

Name... COMPUTERS

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
23/10/10	Dell India Pvt Ltd. Kanchipuram Dist. TAMILNADU. (INTEL Pentium(R) Processor E5400 250GB Hard disk 1GB RAM. Dell 17" Flat Panel Monitor	80400	93563					Total PC - 50 CSE - 10 EC - 10 Mech - 20 Staff - 10
		23/10/2010						
			7,00,664.97		35		160	
04/10/11	Hawlett-Packard India - Sales Pvt. Ltd 24 Salarjudia Arena Adugodi Hosur Main Road Bangalore - 560030 - 18.5" LED Monitor (50 Nos) - 250 GB Serial SATA Hard Disk Drive - (50 Nos) - Free Fedora Installed (50 Nos) - Ps/2 Keyboard (50 Nos) - Ps/2 Mouse (50 Nos) - 2GB (1x2 GB) .PC3-10600 Memory (50 Nos) - Intel Core i3-2100 Processor (50 Nos)							PC with Serial NO SGH1396 47N is donated to Kanke Police station on 05/05/20 Mangalore (Mr. Manohar System Admin)
			20,300.00		50		210	
24/9/12	Dell India Pvt. Ltd. model: Dell Vostro 2420-7705 Sl. No: V520812LN8 Laptop	804055						1 Laptop shifted to Head office Bangalore Head of the Computer Science Penny's Institute of Technology
			30,000.00		07		06	
			246960.00					

23/01/13	H K computers & Peripherals Kasavanahalli (V) Bangalore - 560035	LKCP- 252/12-13			Total Pc - 35
	HP 2155 Desktop ;		22000.00	35	EC - 05
	2 GB RAM				Mech - 20
	500 GB HDD				Staff - 10
	18.5" LCD Monitor				
	Free Linux OS				
	Logitech Keyboard & Mouse		812350.00		

Date	Name Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
3/09/2014	F9A00AV	1076/	28,870	00	69			With Invoice
①	HP 202 G2 MT Desktop	VTSBL/	X 69					Number: 1076
	F9B87AV HP 20 262 MT	14-15	Total					70 HP
	180W APFC Chassis 1 Form 2AV		19,92,000	00		Total Pc	69	Desktop
	HP 200/202 MT, N1 FOM 87AV					EC	08	computer
	500GB 7200 RPM SATA GG					Mech	28	Received
	3.5 HDD (Hard disk)					Staff	33	Bar New
	USB Wired optical mouse							Mechanical
	F9A17AV Intel core i3-41							LAB at
	30T 2.9G 3M HP 4600 CPU							(B) Block.
	1 FOM 50AV 2GB DDR3-1600							
	16MM RAM.							
②	F2B56AA	1076/	2,550	00	02			
	HP USB Ex. DVD RW Writer	VTSBL/	X 2					
		14-15	Total					
			5,100	00				
③	G9W86AA							
	HP V193 18.5 inch LED	1076/			70			
	Black lit Monitor	VTSBL/						
		14-15						
④	F9A00AV	14	34,670	00	01			Issued to
	HP 202 G2 MT Desktop		X 1					Staff
	FOM 52AV 8GB DDR3 -		Total					
	160MM (2x4GB) N16B RAM		34,670	00				
26/11/2015	J R COMPUTER INC 2015-16							
	A 9/11, Ground Floor, Balaji							
	Complex, S. P. Road, B'lore-02							
	Invoice No - 7499							
	RAM - 2GB - DDR3 -	4				3	1	EC Department
	RAM - 1GB - DDR2 -	1				1	0	

Name... Laptop

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
29/4/17	Value Point Systems Pvt Ltd. #66, 4th Cross, Kamini Layout (Opp. Oracle Building) Kawarakesi Main Road Koramangala, B'lore 560029 Ph: 080-6626000 Hp 280G2 SFF 136100 1TB 4.0G 8 PC-1DJ10PA	11480215			40	40	-	
			29,200.00		40	40	-	
			X 40					
			1,168,000					
	Hp V194 (18.5") Inch LED Monitor - V5E94AA (Hp 280G2 SFF 136100 1TB 4.0G 8PC, N8H17AV 4GB DDR-4 - 2133 DIMM (1x4GB) RAM 5U1] [HP V194 (18.5") Inch LED Monitor - V5E94AA)				40	-	-	-
			<u>Total</u>					
			<u>1,232,240.00</u>					
3/6/17	Lenovo IdeaPad 510 Laptop. SNo: PFOPZ5JJ 63, 1st Main Road Sheshadripuram, B'lore 560020	H1106/D1 2017-2018	62,400.00	00	40	1	-	-
			5.50%		40			
			3,432.00					
			<u>total</u>					
			<u>65,832.00</u>					

TOTAL PC - 110
CSE - 03
Library - 10
Staff - 08

REGISTER

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
As date 15/03/22	Trade/Legal Name:							
Invoice date 15/03/22	Dell International Services India Pvt. Ltd M-4, SIPCOT Industrial Park, Sunguvarchatram Post, Sripeembudur Taluk Kancheepuram District Tamil Nadu - 602106 Ship from State: TN Billing Address: Bearys Properties and Developments Private Limited Bearys Group Bearys Horizon 21, Wood Street, Bangalore, 560025 KA India SVKD 7760973222 Dell GST Reg NO: 33AAACH1925G22G Optiplex 5090 Tower XCTD All 19 Monitor - E1920H All Wired Keyboard 2B216 Black (English)-US 8GB (1x 8GB) DDR4 non-ECC memory mouse not included KIT - 6AMP Power cord - Cuskit (India only) Optiplex 5090 Tower with 260 W up to 85% efficient	2110610079						
					Total Pc	100		
					CSE	69		
					Civil	30		
					Staff	01		

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	Power supply (80 Plus Bronze)	100						
	ubuntu Linux 20.04	100						
	Pro support and Next business Day onsite service Initial, 36 months	100						
	Pro support & next Business Day onsite service Extension 24 months	100						
	NVIDIA GeForce GT 930, 2GB Graphics	100						
	Basic onsite Service 36 months	100						
	3.5 inch 1TB 7200rpm SATA hard disk drive	100						
	11th Generation Intel core i5	100						
	Power cord	100						
	Subtotal	5	51,78,200	00				
	IGST - 18%		9,32,076	00				
	Total tax Amount		9,32,076	00				
	Total value		61,10,276	00				

[Signature]

Head of the Department
Computer Science & Engineering
Bearys Institute of Technology
Lands End, Innas, Bangalore - 574 153

[Signature]
15/03/22

Due date
15/03/22
Invoice date
02/02/22

Trade/Legal Name ; 2110609899

Dell International Services India Pvt Ltd.

M-4, SIPCOT Industrial Park,
Sengavarachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106

Ship From state : TN

Billing address :

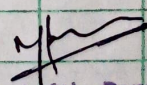
Bearys Properties And
Developments Private Limited
Bearys Group Bearys horizon
21, Wood street, Bangalore
Bangalore 560025

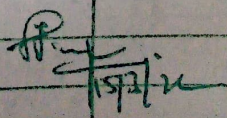
REGISTER

183

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	KA India, Sycl 7760973J22 GST: 33AAACH1925R22R PanNo: AAACH1925R							
	Optiplex 5090 Tower ^{XCIO}	50	24,24,100	00				
	Dell 19 monitor -E1920H	50						
	System Powercod India GA	50						
	Dell Application Ubuntu/Kylin	50						
	Dell wired keyboard KB216 black	50						
	Intel integrated graphics, Dell optical	50			Total Pc	50		
	8GB (1x8GB) DDR4 non ECC memory	50			CSE	43		
	Kit - 6amp Power cord -	50			EC	01		
	Dyan basic Advanced HP series	50			Staff	06		
	Optiplex 5090 Tower with 260W upto 85% efficient power supply	50						
	Pro support and next business day onsite service initial 36 months	50						
	Pro support 2 next business day onsite service extension, 24 months	50						
	Ubuntu linux 2004	50						
	Basic Onsite service 36 month	50						
	3.5 inch 1TB 7200 RPM SATA HDD	50						
	11th Gen Intel core i5 non-vpro table	50						
	Intel core i5-11500(64/12TB/2.7 GHz to 4.6 GHz/65W Support WIO/linux	50						
	Speakers for tower and SFF	50						
	Power Cord (India)	50						
	Sub total		24,24,100	00				
	IGST 18%		4,36,338	00				
	Total Tax Amount		4,36,338	00				
	Total value		28,60,438	00				


 Head of the Department
 Computer Science & Engineering
 Bearys Institute of Technology
 Lands End, Innob, Mangalore


 15/12/22

Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	OptiPlex 5090 Tower X50	25	11,69,550	00				
	Dell 19 monitor - E1920H	25						
	System Power cool India ^{GA}	25						
	Dell wired Keyboard KB216 black	25						
	Intel integrated graphics Dell optiPlex	25						
	4GB (1x4GB) DDR4 non-ECC mem only	25						
	Mouse not included	25						
	Kit-GAMP Power Cool	25						
	3 years Basic Advanced exchange service	25						
	OptiPlex 5090 tower with 260W psu	25						
	85% efficient power supply	25						
	Pro support and next bus day							
	On site service initial, 36 months	25			Total PC	25		
	Pro support and next business day on				CSE	25		
	On site service Expertise 24 months	25						
	Ubuntu/linux 20.04	25						
	3.5 inch 15B 7200 RPM SATA HDD	25						
	11 th gen intel core i5 non v-pro lable	25						
	Intel Core i5 - 11500 (6 core/ 12mb cache)	25						
	12T/27cHz to 4.67GHz (65W) support w/o/line	25						
	Powercool India	25						
	Sub total	4,69,550	11,69,550	00				
	1 GST 18%		2,10,519	04				
	Total tax Amount		2,10,519	04				
	Total value		13,80,069	04				

Head of the Department
Computer Science & Engineering
Bears Institute of Technology
Lands End, Inndur, Mysore - 574 133

[Signature]
7/10/22