASA0441H)Ci3 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	16	14250	228000				Expired							
									PG005NVK	SNC/CE/CAD/PC010									
									PG005NUG	SNC/CE/CAD/PC011									
									PG005NU9	SNC/CE/CAD/PC012									
									PG005NT3	SNC/CE/CAD/PC013									
									PG005NVA	SNC/CE/CAD/PC014									
									PG005NV5	SNC/CE/CAD/PC015									
									PG005NQ6	SNC/CE/CAD/PC016				October 22					
									PG005NTX	SNC/CE/CAD/PC017				October 22					
									PG005NQV	SNC/CE/CAD/PC018				October 22					
									PG005NTZ	SNC/CE/CAD/PC019									
									PG005NV3	SNC/CE/CAD/PC020									
									PG005NT5	SNC/CE/CAD/PC021									
									PG005NT4	SNC/CE/CAD/PC022				October 22					
									PG005NTV	SNC/CE/CAD/PC023				October 22					
									PG005NSZ	SNC/CE/CAD/PC024									
									PG005NTP	SNC/CE/CAD/PC025									


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Department Stock Register of Computer and IT Equipment
Department of Civil Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

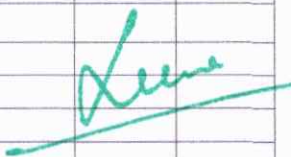
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
3	October 2015	ThinkCentre- (10ASA06WIH)C3 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	1	28150	28150	PG00EQSC	SNC/CE/CAD/PC026									
4	September 2020	Acer DT VT-M200-H510/3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	8	37860	302880				Active 28-09-2025							
									M3820160	SNC/CE/CAD/PC001									
									M3820217	SNC/CE/CAD/PC002									
									M3820165	SNC/CE/CAD/PC003									
									M3820218	SNC/ME/CAD/PC016									
									M3820156	SNC/ME/CAD/PC017									
									M3820163	SNC/ME/CAD/PC018									
									M3820154	SNC/ME/CAD/PC022									
									M3820179	SNC/ME/CAD/PC023									

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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Electrical & Electronics Engineering
POWER SYSTEMS LAB / CONTROL SYSTEMS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2010	ThinkCentre(5894A53) DC E5300/2GB/250 /RAMBO/DOS	Kumar Home Appliances	10827 28-01-2010	System Administrator	20	16750	335000				Expired							
									L911709	SNC/EEE/PS/PC01				October 22					
									L911715	SNC/EEE/PS/PC02				October 22					
									L911684	SNC/EEE/PS/PC03				October 22					
									L911662	SNC/EEE/PS/PC04									
									L911689	SNC/EEE/PS/PC05									
									L911746	SNC/EEE/PS/PC06				October 22					
									L911703	SNC/EEE/PS/PC07				October 22					
									L911668	SNC/EEE/PS/PC08				October 22					
									L911681	SNC/EEE/PS/PC09				October 22					
									L911716	SNC/EEE/PS/PC10									
									L911850	SNC/EEE/PS/PC11									
									L911708	SNC/EEE/PS/PC12									
									L911690	SNC/EEE/PS/PC13									
									L911758	SNC/EEE/PS/PC14									
									L911697	SNC/EEE/PS/PC15									
									L911904	SNC/EEE/PS/PC16									
									L911659	SNC/EEE/PS/PC17				October 22					
									L911877	SNC/EEE/PS/PC18				October 22					
									L911695	SNC/EEE/PS/PC19									
									L911858	SNC/EEE/PS/PC20				October 22					
2	September 2022	Acer DT VT-M200-H510/i3/4GB RAM/256 SSD with Monitor		ITRET366 29-09-2022	System Administrator	10	37860	378600				Active 28-09-2025							
									M3820190	SNC/EEE/PS/PC01									
									M3820191	SNC/EEE/PS/PC02									
									M3820192	SNC/EEE/PS/PC03									


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Department Stock Register of Computer and IT Equipment
Department of Electrical & Electronics Engineering
POWER SYSTEMS LAB / CONTROL SYSTEMS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

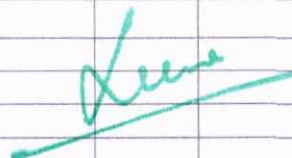
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									M3820193	SNC/EEE/PS/PC06									
									M3820194	SNC/EEE/PS/PC07									
									M3820195	SNC/EEE/PS/PC08									
									M3820196	SNC/EEE/PS/PC09									
									M3820197	SNC/EEE/PS/PC17									
									M3820198	SNC/EEE/PS/PC18									
									M3820199	SNC/EEE/PS/PC20									

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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Electronics & Communication Engineering
SCIENTIFIC COMPUTING LAB / DIGITAL SIGNAL PROCESSING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2010	ThinkCentre(5894 A53) DC E5300/ 2GB/250/RAMBO/ DOS	Kumar Home appliances	10827 28-01-2010	System Administrator	20	16750	335000				Expired							
									L911650	SNC/ECE/SC/PC001				October 2022					
									L911696	SNC/ECE/SC/PC002				October 2022					
									L911884	SNC/ECE/SC/PC003									
									L911752	SNC/ECE/SC/PC004				October 2022					
									L911748	SNC/ECE/SC/PC005									
									L911753	SNC/ECE/SC/PC006									
									L911743	SNC/ECE/SC/PC007				October 2022					
									L911751	SNC/ECE/SC/PC008									
									L911900	SNC/ECE/SC/PC009									
									L911761	SNC/ECE/SC/PC010									
									L911747	SNC/ECE/SC/PC011				October 2022					
									L911763	SNC/ECE/SC/PC012				October 2022					
									L911664	SNC/ECE/SC/PC013									
									L911713	SNC/ECE/SC/PC014									
									L911666	SNC/ECE/SC/PC015				October 2022					
									L911674	SNC/ECE/SC/PC016									
									L911706	SNC/ECE/SC/PC017									
									L911660	SNC/ECE/SC/PC018				October 2022					
									L911711	SNC/ECE/SC/PC019				October 2022					
									L911714	SNC/ECE/SC/PC020				October 2022					
2	September 2022	Acer DT VT-M200-H510/i3/4GB RAM/256 SSD with Monitor		ITRET366 29-09-2022	System Administrator	10	37860	378600				Active 28-09-2025							
									M3820168	SNC/ECE/SC/PC001									
									M3820166	SNC/ECE/SC/PC002									
									M3820167	SNC/ECE/SC/PC004									
									M3820170	SNC/ECE/SC/PC007									


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Department Stock Register of Computer and IT Equipment
Department of Electronics & Communication Engineering
SCIENTIFIC COMPUTING LAB / DIGITAL SIGNAL PROCESSING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									M3820172	SNC/ECE/SC/PC011									
									M3820173	SNC/ECE/SC/PC012									
									M3820175	SNC/ECE/SC/PC015									
									M3820177	SNC/ECE/SC/PC018									
									M3820178	SNC/ECE/SC/PC019									
									M3820180	SNC/ECE/SC/PC020									



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PAYYANUR, KANNUR

Central Distribution Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
Issue details as on January 2018												
1	June 2006	IBM Thinkcentre8291MQA P4 3.0 HT/256/80/CD	C-2905 07-06-2006	Expired		6						
					Hardware Lab, CSE		5		L9B9127, L9B5470, L9B9102, L9B8998, L9B8394			
					ME Workshop		1		L9B9182			
2	October 2006	IBM ThinkCentre8708D53 3.2/256/80/CD	6165 05-10-2006	Expired		3						
					Hardware Lab, CSE		3		L9A5737, L9A5307, L9A5543			
3	March 2007	ThinkCentre-9277A14-P4 Dualcore-2	10476 10-03-2007	Expired		5						
					Internet Lab		1		L9AC284			
					Hardware Lab, CSE		3		L9AD097, L9AD030, L9AD072			
					First Year Class		1		L9AD113			
4	September 2008	ThinkCentre-9789A14 DC1	IT7639 24-09-2008	Expired		14						
					Hardware Lab, CSE		4		L909617, L909611, L909614, L909778			
					Internet Lab		8		L909828, L909782, L908557, L909596, L909951, L909675, L909855, L909612,			

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PAYYANUR, KANNUR

Central Distribution Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Mechanical Workshop		1		L909756			
					First Year Class		1		L909677			
5	January 2010	Lenovo ThinkCentre(5894A53) DC E5300/2GB/250/RAMBO/ DOS	10827 28-01-2010	Expired		66						
					Network Lab, CSE		24		L911765, L911657, L911869, L911698, L911766, L911704, L911687, L911699, L911663, L911744, L911757, L911671, L911755, L911762, L911653, L911694, L911767, L911705, L911667, L911692, L911756, L911881, L911879, L911871			
					Power Systems Lab, EEE		20		L911709, L911715, L911684, L911662, L911689, L911746, L911703, L911668, L911681, L911716, L911850, L911708, L911690, L911758, L911686, L911904, L911659, L911877, L911695, L911858,			
					Scientific Computing Lab, ECE Department		20		L911650, L911696, L911884, L911752, L911748, L911753, L911743, L911751, L911900, L911761, L911747, L911763, L911664, L911713, L911666, L911674, L911706, L911660, L911711, L911714		 Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR	

Central Distribution Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Office		1		L911686			
					HOD , Science & Humanities		1		L911888			
6	June 2011	lenovo Lap-G470 (59301887) B940/2/500/DOS	1740 15-06-2011	Expired		9						
					HOD, CE		1		CB07934433			
					HOD, ME		1		CB07867976			
					HOD, EEE		1		CB07868049			
					HOD, ECE		1		CB07934647			
					HOD, CSE		1		CB07934627			
					Accounting Section		1		CB07934756			
					System Administrator		3		CB07931496, CB07878094, CB07984859			
7	June 2011	ThinkCentre(0864R4Q)E 5700/2GB/500/PC	2078 29-06-2011			15						
					Programming Lab		3		L936153, L936165, L936135			
					Library		1		L936170			
					Digital Library		10		L936155, L936167, L936171, L936182, L936141, L936152, L936151, L936168, L936148, L936154			

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Central Distribution Register of Computer and IT Equipment
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item : Computer

Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Language Lab		1		L936071			
8	February 2012	ThinkCentre (1607T2Q)G630/2GB/500	6568 06-02-2012			5						
					Office		1		L941E87			
					Language Lab		4		L941G85, L941G78, L941E64, L941E17			
9	January 2013	Lenovo ThinkCentre(3492B2Q) Corei3/2120/2GB/500	5828 07-01-2013			54						
					Networking Lab CSE		15		L9CPA26, L98GW70, L98ET15, L9CPY98, L9CPB52, L9PCPA19, L9PBMB83, L9CPZ24, L9CPZ10, L9CPA09, L98ET24, L9P8ER73, L9CPZ35, L9PCPA36,, L98ET20			
					Programming Lab CSE		6		L98EH06, L9CPA12, L9CPY86, L98EK29, L92KZ89, L9CPA24,			
					CAD/CAM Mechanical Engineering		3		L9CKZ84, L9CPY51, L9CKZ49			
					CAD/CAM Civil Engineering		9		L9CKZ45, L9CPY79, L9CPB55, L9CKZ38, L98EK18, L98E124, L98EK32, L9CPA30, L98MB74			
					Internet Lab		4		L9CPA37, L9CPA38, L9CPA17,L9CPZ27			
					CSE Seminar Hall		1		L9CPA35			
					Office		1		L98ER89			

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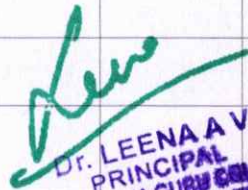
Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Language Lab		5		L9CPB42, LPCPB40, LPCPA03, L98EK15, L98ET10			
					HOD , CE		2		L9CKZ80, L9CPA30			
					HOD, ME		2		L98ER73, L9CPZ21			
					HOD, EEE		2		L9CPY66, L9CPA36			
					HOD, ECE		2		L96ZK65, L9CPA19			
					HOD CSE		2		L9CPA23 L9CPA87			
10	August 2014	ThinkCentre- (10ASA0441H)Ci3 4130/4GB/500	2610 25-08-2014			50						
					Networking Lab CSE		5		PG005NVL, PG005NTT, PG005NTF, PG005NV9, PG005NV2			
					Programming Lab CSE		6		PG005NUR, PG005NU3, PG005NTK, PG005NPZ, PG005NU6, PG005NTQ			
					CAD/CAM LAB Mechanical Engineering		16		PG005NV6, PG005NQ5, PG005NT6, PG005NTW, PG005NU7, PG005NU1, PG005NTG, PG005NTR, PG005NU0, PG005NUF, PG005NUJ, PG005NTO, PG005NTL, PG005NUY, PG005NUE, PG005NUC			

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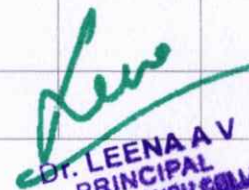
Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					CAD/CAM Civil Engineering		16		PG005NVK, PG005NUG, PG005NU9, PG005NT3, PG005NVA, PG005NV5, PG005NTZ, PG005NV3, PG005NT5, PG005NQ6, PG005NTX, PG005NQV, PG005NT4, PG005NTV, PG005NSZ, PG005NTP			
					Inaternet Lab		3		PG005NV1, PG005NPJ, PG005NVJ			
					ECE Seminar Hall		1		PG005NUK			
					Library		1		PG005NUH			
					Lab Coordinator Room		2		PG005NP5, PG005NO6			
11	September 2015	ThinkCentre-Lenovo (10ASA071IH)Ci5/4GB/500/DOS	3655 30-09-2015	29-09-2018		2						
					KTU Examination Cell		2		PG00FQ3M, PG00FQ3R			
12	October 2015	Server Dell-T20 Xeon E3-3.2 GHz/8MB /84w /1X 1 TB/Dvr/3Y	3703 02-10-2015	01-10-2018		1						
					Server Rroom		1					
13	October 2015	ThinkCentre- (10ASA06WIH)Ci3 4150/4GB/500	4124 26-10-2015	25-10-2018		30						
					Networking Lab		6		PG00FCYC, PG00FCXN, PG00FCXK, PG00FCOT, PG00FCYQ, PG00EMMG			


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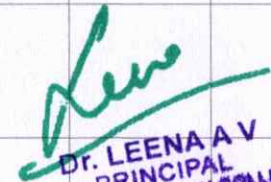
Sl. No.	Month & Year	Purchase Details			Issue details					Signature		Remarks
		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Programming Lab		13		PG00FCY7, PG00FCY6, PG00ERKL, PG00DLSL PG00ESTS, PG00EMM6, PG00FCXF, PG00EOK9, PG00EMP4, , PG00ERJA, PG00FCXT, PG00DKX8, PG00FCYF			
					ME (CAD/CAM)		1		PG00FCYA			
					CE (CAD/CAM)		1		PG00EQSC			
					Internet Lab		4		PG00ERBM, PF00FCY5, PG00FCXQ, PG00FCYO			
					Admission Cell		1		PG00FCXL			
					EECE Lab (Staff Room)		1		PG00ERJ8			
					Moodle Server		1		PG00FCY0			
					Software Incubation Cell		1		PG00EMKB			
					Principal		1		PG00EMKH			
14	October 2015	Lenovo H50-5090B7009 DIN Dualcore/2GB/500	4124 26-10-2015	25-10-2018		4						
					Programming Lab		4		R300YG50, R300YH1D, R300YGZE, R300YGBH			


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		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
15	December 2019	Assembled Computer - Intel DC 8th G 5400, Gigabyte H310-MS2, RAM 4GB DDR4 ADATA, WD 1 TB Blue SATA, SMPS Zebronic 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	ITKHA801 12-12-2019	Active 11-12-2020		10						
					HOD CSE		2					
					HOD ME		2					
					HOD CE		2					
					HOD EEE		1					
					HOD ECE		1					
					HOD HSS		1					
					System Administrator		1					
16	Spetember 2022	Lenovo Server ST550Bronze 3240 7x10S30800	ITRET365 29-09-2022	Active 28/09/2025		1						
					Server Room		1					
17	Spetember 2022	Acer DT-VT-M200-H510/I3/4GB RAM 256 SSD/ DOS with Monitor, KB, Mouse	ITRET366 29-09-2022	Active 28/09/2025		60						
					Programming Lab		9		M3820201, M3820202, M3820203, M3820205, M3820207, M3820208, M3820209, M3820210, 3820211			


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		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					CADA Lab (ME)		6		M3820182, M3820183, M3820185 M3820187, M3820188, M3820206			
					CADA Lab (CE)		8		M3820160, M3820217, M3820165, M3820218, M3820156, M3820163, M3820154, M3820179			
					Scientific Computing Lab		10		M3820168, M3820166, M3820167, M3820170, M3820172, M3820173, M3820175, M3820177, M3820178, M3820180			
					Power systems Lab		10		M3820190, M3820191, M3820192, M3820193, M3820194, M3820195, M3820196, M3820197, M3820198, M3820199			
					Mechanical Engineering Lab		2		M3820181, M3820189			
					Office		2		M3820184, M3820171			
					Principal		2		M382016, M3820157			
					HOD ME		1		M3820161			
					HOD CE		1		M3820158			
					HOD CSE		1		M3820155			
					HOD EEE		1		M3820164			
					HOD ECE		1		M3820159			


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		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
					Library		2		M3820212, M3820213			
					Internal Examination Cell		1		M3820169			
					Software Incubation Cell		1		M3820186			
					System Administrator		1		M3820215			
					Placement Cell		1		M3820216			
18	Spetember 2022	Lenovo DT-V50T Core i5/8GB 1TB/DOS 11HD0028IH	ITRET367 29-09-2022	Active 28/09/2025		3						
					Software Incubation Cell		3		PG02VMHT, PG02VMHX, PG02VMJ6			
19	October 2022	Lenovo MT70T-i5 12400/8GB 1TB/DOS 11TAS00L00	ITRET394 15-10-2022	Active 14/10/2025		2						
					Software Incubation Cell		2		PG0362JC, PG0362WK			
20	October 2023	Computers Assembled with reusable processor	ITRET365 18-10-2023			10						
					Networking Lab		9					
					Innovation cell		1					
21	October 2023	Lenovo DT-M70TG3/i3-12th/8/512 11TAS06H00 Windows 10 Pro	ITRET387 31-10-2023	Active 30/10/2026		2						
					Digital Library		2		PG03XS2X, PG03XSN8			

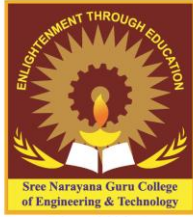
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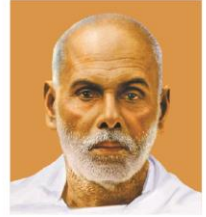
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		Particulars/ Specification	Invoice No. & Date	Warranty Status & Expiry date	Issued to whom	Qty. in Stock	Issued Qty.	Balance Qty.	Manufactural Sl. No.	Recipient	SA /HOD /Principal	
1	2	3	4	5	10	6	7	8	9	11	12	13
22	February 2024	Acer DT VT-M200-H510/i3 10th/8/512/dosUX.VWNSI.C03	ITRET607 28-02-2024	Active 27/02/2027		10						
					Digital Library		8		FDF0700, FA60700, 30190700, FDA0700, 30430700, 30330700, FDB0700, FB40700,			
					Internet Lab		1		FA10700			
					HOD , Science & Humanities		1		FE20700			
23	March 2024	Lenovo Desktop M70T G3/i3-12th 8/512/dos	ITRET641 20-03-2024	Active 19/03/2027		5						
					Networking Lab		5		PG043T6W, PG043TB4, PG043T6J, PG043T67, PG03XSMR			


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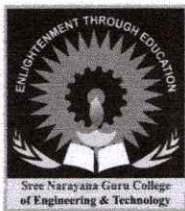


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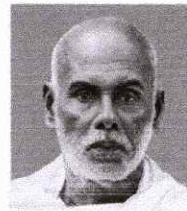
LIST OF COMPUTERS DEPARTMENT WISE



Est. 2003

Sree Narayana Guru College of Engineering & Technology

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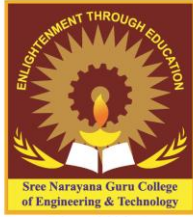


LIST OF COMPUTERS

DEPARTMENT	NUMBER OF COMPUTER (STAFF ONLY)	NUMBER OF COMPUTER (STUDENTS ONLY)	TOTAL
CIVIL ENGINEERING	3	20	23
ELECTRICAL AND ELECTRONICS ENGINEERING	3	20	23
MECHANICAL ENGINEERING	2	20	22
COMPUTER SCIENCE AND ENGINEERING	3	110	113
ELECTRONICS AND COMMUNICATION ENGINEERING	3	20	23
SCIENCE AND HUMANITIES	2	0	2
CENTRAL LIBRARY	2	2	4
PLACEMENT AND TRAINING	1	0	1
COMMON COMPUTING FACILITY	2	20	22
IQAC ROOM	1	0	0
IEDC ROOM	2	0	2
R&D ROOM	2	0	2
INTERNAL EXAM CELL	1	0	1
KTU EXAM CONTROL ROOM	2	0	2
ADMINISTRATIVE OFFICE	5	0	5
PRINCIPAL	2	0	2
BOARD ROOM	1	0	1
TOTAL	37	212	248

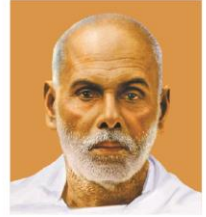
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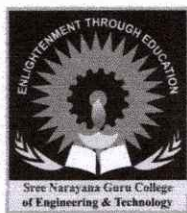


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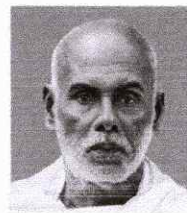
COMPUTER AVAILABLE FOR STUDENTS USE ONLY



Est. 2003

Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



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COMPUTER SCIENCE AND ENGINEERING	3	110	113
ELECTRONICS AND COMMUNICATION ENGINEERING	3	20	23
SCIENCE AND HUMANITIES	2	0	2
CENTRAL LIBRARY	2	2	4
PLACEMENT AND TRAINING	1	0	1
COMMON COMPUTING FACILITY	2	20	22
IQAC ROOM	1	0	0
IEDC ROOM	2	0	2
R&D ROOM	2	0	2
INTERNAL EXAM CELL	1	0	1
KTU EXAM CONTROL ROOM	2	0	2
ADMINISTRATIVE OFFICE	5	0	5
PRINCIPAL	2	0	2
BOARD ROOM	1	0	1
TOTAL	37	212	248

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