



Bharatiya Vidya
Bhavan

Bhavan's Vivekananda College

of Science, Humanities & Commerce
Autonomous College - Affiliated to Osmania University
Accredited with 'A' grade by NAAC
Sainikpuri, Secunderabad - 500094



NAAC RE-ACCREDITATION - 2ND CYCLE

Criterion IV: -
Infrastructure
and Learning
Resources

4.3.2

Stock Registers

Submitted to

National Assessment and Accreditation Council

530/BUC/M.Sc. Computers/2K

Stock Register for M.Sc. Computers Lab

CERTIFICATE

Certified that this Book contains
100 pages serially numbered from 1 to 100
& taken into use with effect from 29/6/2K
for M.Sc. Computers Lab Non-Consumable equip-
ments.

PRINCIPAL



Bhavan's Vivekananda College, Sainikpuri, Secunderabad

overall computer systems available in department wise stock register and page number details

S.NO	DEPARTMENT WISE STOCK REGISTER	COMPUTER TYPE	PAGE NUMBERS	QUANTITY
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Computers for Students

1	COMP. SC. DEPT. (STAR DBT SCHEME)	I5 -DELL DESKTOP	30	10
2	COMP. SC. DEPT. (BSC & BCA)	I5 & P-IV DUAL CORE	11 & 15	133
3	COMP. SC. DEPT. (MSC)	P-IV DUAL CORE	10	85
4	COMP. SC. DEPT. (MBA)	P-IV DUAL CORE	5,21	62
5	COMP. SC. DEPT. (MBA)	I3 -DELL DESKTOP	7,8	60
6	COMP. SC. DEPT. (MBA)	I5 -DELL DESKTOP	9,10	10
7	B.A MASS COMM	IMAC-SYSTEMS & DELL	2	4
TOTAL *				364

Computers for Examination & Administrative Purpose

1	EXAM BRANCH	I5 -DELL DESKTOP	5 & 6	7
2	EXAM BRANCH	IBM SERVER	1	1
3	COMP. SC. DEPT.	IBM SERVER	6	1
4	COMP. SC. DEPT.	P-IV DUAL CORE	4	13
5	COMP. SC. DEPT.	P-IV DUAL CORE	4	4
6	MICRO BIOLOGY	I3- DELL DESKTOP	95	2
TOTAL **				28

Note: * 4 Computers Unserviceable

** 4 Computers Unserviceable

Krati
Head of the Department
 Department of Computers
 Bharatiya Vidya Bhavan's Vivekananda College
 Sainikpuri, Secunderabad - 500 094,

GA
(Dr. Y. ASHOK)
 PRINCIPAL
 Bhavan's Vivekananda College of Science
 Humanities & Commerce
 Sainikpuri, R.R. (Dist.)

STOCK REGISTER

NAME OF ARTICLES *Computers / systems*

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
26/11/2019	Quality systems Dell - optiplex 5020MT 15-core i5 (6th Gen) 16GB (and 1TB SSD Drive) (Durable) Windows 10 operating 24" monitor (3 year warranty) (10 @ 75936.00)	209-200 0093	759360	00	10		10	10
29/5/20	Stock verified & found correct						10	Correct
	ANNUAL STOCK TAKING FOR 2020 ON 29/5/20						10	Correct
	ANNUAL STOCK TAKING FOR 2021 ON 29/5/20						10	Correct

STOCK REGISTER

PAGE NO

NAME OF THE ARTICLE <u>Dual core P-IV</u>								
DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
15/2/11	Zenith PC Pentium IV 2.4GHZ, Dual core Processor, 1GB DDR2 RAM, 160GB SATA 15" CRT MONITOR, 107 Keys keyboard, Optical scroll mouse	5199 dt:- 18/6/09	1,80,000/-		10		10	✓ 14 Page 65 BUC 2675 BUC 27A (10)
27/4/11	G31, Intel Pentium 3.2GHZ, Dual core 3GHZ, 2GB DDR2 RAM, 250GB SATA II 1010x1000/multimedia KB, optical mouse, A USB Paste, DVD Writer, 18.5" TFT Monitor M/S Scit Computer	A10439 dt:- 24/5/11	3,67,500/-		21		31	✓ BUC 3076 BUC 307 (2)
Annual Stock verified and found correct.							(31)	Rec (31)
ANNUAL STOCK TAKING FOR ... CARRIED OUT ON ... FOUND CORRECT								
29/4/11	G41, Intel Pentium 3.2GHZ, Dual core, 2GB RAM, 2MB Cache, 2GB DDR2, 320GB HDD, SATA HDD/10/1000 multimedia optical mouse, DVD writer	COM1 11-12 00615	3,50,000/-		20		51	BUC 2286 BUC 2472 (51) Rec

STOCK REGISTER

NAME OF THE ARTICLE

IT Systemic

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
26/11/19	Dell optiplex 5770 MT case	Inv 0992 or 26/11/19	75,936/-	01		133	Given
	IT - 9th generation 16gb ram / 1TB SSD drive / DVD win 10 Professional 64 bit / 22 inch monitor / 3 years warranty (Placed in maths dept)						

Stock verified & found correct 133 h

ANNUAL STOCK TAKING
FOR 2020 CARRIED OUT
ON 29/3/20 & FOUND CORRECT 133

Stock verified & found correct 133

ANNUAL STOCK TAKING
FOR _____ CARRIED OUT
ON _____ & FOUND CORRECT _____

ANNUAL STOCK TAKING
FOR 2021 CARRIED OUT
ON 29/3/21 & FOUND CORRECT 133

STOCK REGISTER

Page No 10

Dial code 13 Systems

NAME OF THE ARTICLES

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE	REMARKS
			Rs.	Pk.				
	25/1/2018 Stock verified & found correct						85	low
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 25/1/18 & FOUND CORRECT						85	
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 25/1/19 & FOUND CORRECT						85	
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 25/1/20 & FOUND CORRECT						85	
	Stock verified & found correct						85	
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 27/1/21 & FOUND CORRECT						85	

STOCK REGISTER

NAME OF THE ARTICLE PENTIUM DUAL CORE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
26/06/2008	PENTIUM G-31 /MICRO ATX/INTEL G-31 CHIPSET, DUAL CORE @1800 MHz, 800 MHz, 512MB DDR2, 80 GB SATA, 107 # KEY BOARD, LOGITECH OPTICAL MOUSE, 15" CRT, COMBO DRIVE (3 YEARS WARRANTY) (ZENITH)	(Each- 15750)	504000		32		32	M Ret. 0.13
21/05/2010	G-31 CHIPSET MBD/PENTIUM E540/ 2.7 GHz, 2MB CACHE 800, 2GB RAM Stock verified & found correct.	(Each- 20,000/-)	6,00,000		30		62	M Add 85 BNC 2716 DUC 2716
	ANNUAL STOCK TAKING FOR CARRIED OUT ON & FOUND CORRECT							62 M
	Stock verified & found correct.							62 M
	ANNUAL STOCK TAKING FOR CARRIED OUT ON & FOUND CORRECT							62 M
08/11	Stock verified & found correct							62 M
	ANNUAL STOCK TAKING FOR CARRIED OUT ON & FOUND CORRECT							62 M

STOCK REGISTER

NAME OF THE ARTICLE

Pentium Dual Core

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
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	Stock verified	21	Sound	Correct		<u>62</u>	
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ANNUAL STOCK TAKING
FOR 2021 CARRIED OUT
ON 27/10/21 FOUND CORRECT. 62

NAME OF THE ARTICLE

Computers I3

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
2/11/13	Intel I3 (Core) 3.40 Processor 3.40 GHz, Smart Cache 3M/2GB DDR3/500GB SATA-II/on board LAN/Multi- media KB & optical Mouse/18.5" TFT Monitor M/S Zenith Computers Ltd. 37 Months Warranty 30 @ 25,500/-	COH/ 13-14/ 0138	7,28,580		30			A BVC 348 BVC 377 (30)
1/4/14	STOCK Verified & found correct						(30)	A
	ANNUAL STOCK TAKING FOR 2014. CARRIED OUT ON 02/04 & FOUND CORRECT. 30...						30	
2/9/14	Purchase of I3/2 GB RAM/500 GB HDD, Dell 18.5 LED Monitor, DVD RW KB & optical Mouse 3 years Warranty	CR 114/ 14-15	9,00,000		30		60	A BVC 378 + BVC 451
4/4/15	Stock verified & found correct						60	Res
	ANNUAL STOCK TAKING FOR 2015. CARRIED OUT ON 02/04 & FOUND CORRECT. 60...						60	00

checked by
12/12/2013

STOCK REGISTER

PAGE NO. 8

NAME OF THE ARTICLE computers - 12

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
3/5/16	Stock verified and found correct					60	Gifted
	ANNUAL STOCK TAKING FOR 2015 CARRIED OUT ON 3/5/16 & FOUND CORRECT					60	by
11/4/17	Stock verified and found correct					60	100
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 12/14 & FOUND CORRECT					60	by
25/4/18	Stock verified and found correct					60	100
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 11/18 & FOUND CORRECT					60	by
	Stock verified and found correct					60	
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 10/19 & FOUND CORRECT					60	by
29/5/20	Stock verified and found correct					60	by
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 29/5/20 & FOUND CORRECT					60	by
	Stock verified and found correct					60	
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 12/21 & FOUND CORRECT					60	by

60

NAME OF THE ARTICLE

Computers I5

Page No

9

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
8/10/14	Dell I5 31613 4GB RAM, 1TB HDD DVD writer, 19.5" LED monitor, 2 GB Nvidia Geforce Graphic Card 3 years warranty 10 @ 41,900/-	CR145 14-15	41,900		10		10	M RVC-408 TO RVC-411
4/11/15	stock verified and found correct						10	100
	ANNUAL STOCK TAKING FOR 2014 CARRIED OUT ON 2/1/15 & FOUND CORRECT						10	10
3/5/16	Stock verified and found correct						10	100
	ANNUAL STOCK TAKING FOR 2016 CARRIED OUT ON 3/1/16 & FOUND CORRECT						10	100
11/4/2017	stock verified and found correct						10	100
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 2/4/18 & FOUND CORRECT						10	100
25/4/18	stock verified and found correct						10	100
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 2/1/19 & FOUND CORRECT						10	100
	stock verified and found correct						10	
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 2/1/20 & FOUND CORRECT						10	

NAME OF THE ARTICLE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				

21/5/20 Stock verified of Journal Correct 10

ANNUAL STOCK TAKING
FOR 2020... CARRIED OUT
ON 29/12/20 & FOUND CORRECT 10


Stock verified & found correct 10

ANNUAL STOCK TAKING
FOR 2021... CARRIED OUT
ON 29/12/21 & FOUND CORRECT 10

STOCK REGISTER

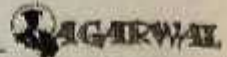
NAME OF ARTICLES iMac

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
11/9/2014	Apvision	1497	167,523	81	3 nos	3 nos		
			=322,571	43				
	Final Cut Pro Software		17,142	85				
			=51,428	57				inbuilt in iMac
ANNUAL STOCK TAKING FOR... 16-17 CARRIED OUT ON 13/11/17 FOUND CORRECT... <i>[Signature]</i> 13/11/17								
28/2/18	Dell optiplex 3050	2014/11/0136	38850	00	1 nos	1 nos		
			45,842	00				
ANNUAL STOCK TAKING FOR... 17-18 CARRIED OUT ON 28/2/18 FOUND CORRECT... <i>[Signature]</i> 28/2/18								
17/6/20	ASFB Carried over for the year 2019-20						01 nos	
22/3/14	ASFB Carried over 2020-21						01 nos	

STOCK REGISTERNAME OF ARTICLES DESKTOP (DELL DESKTOP) - I5 JIGIRWAL

Date	Particulars	Voucher No. or Bill No.	Rate		Quantity Receipts	Issue	Balance	Remarks	
			Rs.	Ps.					
6/8/15	DELL DESKTOP	111	1,13,857	00	03		03	Paras	
	3000 MT/i5 4590/	(307/15)	+					(BR - Ex)	
	4 GB/500 GB/DVD RW	vat @ 5%	5642	85				2 to 4)	
	none/ubuntu/18.5"	@ 3,619	1,18,499	85					
2/5/16	Stock Verified and found correct							03	Paras
	ANNUAL STOCK TAKING FOR <u>2015</u> CARRIED OUT ON <u>21/11/15</u> & FOUND CORRECT 2/5/16								
21/9/15	DELL 3040 MT DESKTOP	4694 (21/9/16)	81,902	76	02		05		
	Core i3 - 6100 GHz		+						
	4 GB Ram, 500 GB Hard Disk DVD	vat @ 5%	4,095	24					
	USB Wired Keyboard and Mouse, with Windows 10 Professional. (3yrs Warranty)								
	Dell 19.5 Led Monitor								
			86,000	00				Paras	
19/4/17	Stock Verified and found correct							05	Paras
	ANNUAL STOCK TAKING FOR <u>2017</u> CARRIED OUT ON <u>29/11/17</u> FOUND CORRECT								
24/11/15	Dell Desktops opti Flex 3050 (i5-7500)	8471 @ 45,825/-	91,650	-	02		07		
	4 GB Memory / 1TB Hard Disk / DVD writer / 19.5 LED TFT screen	@ 95/-	8,248	50					
		@ 95/-	8,248	50					
		TOTAL	1,08,147	-					
	Dell keyboard & mouse / 3 year warranty								

STOCK REGISTER



NAME OF ARTICLES _____

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
01/01/18	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 01/01/18 & FOUND CORRECT							
01/01/19	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 01/01/19 & FOUND CORRECT							
01/01/20	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 01/01/20 & FOUND CORRECT							
01/01/21	stock verified and found correct						07	Handwritten signature
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 01/01/21 & FOUND CORRECT							

STOCK REGISTER

NAME OF ARTICLES SERVER (IBM-SERVER)

30-12-2016

Date	Particulars	Voucher No. or Bill No.	Rate		Receipts	Issue	Balance	Re-marks
			Rs.	Ps.				
6/8/15	IBM SERVER (738314) x 3500 MHz Intel Xeon (30/7/15) (Here core) 2.10 GHz 15 mb 1600 MHz 1x8 GB / 3x300 GB BAY 2.5" Hot Swap SAS/SATA/MULTI BURNER RAID 5 (3 years warranty) K/B & Mouse, Samsung monitor 18.5" LED	111	1,99,762	00	01		01	Remains (Bal. Entry)
		VAT → (@ 9%)	9988	10				
			2,09,750	10				
2/5/16	Stock verified and found correct						01	✓
	ANNUAL STOCK TAKING FOR <u>2016</u> CARRIED OUT ON <u>2/5/16</u> & FOUND CORRECT <u>01/16</u>							
19/4/17	Stock Verified and found correct						01	✓
	ANNUAL STOCK TAKING FOR <u>2017</u> CARRIED OUT ON <u>19/4/17</u> FOUND CORRECT <u>01/17</u>							
01/5/18	stock verified and found correct						01	✓
	ANNUAL STOCK TAKING FOR <u>2018</u> CARRIED OUT ON <u>01/5/18</u> & FOUND CORRECT <u>01/18</u>							
08/1/19	stock verified and found correct						01	✓
	ANNUAL STOCK TAKING FOR <u>2019</u> CARRIED OUT ON <u>08/1/19</u> FOUND CORRECT <u>01/19</u>							
20/5/20	stock verified and found correct						01	Remains
	ANNUAL STOCK TAKING FOR <u>2020</u> CARRIED OUT ON <u>20/5/20</u> & FOUND CORRECT <u>01/20</u>							
25/3/21	stock verified and found correct						01	Remains
	ANNUAL STOCK TAKING FOR <u>2021</u> CARRIED OUT ON <u>25/3/21</u> & FOUND CORRECT <u>01/21</u>							

STOCK REGISTER

Page No. 6

IBOT XERO

NAME OF THE ARTICLES.....

DATE	PARTICULARS	Voucher No. or Bill No	RATE		RECEIPT	ISSUED	BALANCE	REMARKS
			Rs.	Ps.				
4/6/15	Stock verified and found correct						01	100
	ANNUAL STOCK TAKING FOR 2015 CARRIED OUT ON 4/6/15 & FOUND CORRECT. <i>OK</i>						01	0
3/5/16	Stock verified and found correct						01	100
	ANNUAL STOCK TAKING FOR 2016 CARRIED OUT ON 3/5/16 & FOUND CORRECT. <i>OK</i>						01	0
1/4/17	Stock verified and found correct						01	100
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 1/4/17 & FOUND CORRECT. <i>OK</i>							
25/4/20	Stock verified and found correct						01	100
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 25/4/20 & FOUND CORRECT. <i>OK</i>							
	Stock verified and found correct						01	
	ANNUAL STOCK TAKING FOR 2019 CARRIED OUT ON 6/1/20 & FOUND CORRECT. <i>OK</i>							
	Stock verified and found correct						01	
	ANNUAL STOCK TAKING FOR 2020 CARRIED OUT ON 21/1/21 & FOUND CORRECT. <i>OK</i>							
	Stock verified and found correct						01	
	ANNUAL STOCK TAKING FOR 2021 CARRIED OUT ON 22/1/21 & FOUND CORRECT. <i>OK</i>							

STOCK REGISTER

PAGE NO: 4

NAME OF THE ARTICLE

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE RS. PS	RECEIPTS	ISSUES	BALANCE	REMARKS
10/4/12	Stock verified and found correct					32	<u>kes</u>
	ANNUAL STOCK TAKING FOR 2012... CARRIED OUT ON 7/12 & FOUND CORRECT ... 32 ...						
8/4/13	Stocks verified and found correct					32	<u>kes</u>
	ANNUAL STOCK TAKING FOR 2013... CARRIED OUT ON 1/13 & FOUND CORRECT ... 32 ...						
						32	<u>kes</u>
1/4/14	Stocks verified and found correct					32	<u>kes</u>
	ANNUAL STOCK TAKING FOR 2014... CARRIED OUT ON 2/14 & FOUND CORRECT ... 32 ...						
						32	<u>kes</u>
27/2/15	S/Systems deleted on 13/1/15				19	13	<u>kes</u>
4/4/15	Stocks verified and found correct					13	<u>kes</u>
	ANNUAL STOCK TAKING FOR 2015... CARRIED OUT ON 6/15 & FOUND CORRECT ... 13 ...						
						13	<u>kes</u>

STOCK REGISTER

Page No

Particulars - 10

NAME OF THE ARTICLES

DATE	PARTICULARS	Voucher No. or Bill No.	RATE		RECEIPT	ISSUED	BALANCE	QTY
			Rs.	Ps.				
1/4/13	Stock verified and found correct						04	102
	ANNUAL STOCK TAKING FOR 2013 CARRIED OUT ON 1/4/13 & FOUND CORRECT.						04	0
3/5/14	Stock verified and found correct						04	0
	ANNUAL STOCK TAKING FOR 2014 CARRIED OUT ON 3/5/14 & FOUND CORRECT.						04	0
1/1/15	2012 stock verified and found correct						04	102
	ANNUAL STOCK TAKING FOR 2012 CARRIED OUT ON 1/1/15 & FOUND CORRECT.						04	0
25/1/2018	Stock verified & found correct						04	102
	ANNUAL STOCK TAKING FOR 2018 CARRIED OUT ON 25/1/18 & FOUND CORRECT.						04	0
	Stock verified & found correct						04	
	ANNUAL STOCK TAKING FOR 2017 CARRIED OUT ON 1/1/17 & FOUND CORRECT.						04	
	Stock verified & found correct						04	
	ANNUAL STOCK TAKING FOR 2016 CARRIED OUT ON 2/1/16 & FOUND CORRECT.						04	
	Stock verified and found correct						04	
	ANNUAL STOCK TAKING FOR 2015 CARRIED OUT ON 1/1/15 & FOUND CORRECT.						04	