

Sl. No.	Date	Purchase Order	Supplier / Issued to	Invoice No.	Rate	VAT	Total	Receipt / Issue	Balance	Initials	Remarks
4	02/11/17	3)	Pc clinic Akm Complex, opp Casino Hotel, Thissur	256							
			Laces Desktop i7 4gb [TB]	dt-17/11/17	48305.08	18%	1,71,000.00	3		TBI	
											ISSUED CITY En Roy Room → PRD CITY En Roy Room
5	25-12-17	N11	Centre Unit NO 65 K, Ground Floor, Sobha City Puzhakkal	(CSSU 753) (171CS)	71854.24	18%	84,788	R (1) Issued (1)	4		
											to Principal from Mr. N. N. Prasad to TBI
6	20/02/2018	Jecc/5/A/31 1718 1084	Digital world Casino Complex Kokkai, Thissur	DWT010401 dt. 20-02-2018	242695	18%	9,38,410.00	38			ISSUED - 38-23 ORACLE C2 (8) 10 15 C3 (7) Admin 2 10+7+2+1 store 1 E2) PA 1 Library 1 PRD 1
											for REC - 23 13/03/2019 CC Received 23 System Admin
7	26/03/19	Jecc/5/A/31 18-19 085	Technoline systems & services, Kottayam	2831 dt. 30-03-2019	86,850	18%	3,43,460	4 NO			ISSUED Hardware Labes - Research Lab
8	28/03/19	Jecc/5/A/31 18-19 085	Cochin Technoline, cochin	2831, dt. 30-03-19	43,800	18%	87,600	2 NO			ISSUED Hardware Lab
9	11/04/19	Jecc/5/A/31 19-20 002	Dell International service India Pvt., Ltd. Plot No N-4 SIPCOT Industrial Park, Korocheppalam		48,498		48,498 96,996	2 NO			ISSUED 1 Fr. Roy 1. Admin Room CC

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Computers.

Sl No	ITEM SPECIFICATION	Quantity	Unit Price Rate of Purchase	Total Price	Issued to	NO:	Authorized Sign
1	HCL (LX INFINITY PRO BL 1080) Intel P4, 2.4 GHz, 256MB DDR 4.0GB HDD, 52x CD, 107 keys Ps/2 keyboard, 3 Button Ps/2 scroll Mouse, HCL colour Monitor 15" HCM (582) SI No: 2053A1019984 - 20033	50			Programming Centre	12	Received <u>_____</u> } Written off on 28.11.14 vide order no. JECC/2/A/26/14 [Signature] 28/11/14
					Office	4	
Library	22						
EC Lab	7						
EC Lab	5						
2	HCL Machines: (1205) Intel Piv Processor, 2.4 GHz, 533 FSB, 1MB L2 Cache Prescott, Intel (845 GV chipset, 256MB DDR, RAM, 40GB HDD, 52x CD Drive 15" SVGA Digital Colour Monitor Ps/2 107 keys HCL keyboard, Ps/2 2 Button HCL Scroll House CS3A125987 - CS3A125987	50	21050	1052500	Programming Centre	14	Received <u>_____</u> } Written off on 28.11.14 vide order no. JECC/2/A/26/14 [Signature] 28/11/14
					Internet centre	26	
Linux centre	10						
3	HCL (LX INFINITY PRO BL 1205) Intel 142.86 GHz, 512MB DDR, 80GB SATA HDD, 52x CD Drive 107 keys keyboard Ps/2, 3 Button Ps/2 Scroll House, 17" HCL Colour Monitor (HCM 78019) SI No: 3053A1051338 - 357	20	26541	530820	Principal's house	1	Received <u>_____</u> } Written off on 28.11.14 vide order no. JECC/2/A 26/14. [Signature] 28/11/14
					Office manager	1	
Programming Centre	1						
Internet centre	4						
Multimedia	11						
Principal house	1						
Ladies hostel	1						

	QTY	Unit Price	Total Price
4. Infinix PRO BL 1205 HCL machines CPU: Intel P4 @ 3.0 GHz 2 MB L2 Cache, Intel 915 Chipset. 80 GB HDD, 512MB RAM Additional PCI Express slots 15" SVGA Digital colour monitor.	35	25500	892500
5. HCL machines Intel P4 @ 2.66 GHz Dual core, 2 MB L2 Cache Intel 915 Chipset. 2x 512 MB DDR @ 400MHz 17" SVGA monitor 80 GB HDD, PCI Express	20	26750	5,35,000
6. Acer machines with Intel Core Duo E6300 (1.86GHz) 2 MB L2 cache 1066 MHz FSB Intel 945 G Express Chipset. 2x 512 MB DDR2 RAM 80 GB HDD 15" TFT monitor.	50	27000	13,50,000

Issued To		NO.	Authorized Sign
LAB / DEPT			
# Multimedia Lab Programming (IT) Centre		33 2	Written off on 28.11.14 Video no. JECC/26 /26/14. [Signature]
ME/ CAD/CAM LAB		20	Written off on 28.11.14 Video no. JECC/26 /26/14. [Signature] Transferred to Language Lab on 30.10.2013 [Signature]
Anandamurti Fr. Roy Vokkum Basic Science Library ECE Dept ECE Dept ME Staff Room Office		1 10 2 1	Basic Science 1 EAS 207 VLSI & DSP Lab EAS 204 7 Microprocessor Lab EAS 203 1 Seminar Hall EAS 201 1

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		QTY	Unit Price	Total Price	Issued To		Authorized Sign
7	PC - Lx Infinity PROBL 1280				1	Dept/Lab	NO
	Intel Core 2 Duo E6550/2GB				1	Project Lab	30
	4 MB RAM				2	Cs Staff Room	2
	Intel G31 chip set Based	50	23,000	11,50,000.00	3	PG LAB	10
	MBD, 80GB SATA HDD,				4	Project Lab staff, It staff	2
	512x2 DDR2 15" LCD				5	store / MESTaff Room	2
	monitor				6	Office (2)	2
8	Dell Optiplex 455				7	Civil, PG Seminar Hall	2
	Intel Core 2 Duo E6400				1	Free Electronics Dept	20 -
	6MB L2 cache. Intel G35				2	Server Room	2
	Express chip set	50	33,000.00	16,50,000.00	3	Admission Room	1
	2GB DDR2 RAM @ 800MHz				4	PG LAB	21
	80GB HDD 16" TFT monitor				5	Applied Electronics	5
					6	Dept Library CSE	1
9	HP Compaq DX 2480				1	DSA LAB	31
	Core 2 Duo E6400 processor				2	IT HOJ	1
	2GB DDR2	50	26000.00	13,00,000.00	3	Server Room	5
	Intel G33 chip set Based				4	Applied Electronics	10
	MB19. 15.6 TFT color				5	NET Centre (MHA)	1
	LCD monitor				6	Placement Office, PRO	2
10	HP Compaq				1	DSA LAB	30
	Intel Core i3-540 processor					Admission office	1
	320 GB SATA 3.5" hard drive	50	25,000			PG LAB	6
	4GB PC3-10600 Memory					Computer Centre	1
	DVD ROM					IT HOJ	1
HP USB optical mouse							
LCD Monitor							

Written off
on 28.11.14.
vide order no.
JG/2/A/26/14
Date
28/11/14



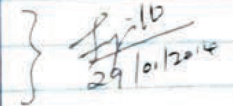
VLSI Dept - 18
Skilled & Unskilled - 2
EAI & EAB 201
transfer to office

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	Qty	Unit price	Total price	Issued to	Auth. Signature	
10 HP Elite 7100 Intel Core i3 540 8GB GB HDD 4GB DDR3 RAM 18" LCD monitor	50	25,000	1,25,000.00	DEPT/LAB Office TBI ME (Multimedia Centre (Netcenter)) HOD EEE CIVIL Staff Library CSE, IT, Net Centre Sewer room (Prg. print) Multimedia (It Lab) MMLAB	NO. 4 3 13 (12+1) 6 1 1 10 29 1 30	Regitha K.M. 12/11/15 Dr. Praveen R.P. HOD, EEE Dept. CAROL VARGHESE
11 Dell Optiplex 390 Intel Core i3 2120 500 GB HDD 4 GB RAM 18" LCD monitor	60	25,000	1,500,000.00	AEI Department for EEE Department office Computer Centre Library Civil dept. Assd. Administrator	30 10 1 5 2 1 1	Mr. Rajan P. Dr. Praveen R.P. HOD, EEE Dept. CAROL VARGHESE
12 Acer PC Core i3, intel m/b 4GB RAM. Acer venitor PC	50	25500	1,275,000.00	Project office ECE Department CSE Dept (PE Lab) EEE Dept Computer Centre TBI	01 31 33 12 12 01	Renu K.M. 12/11/15 Dr. Praveen R.P. HOD, EEE Dept. Regitha K.M.
13. Lenovo Thinkcentre M72 Intel Pentium i3-3120 3 rd ge neration Proc (4 GB DDR3 RAM) 500GB HDD (18.5" LCD Monitor) keyboard (Mouse)	80	25650 + 5% VAT = 26,932.50	2,154,600.00			

16 ITEM SPECIFICATION		Qty	Unit price	Total price	ISSUED to		Authorized Sign
14	Lenovo Think Centre Edge 72 Intel Pentium G325 3220 processor / 4 GB DDR3 RAM / 500 GB HDD / DOS / 18.5" LCD Monitor / Key boards & Mouse / 5 years on-site warranty.	60	28,750.00 + 5% Tax = 30,187.50	1,811,250.00	Dept / LAB	No.	 
(Qty)					CAD lab Language lab PG CSE Research lab	36 06 18	
15	Acer Veriton Core i3-2220, 3.4 GHz / 4 GB DDR3 RAM / 500 GB HDD / Intel original H61 chipset motherboard / 18.5" TFT Color monitor / PS/2 keyboard / PS/2 Mouse	50	28,000.00	14,00,000.00	Programming Centre Net Centre	40 10	 Pg-10 29/01/2014
16	Acer Veriton Core i3-3-4100, 4 GB RAM / 500 GB HDD / Intel original H61 band M/B / PS/2 kbd / PS/2 Mouse / 18.5" TFTC Monitor	35	28,000.00	9,80,000.00	Language lab	35	

Sl. No	ITEM SPECIFICATION	DATE OF PURCHASE	DETAILS OF FIRM	QUANTITY	RATE	TOTAL COST	DAMAGED/ ISSUED	BALANCE	REMARKS
1	WIPRO MACHINES: Pentium IV, 1.8GHz/845 Gv/128 DDR 40GB HDD, 52x CDR, Multimedia Keyboard, Small Mouse, Linux (7), Monitor 15" Colour (Wipm) Sl. No: 20704700001, 02... upto 40	24/11/2003	Computer Gallery Casino Complex Thirissur	40	27000/-	108000/-	40	0	CCI ---- CC 40 Transferred 5 Pcs to ECE dept.
2	HCL (LX INFINITY PRO BL1205) Intel P4 2.8GHz, 256MB DDR 80GB SATA HDD, 52x CD Drive, 107 Keyboard (Ps/2), 3 Button Ps/2 Small Mouse, 17" HCL Colour Monitor (HCM 780M) Sl. No: 3053A1051338 - 357	19/03/2005	HCL Info Systems Pondicherry (Matrix - Thirissur)	20	29,137/-	5,82,760/-	20	0	Multi Media Pc: One 17" Monitor transferred to ECE Dept.
3	HCL (LX INFINITY PRO BL1080) Intel P4 2.4 GHz, 256MB DDR 40GB HDD, 52x CDR, 107 Keys Ps/2 keyboard, 3 Button Ps/2 small Mouse, HCL Colour Monitor 15" (HCM 582) Sl. No: 2053A1019984 - 20033	03/02/2005	HCL Info Systems Pondicherry	50	20,062/-	10,03,100/-	50	0	(Ref. P.O. No. JECC/C/A/3/14-15/028 dt. 15.10.14) Upgraded with Dual core 2.00/4GB RAM / HD 1 chip set 102.5TB ATV call. HCL Thirissur
4	HCL (LX INFINITY PRO BL1205) Intel P4 2.66 GHz, Intel 915 Gv/64Kv Chipset Motherboard, 256DDR, 40GB SATA HDD, 52x CDROM, 107 Keys Ps/2 key board, 2 Button Optical USB Mouse HCL 15" Colour Monitor (HCM 582) Sl. No: C053A1259135 - 5814	27/12/2005	HCL Info Systems Pondicherry (Matrix - Thirissur)	50	20,000/-	10,00,000/-	50	0	(Ref. P.O. No. JECC/C/A/3/13/14-15/028 dt. 15.10.14) Upgraded with Dual core 2.00/3GB RAM / HD 1 chip set 102.5TB ATV call. HCL Thirissur

SL.No	ITEM SPECIFICATION	DATE OF PURCHASE	DETAILS OF FIRM	QUANTITY	RATE	TOTAL COST	DAMAGED ISSUED	BALANCE	REMARKS
5	HCL (LX INFINITY PRO BL1200) Intel P4 531 3.00GHz, Intel 915 G Express Chipset (Asus) Board, 1GB DDR 80 GB HDD, SATA HDD, 52x CDR 104 + 14 Button Ps/2 keyboard 5 Button Optical vsB Scroll Mouse HCL 17" Colour Monitor (HCM 582) Sl No: A063 A1153109 - 1153128	13/10/2006	HCL Info Systems Pondicherry	20	26,750/-	5,35,000/-	20	-	
6	ACER Power 925 Desktop, Intel Core 2 Duo E6600 (3.06GHz, 2MB L2 Cache) Intel 915 G Express Chipset (MSI MB) Intel 945GB Express 2x 512MB DDR2 RAM @ 667MHz 80GB SATA HDD (Hitachi), 52x CDRom 107 Keys keyboard Ps/2, USB Optical Scroll Mouse, 15" TFT Colour Monitor ACER	28/07/2007	ACCEL Frontline LTD. Vekshnam Road Cochin-18	50	27,000/-	13,50,000/-	50	-	IEEE Dept. E-Cell Library
7	DELL Optiplex 390 ⁷⁵⁵ Mini MT Desktop PC Intel Core 2 Duo E8400 (3GHz, 6MB L2 cache, 1333FSB), Intel Q35 Express Chipset MB, 2GB DDR2 RAM @ 800MHz 80GB SATA HDD, 16x DVD ROM, 104 Keys Keyboard (USB), Optical Scroll Mouse (USB), Dell 16" TFT Wide Monitor	10/12/2008	Smart Soft 44/19B, Ambalipetam Vyttila Janatha Cochin-19	50	33,000/-	16,50,000/-	50	0	(Ref No: JECC/SA/3/16-15/01 dt 29.01.2009) Dual Core 2.30/2.6GHz Processor Intel H45MB/4LAP/CRAM net using SATA PS PER Lab E-Cell
8	HP Compaq DX2480 Core 2 duo E8400 Processor / 2GB DDR2 RAM / Intel G33 Chipset Mother board / 15.6" TFT wide LCD Monitor / 320 GB HDD	08/10/2009	M/s HP India Pvt Ltd Bangalore.	50	26000/-	13,00,000.00	50	0	DS Labs / AEI / Comput. Centre

SL No	ITEM SPECIFICATION	Date of Purchase	Details of Firm	Quantity	Rate	Total cost	Damaged / Loss	Balance	Remarks
9.	HP Elite 7100MT Intel Core-i3 540 320GB HDD 2GB DDR3 RAM 18" LCD Monitor	22.01.2011	M/s HP India Private Ltd Bangalore.	50	25,000.00	1,25,000.00	50	0	Carried / 18" LCD Library
10	Dell optiplex 390 Intel Core i3 2120 500GB HDD 4GB RAM 18" LCD monitor.		M/s Zeta IT Innovations Pvt. Ltd Thiruv	60	25,000.00	1,500,000.00	60	0	30 - CC 30 - M- @ 17.
11	Acer Veriton Core-i3 3220 Intel H61 M1B 4GB RAM 500GB HDD	20.04.2012	M/s PC clinic Thiruv	50	25,000.00	1,250,000.00	50	0	AEI/EEI Off/- M-17
12.	Lenovo Think Centre M72 Intel Pentium i3-3120 3rd generation Processor/ 4GB DDR3 RAM 500GB HDD 18.5" LCD monitor/ Keyboard Mouse.	25.02.2013	M/s. Prithvi Business Systems Pvt Ltd. Cochin	80	25,650.00 + 5% Tax = 26932.50	20,521,000.00 + 5% Tax = 2154600.00	80	0	E-G/CE P/O/EE TB/CC
13.	Lenovo Think centre Edge70 Intel pentium Core-i3 3220 Proc/ 4GB DDR3 RAM/ 500GB HDD 18.5" LCD moni- tor Keyboard and mouse	21.10.2013	M/s. Prithvi Busi- ness Pvt Ltd Cochin	60	28,750.00 + 5% Tax = 30187.50	1725000.00 + 5% Tax = 1811250.00	60	0	Carried/ P/O/EE L-1
14	Acer Veriton PC Core-i 3220 MHz 4GB 500GB HDD Intel H61 Chipset M1B PS/2 kb PS/2 Mouse 18.5" TFT Colour Monitor	28.01.2014	M/s Zeta IT Innovations Pvt Ltd Thiruv - 22	50	28,000.00	14,00,000.00	50	0	Computer Centre P/O/EE
15	HP COMPAQ DX 2450 Core 2 duo E8400 Proc/ 2GB RAM 15" LCD Monitor	08.10.2009	M/s HP India Pvt Ltd Bangalore	50	26,000.00	13,00,000.00	50	0	DCA/ AEI/ Computer

Sl No	ITEM SPECIFICATION	Date of Purchase	Details of Firm	Quantity	Rate	Total Cost	Damaged / Used	Balance	Remarks
16.	Acer Vero PC Core i3 220 GHz / 4GB RAM 500GB HDD / Intel H61 based 16" PS/2 Kbd / PS/2 Mouse 18.5" TFT C monitor	11-02-2014	M/s Zeta IT Infra Vahans Pvt Ltd Thrisur -22	35	28,000.00	9,80,000.00	35	0	Issued to Lang Lab
17	HP DL380 PC Gen8 E5-2609 Screen 4GB RAM / 500GB x10 HDD (Storage) / 300GB x2 SAS / 1Gbps Ethernet / HP Smart Array P410 / 4G Controller - 1no / 750 Wch Redundant power supply	13.04.2015 P O No JECC/5/A 3/14-15/054 dt 15.02.15	M/s Isys Technologes Ind. (P) Ltd Cochin Invoice No. 94702215 dt. 12.04.15	1 No	8,70,000.00	8,70,000.00	1	0	Excluded from Dept
18	Intel 5th Gen Pentium Process, 4GB RAM (1380) 21.5" 500GB HDD, Intel Wireless-AC and Blue tooth, Audio jack, VGA Port, One HDMI, 18.5" Dell LCD monitor / Dell Keyboard and Mouse	P O No. JECC 5/A/13/15-16/02P dt. 10.08.15 Inv no. 251, dt 27.08.15	M/s Italyan Technologes Perinthalmann	103 Nos	22750.00				Using in Computer Center Multimedia class room
19	Same Config as Item Monitor	- do -	- do -	50 Nos	17700.00				
20	HP LAP 15-AC122TU Core i3-5005U / 4GB / 4GB RAM / 1TB HDD and Carry bag	13-10-2015 P O No JECC/5/A 3/15-16/043 dt 08.10.15	M/s Digital World Thrisur	7 Nos	27450	192150.00	7	0	Issued to HODs
21	HP LAP 15-AC-184 Core i3-5010U, 4GB DDR3 1TB HDD, DVDW, Camera, WiFi, HDMI, 15.6" HD LED	03.11.15, Inv P O No. JECC/5/A/13/15-16/054, dt 29.10.15	DWRB061757 M/s Digital World Thrisur	5 Nos	29000.00	145000.00	5		Approved by K. S. Chappal Team FM, Thrisur City, 19.11.15 K. S. Chappal K. S. Chappal

S/N/O	Item Specification	Date of purchase	Details of firms	Quantity	Rate	Total
22	Asus intel Core i5-4440 4gb, 1TB RJ ExpressCard Dell monitor 21.5"	10-12-2015	Team Telecom Thrusar	2	40,433.80	80,867.60