

STOCK REGISTER - Computer items and peripherals

Date	Item no.	Particulars	Ref No	Quantity	Rate	VAT	Amount	Address	installed in
archicad									
27-Nov-06	1	archicad v-10	invoice no. PY/2006-2007/170				151750		computer lab 502
LCD projector									
19-Jan-07	1	LCD Projector- MULTIMEDIA, model XR-10S	invoice no. 00731	1	63000.00		24000	M/S sanghavi impex	
printer									
5-Jun-09	1	HP printer P1007,	invoice no. S1/BSK/10/may/20	1			5900.00		office 504, director
	2	HP scanjet G3110 (for nata exam)		1			9049.00		
printer									
22-Jun-09	1	samsung laserjet printer , ML2010	invoice no. 1042	1	2000.00		24000		
LCD projector									
5-Jul-11	1	LCD Projector - acer data projectorx1163N, model MRLGW110024500767590		1	22748.00	1251	24000	M/S sanghavi impex	
LCD projector and screen									
8-Aug-11	1	LCD Projector - acer data projectorx1110A, model FVBPV050112600073040	invoice no. 001143	2	70000.00	3500	73500	M/S sanghavi impex	
	2	wall mount screen	invoice no. 001144	2	1300.00	1820	14820		
computers, monitors and keyboards received									
12-Sep-15	1	Dell Optiplex 3020 SFF - 15	invoice no. 0330	35	1155000.00	63525	1218525	ESHAMOUNT TECHNOLOGI ES, 3rd block East Jayanagar	
	2	Dell E Series E1914H 18.5" Monitor		35					
12-Sep-15	1	Dell Optiplex 3020 SFF - 15	invoice no. 0328	30	990000.00	54450	1044450	ESHAMOUNT TECHNOLOGI ES, 3rd block East Jayanagar	
	2	Dell E Series E1914H 18.5" Monitor		30					
12-Sep-15	1	Dell Optiplex 3020 SFF - 15	invoice no. 0331	20	660000.00	36300	696300	ESHAMOUNT TECHNOLOGI ES, 3rd block East Jayanagar	
	2	Dell E Series E1914H 18.5" Monitor		20					
6-Aug-16	1	Dell Optiplex 3020 (154500, 18.5" 3yr warrenty)	invoice no. YSINC272	12	392424.00	21.583.32	414007	YASHAS COMPUTERS, 11th Main Jaynagar 4th T Block	

STOCK REGISTER -ELECTRONICS AND ELECTRICALS (FINANCIAL YEAR:2022-2023)

Date	Item No	Particulars	Ref No	Quantity	Rate	Amount		CGST		SGST		Total Amount	Address	Installed Rooms
						Amount	%	Amount	%	Amount	%			
16-Apr-22	1	LAN connection with wiring	Invoice No 009/22-23	64	311322.5	311322.5	9	28019.03	9	28019.03	367361	V S P Network Solutions No. 15, 4th cross, Madhuranagar, Moodalalalya, Nagarabhavi, Bangalore 560072	Studio 601(20no), 602(20no), Staffroom 608(14no), Office 508(5no), Library (5no)	
Total Amount: Three lakh sixty seven thousand three hundred sixty one only													367361	
27-Apr-22	1	DELL Precision 3650 (Intel core i7 / 16GB RAM/ 1TB NVMe SSD) HSN - 84714900	Invoice No- EMT/011/2022-23	10	120000	1200000	9	108000	9	108000	1416000	Eshamount Technologies No.45, 6th main, 40th cross, Jayanagar 5th block, Bangalore 560041	CAD Lab, DSCA	
	2	NVIDIA T600 4GB card	e-way bill no- 151467411376	10	17000	170000	9	15300	9	15300	200600			
	3	DELL Optiplex 5090MT (Intel core i7 / 16GB RAM/ 128GB NVMe SSD/ 1TB HDD)		10	63000	630000	9	56700	9	56700	743400			
Total Amount: Twenty three lakh sixty thousand only													2360000	

Ramesh

PRINCIPAL
DAYANANDA SAGAR COLLEGE OF ARCHITECTURE
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