

Name of the Article : Central Processing Unit

DATE	PARTICULARS	DATE & INVOICE NO.	AMOUNT	RECEIVED QTY	ISSUED QTY	ISSUED TO	BALANCE	REMARKS
17-Jan-2012	Ref no: 2446 Processor Intel Core i3 Gigabyte Motherboard 4GB DDR3 RAM 250GB SATA HDD Mix Cabinet SMPS Optical Mouse & Keyboard	DMS/20/11-12 2446/11-12	22,75,000/- (including GST)	100 Nos	16 20 5 13	LH S.M.H P.M.H		19,99,79/pc One PC transferred to BRACH sheet page 2
5-Sep-2012	Ref no: 100 Processor Intel Core i3 INTEL Motherboard 4GB Ram DDR3 500GB SATA HDD Mix Cabinet Keyboard with Mouse (MS)	DMS/20/11/12 5-Sep-2012	10,80,000.00	45 Nos	2 82 Nos 15 Nos	MS-LAB LAB-1 Lab-105		22,857.4/pc 1 Keyboard missing
5-Sep-2012	Ref no: 100 Processor Intel Core i5 Intel Motherboard 4GB DDR3 RAM 500GB HDD (SATA) Mix Cabinet Keyboard with mouse (MS)	DMS/20/11/12 5-Sep-2012	5,64,000.00	20 Nos	20 Nos	Lab 103 Lab 105		26,857.14/pc
20/1/13	Ref. 244 Intel Core i5 Mother Board Gigabyte Ram 4GB DDR-3 Hardisk 500 GB Cabinet Key Board & mouse	DMS/20/11/12 DMS 20-11-12-13	12,67,500/-	70 Nos	70 Nos	CAB-2-25 LAB-4-25		One PC transferred to Lab sheet page 2
31-Dec-2013	Ref NO: 1752 Processor Intel Core i5 Motherboard Gigabyte 4GB DDR3 Ram 500GB HDD SATA Keyboard & Mouse Cabinet	DMS/20/13-14 31-Dec-2013	13,57,125.00	47 Nos	47 Nos	Lab 105		100 gms A4P 100 gms B5 200 gms B7C



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Cost for 49...

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Name of the Article: Central Processing Unit (CPU)

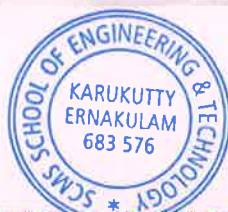
Date	Access Code Ref No	Particulars	Invoice No Date	Amount	Received Qty	Issued Qty	Issued To	Balance	Remarks
14-Feb-14	2050	Intel Core i3 Processor Gigabyte Motherboard 500GB HDD SATA 4GB DDR3 RAM KB & Mouse ATX Cabinet (i Ball)	DH1526-2050/ 14-Feb-2014	1,23,345.00/-	4 Nos	4 Nos	Office	NIL	
26-Feb-2014	Ref No: 2120	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM ATX Cabinet Keyboard & Mouse 500GB HDD SATA	DH1526-2120/ 26-Feb-2014	41,495.00	1 Nos		Pg Lab		Transferred to PG Lab
28-Mar-2014	Ref No: 2271	Core i5 Intel Processor Gigabyte Motherboard 4GB DDR3 RAM 500GB HDD ATX Cabinet	DH1526-2271/ 28-Mar-2014	8,08,500.00	20 Nos		Lab 5		
12-May-2014	Ref No: 183	Core i3 Intel Processor Gigabyte Motherboard 4GB DDR3 RAM ATX Cabinet Keyboard & Mouse 500GB HARD DISK SATA	DH1526-183/ 12-May-2014	3,73,275.00	9 Nos		Pg Lab		3th 3350/PC
12-May-2014	Ref No: 184	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM Cabinet Keyboard & Mouse 500GB Hard Disk	DH1526-184/ 12-May-2014	10,19,813.00	25 Nos		Pg Lab		3B, 850/PC
21-Apr-2014	Ref No: 80	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM Cabinet Keyboard & Mouse 500GB Hard disk	DH1526-80/ 21-Apr-2014	6,22,445.00	15 Nos		Pg Lab		5th 100/PC Note: Transferred to 2nd floor page 2

Cost page no: 105



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		Name of the Article: Central Processing Unit (CPU)				Cust. type: 95			
DATE	Ref No	Particulars	Inv. No Date	Amount	Received Qty	Issued Qty	Issued %	Bal	Remarks
18-Jul-2014	520	Core i3 Processor Gigabyte Motherboard 500GB HDD 4GB DDR3 Ram 2GB PCI Express Card ATX Cabinet Logitech KB and Dell Mouse 18.5" LED Philips Monitor DVD Writer Ethernet Card (Giga lan Card)	DH1526-500/ 14-15 Ref. No: 520 21.10.2014	52,760.00	1	1	NE 100%		6 units 22.7.2014
2-Aug-2014	590	Core i3 Processor Gigabyte Motherboard 500GB HDD 8GB DDR3 2GB Graphics Card ATX Cabinet Logitech KB & Dell Mouse 18.5" LED Philips Monitor Ethernet Card (Giga lan Card)	DH1526-590/ Ref. No: 590 2-Aug-2014	58,065.00	1	1	ME 100% 6-Aug-2014		6 units 22-Aug-2014
24-Oct-2014	Ref. No: 1048	Core i3 Processor Motherboard 500GB HDD 4GB DDR3 (2nos) 2GB Graphics Card ATX Cabinet, HP Keyboard & Mouse 18.5" LED Acer Monitor 10/100 Ethernet Card	DH1526-1048/ 24-Oct-2014	51,503.00	1pc	2pc	100% 20.11.2014		2 units
1-Feb-2016	Ref. No: 1311	Core i5 Intel Processor Gigabyte Motherboard 500GB HDD 4GB DDR3 Cabinet USB Keyboard & Mouse 18.5" AOC LED Color Monitor	DH15-05/1311/ 15.11 1-Feb-2016	9,63,900.00	30 Nos	30 Nos	100% (2011)		2 units
2-Mar-2016	Ref. No: 1445	Core i5 Intel Processor Gigabyte Motherboard 500GB SATA HDD 4GB DDR3 Ram ATX Cabinet, Keyboard & Mouse 18.5" LED AOC	DH15-05/1445/ 15.11 2-Mar-2016	9,63,900.00	30 Nos	21	libary 2011 60%		2 units



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Extract from Stock Register.

CPD Contd.

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Date	Access Code	Name of Article: Particulars	Unit	Invoice No	Amount	Received Qty	Issued Qty	Balance	Remarks	
2 Mar 2016	Ref No: 1016	Core i5 Intel Processor Gigabyte Motherboard 500GB Hard disk SATA 4GB DDR3 RAM ATX Cabinet, Keyboard, Mouse 18.5 LED AOC Monitor	CPD	SHS/15/124/15-16 amount 2016	9,10,900.00	Bondex	30000 1000		19.02.2016 1 PC from stock 1 K. Mouse 2 PC Keyboard 2 PC Software	
22 Sep 2016	Ref No: 1020	Core i3 Acer Processor - Acc 4GB Ram 500GB HDD PS2 Keyboard & Mouse 18.5" LED Monitor Wi-Fi Card (PCI) Windows 10 Home SL 64Bit	CPD	DH 624/15-17 28 Sep 2016	54,26,875.00	ISA/MT	15/MT		Faculty member 3,592.00 / PL	
Jan 2018	Ref No: 103	Core i5 Processor with Fan Gigabyte Motherboard DDR4 4GB Ram	CPD	31822/03/18-19 26 Jan 2018	5 Nos 5 Nos 5 Nos	6000.00 14000.00 15500.00	5 5 5		By 2018 Spec	
		Processor Intel Core i7 Mother Board Gigabyte RAM 8GB DDR4 Hard Disk 1TB Internal PCI Express Card Cabinet Keyboard with Mouse Logitech 18.5" LED monitor AOC Wi pro 10. 64Bit	CPD	DB22/19/21-22 12-Nov-21	4,90,234.00	7 Nos	7			
29 Dec 22		Processor Intel core i5 motherboard Gigabyte RAM 8GB DDR4 500 250 5120B1K Keyboard & Mouse Cabinet with SPS Philips monitor 18.5 LED [DATA HARD Info Systems Pvt Ltd Ravipurnam Rd, Pallankuzha, Kochin, 16	CPD	DB22/14/22-23 29 Dec 2022	16,47,250.00		60 20	60 20	0 0	(1000) (1000)



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Extract from stock register

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Asst. Dir.
20/9/23

Date	Accts Code	Particulars	Invoice No. & Date	Amount	Received Qty	Issued Qty		
03-06-2023	P.O No: <i>predict/23-24/076/16225</i>	Desktop PC Acer Old H81/1s/8GB/512 S/N: ACPL 2216 to S/N: ACPL 2225	EKM 2220/2023/24 03-06-2023	405,020.00	10 Nos	10 Nos	0	To CAD LAB
3-Aug-2023	PFET/167	Processor - I5 3 Gen	Inx 2324/ 0754 03-Aug-2023	9,21,267.00	69 Nos	69 Nos	0	To Lab 6
23-24		H61 MB Power X						
169/0587		Lapcare Cooling Fan						
25/7/2023		Powerix 8GB DDR3 RAM						
		Zabonius-SD26 2.5 SATA SSD 256GB						
		Zabonius-CC-195B-Computer Case (Small)						
		Zabonius-PSS3 DATA Power Supply 450W						
		Zabonius-M777-V19 HD LED 19 (mm) monitor						
		Zabonius-USB keyboard K-35 (SD)						
		Mouse - Zabonius Mouse Comfort Plus						



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