

NATIONAL EDUCATION SOCIETY®, SHIVAMOGGA.

College / School

Dept. of Civil Engineering,  
J.N.N. College of Engineering  
SHIVAMOGGA-577204

STOCK BOOK

ARTICLE : ..COMPUTERS [CPU, MONITOR, KEYBOARD, MOUSE]

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31/03/17	BALANCE B/F 35	-	-				
	HP COMPUTERS	20		5,05,999/-		20	
31/03/17	BALANCE B/F P.N.C-53						INVOICE NO. 147/316/15-16
	ACER COMPUTER	15		4,19,996/-		35	DATED - 01/SEP/2015
		35		9,25,995			
		Verified and Certified on dated...31/03/17...					
	Staff In Charge	<i>[Signature]</i> H.O.D. (CIVIL)				<i>[Signature]</i> PRINCIPAL Jawaharlal Nehru National College of Engineering SHIVAMOGGA - 577204	
05/09/2018							
	1. HP DT C17/44/1TB/0os	20		10,11,000/00		55	
	2. HP V190; 18.5" MONITOR	20					
		verified and Certified on dated...05/09/2018...					
	Staff In Charge	<i>[Signature]</i> H.O.D. (CIVIL)				<i>[Signature]</i> Principal Jawaharlal Nehru National College of Engineering SHIVAMOGGA	
							12 no. of desktop computers are transferred to DSDN Polytechnic for their laboratory use.
							43
	Staff In Charge	<i>[Signature]</i> H.O.D. (CIVIL)				<i>[Signature]</i> Principal JNCE, SMG.	
							Received 12 (Twelve) Nos of desktop Computers from Civil Dept. JNCE on 22/11/2019
							<i>[Signature]</i> Principal Jawaharlal Nehru New College of Engineering (JNCE) Shivamogga.
							D.S. Dinkar National Polytechnic(502) Shivamogga - 577204



Dept. of Civil Engineering  
J.N.N. College of Engineering  
SHIMOGA-577 204

College / School

STOCK BOOK

ARTICLE : MONITORS

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31/03/17	BALANCE B/F P.NO-39 18.5" TFT LED LG MONITOR	20		106000/-		20	
-/-	BALANCE B/F P.NO-65 HP DESKTOP 22	05		2,38,500/-		25	
-/-	BALANCE B/F P.NO-19 ACER INTEL 2000 CORE	02		52,000/-		27	
		07		396500/-			

Verified and Certified  
on dated... 31/03/17.....

*[Signature]*  
Staff In Charge

*[Signature]*  
H.O.D. (CIVIL)

*[Signature]*  
PRINCIPAL  
Jawaharlal Nehru  
National College of Engineering  
SHIMOGA - 577 204

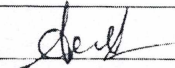
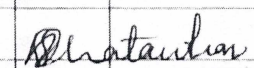
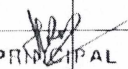
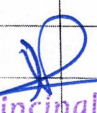
*[Signature]*  
Principal  
Jawaharlal Nehru New  
College of Engineering (JNCE)  
Shivamogga.

NATIONAL EDUCATION SOCIETY®, SHIVAMOGGA.

Dept. of Civil Engineering  
 J.N.N. College of Engineering  
 College / School SHIMOGGA-577 204

STOCK BOOK

ARTICLE : CPU

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31/03/17	BALANCE B/F P.NO-07						
	HCL BNSYBEE 2.66	17		3,43,869/-		17	
	BALANCE B/F P.NO-07	01		36,231/-		18	
		18		7,1600			
		Verified and Certified					
		on dated...31/03/17...					
 Staff In Charge		 H.O.D. (CIVIL)				 PRINCIPAL	
						Jawaharlal Nehru National College of Engineering SHIMOGGA - 577 204	
						 Principal Jawaharlal Nehru New College of Engineering (JNCE) Shivamogga.	



# Stock Book

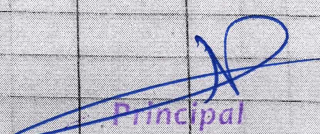
Articles				Unit		Articles		
Month & Date	Particulars	RECEIPTS		Issue Quantity	Balance of Stocks	Remarks	Month & Date	Particulars
		Quantity	Rate Rs. Ps.					
	M/s Mahavati Technologies L.R. Road Duggudi Shimoga.						08/11/18	M/S A.H. Sub. Enter P.H. Road, Shimoga
	① HP Desktop 280GB-C27 7th Gen / 4GB 3TB / 80m / Dos	40 Nos	353398	14,13,599 = 20		* 30 systems installed in Lab 2 (Lower lab)		① DELL Projector 1270/3185 LCD Projector Shu. FG BRT 92
	② HP Monitor TFT LED V194-18.5	40 Nos.	5684.75	2,03,390 = 00		* 10 systems installed in Lab 3 (Lower lab)		M/S Pagarl Batteries Near Turug Channa Shivanthi Nagar Shimoga.
	SAST 9%			16,16,949 = 20			09/11/18	
	CGST 9%			1,45,525 = 43			27/11/18	
	(-) Round off			- 0 = 00				
				19,08,000 = 00				① 5000 TSPFC120 Proc Sl. No. P30CC18 PC HSN Code: 85043100 warranty: 2 years
	Serial Nos. of CPU units INAT52RKBF, RKFN, RKBS, RKP, RKY, RKDN, RKN, RKBY, RKBG, RKC, RKG3, RKFH, RKCL, RKDG, RKBM, RKDF, RKDL, RKDC, RKG, RKCB, RKF, RKDM, RKGW, RKD, RKBH, RKDZ, RKDZ, RKDP, RKG, RKFX, RKB, RKF, RKDX, RKBS, RKCZ, RKGR, RYGA, RKDK, RKFT, RKC5.							② 10000 TSPFC120 Proc make: Procum HSN Code: 85063100 warranty 2 years
								Add: CGST 9% + S

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Cost of SKVA : 54,970 = 00  
Cost of 10KVA : 86,381 = 00  
141,351 = 00

# Stock Book

Unit	Articles	Unit					
Remarks	Month & Date	Particulars	RECEIPTS		Issues Quantity	Balance of Stocks	Remarks
			Quantity	Rate			
	19/11/18 - 5/12/18	Yashaswi Technologies Shivadevi Complex, LLR Road Shivamogga.					
		① HP DT. C17 4GB/1TB/DOS	5 Nos	38,177.92	1,90,889.85		For R&D Lab
		② HP-V190-18.5" Monitor	5 Nos	4,661.02	23,305.10		
				CGST 9%	19,277.55		
				CGST 9%	19,277.55		
					<u>2,52,750.00</u>		
		Sl. Nos: INA830G, S2P, Q524, Q51C, Q513.					
	27/11/18 - 31/12/18	Yashaswi Technologies Shivadevi Complex, LLR Road Shivamogga.					
		① HP 280-17.8100 DOS PC-25J42AV	6 Nos	39,052.02	2,34,152.52		For R&D Lab
		② HP-V190 Monitor 18.5"	6 Nos	3,813.55	22,881.30		
				CGST 9%	2,57,033.82		
					23,133.05		
				Round-off	0.08		
					<u>3,03,300.00</u>		
		Sl. Nos. 8CG841DB3C, DB49, DB3S, DB4F, DB3Q, DB38					

  
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Unit  
 Remarks  
 19/11/18 - 5/12/18  
 27/11/18 - 31/12/18  
 For R&D Lab  
 For R&D Lab  
 SHIMOGGA - 577204





Sl No	Date	Description	Quantity	Rate	Total	Remarks
10	01/01/08	HCL Desktop Computer Systems Intel Core 2 Duo 2.26GHz processor 945GC Mother Board/ 512MB DDR2 RAM 160GB HDD/ CDROM/15" TFT Monitor 10/100/1000NIC/Keyboard/optical Mouse	8	18,500/-	1,48,000.00	M/S. Vimal Tech Computer Systems, 1st Floor, panna complex Nehru Road Chikmagalur 577101 Ph: 08262 329205 Fax: 08262 221840 Email: vtc_bisru@yahoo.com vtc_bisru@xibee.com
11	01/01/08	HCL Desktop Computer Systems Intel Core 2 Duo 2.26GHz processor 945GC Mother Board/512MB DDR2 RAM 160GB HDD/DVD writer 15" TFT Monitor, 10/100/1000NIC Keyboard/optical Mouse	2	19,350/-	38,700.00	
					1,86,700.00	

14-0-14

  
**Principal**  
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**College of Engineering (JINNCE)**  
**Shivamogga.**

**Register**

ACQUISITION DATE	PARTICULARS OF ITEMS	MANUFACTURER'S SUPPLIER'S ADDRESS	RATE	QTY.	AMOUNT	IDENTIFICATION No.	REMARKS	DEPT. C.B.
1	Intel Core i3-5010 2.9GHz processor 4GB DDR3 RAM 160GB HDD DVD RW	M/s. yashanvi Technologies LLR Road, Durgiguda SHIMOGA	11,600/-	1 No.	11,600.00	JNNE/ECC-5074 CPU JNNE/ECC-5074 MB		
2	HP Elite 8400 SFF desktop		1,400/-	1 No.	1,400.00			
					25,000.00			
			AVATEC 4%		1,000.00			
					26,000.00			
23.06.2011	HP ELITE DESKTOP Core i5-650 (3.2GHz/4MB Cache/ 32NM) / H57 Mother Board 1* 820GB SATA HDD / 2000RPM / 1* 2GB DDR3 1066 RAM / 1* PS2 KB 104 Key / 1* PS2 Optical Mouse / 1* 16X SATA DVD RW / 1* 250Watts SMPS with cabinet / 1* Free DOS / 1* MT Chassis / 18.5" W TFT (1366 x 768)	M/s. yashanvi Technologies LLR Road, Durgiguda SHIMOGA	21,015.24	20	4,81,904.80	JNNE/ECC-5075 to 5094 CPU JNNE/ECC-5075 to 5094 MB		
			KVAT @ 5%		24,015.24			
					5,05,919.80			
	HP ELITE DESKTOP			1 No.			Dr. R. Srinivas Rao Kunte, Ex Prin Computer System.	
	Core i5, 4GB RAM   500 GB HDD   DVD RW with 18.5" W TFT Monitor						Dept ID No - JNNE/ECC-5095&PULAT	

  
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# Stock Register

# Stock Register

Inv. No. & DATE	ACQUISITION DATE	PARTICULARS OF ITEM	MANUFACTURER'S / SUPPLIER ADDRESS	RATE	QTY.	AMOUNT	IDENTIFICATION No.	REMARKS
YT023 02/05/2012	10.05.2012	1) ACER DESKTOP C13-2120 (3.30GHZ) 500GB SATA HDD 4GB DDR3 RAM/ H61 Mother Board, 16X SATA DVD RW MT Chassis / 250 watts SMPS Keyboard 104/ Optical Mouse	M/s Yashwanth Technologies Shop No.1, "Shiva Devi Complex", L.R. Road, Dnyugudi, SHIMOGA.	18192/-	-21-	3,82,032.00	12/191 5010 12/191 5010	
		2) MONITOR ACER 18.5" TFT		4950/-	-21-	1,03,950.00		
						4,85,982.00		
						24,299.00		
						Total Rs. 5,10,281.00		10/05/12

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### Stock Register

### Stock Register

INVOICE NO.	ACQUISITION DATE	PARTICULARS OF ITEMS	MANUFACTURER'S / SUPPLIER'S ADDRESS	RATE	QTY.	AMOUNT	IDENTIFICATION No.	REMARKS	CERTIFICATE
14/12/17	17/07/2017	DELL INSP 3162 (CEL/2GB/32GB/11"/WIN10)RED	M/S Om Computers, Off. Durgigudi School, Park Extension, Durgigudi, SHIVAMOGGA - 577201	14,725.71	01	14,725.71	JNNCE/EC/CC	Consolidated Invoice - for ten numbers of mini Laptop for Amount Rs 1,57,500/-	20/11/17
14/12/17		SERVICE TGA S/N: F5TM1CR		5,521.01		15,750.00	5135 laptop		
11-01-2018	17-10-2017	(1) HP DESKTOP 360 GB C17 7TH GEN/4GB/1TB/HDD 0M/DOB	M/S Yashaswi Technologies H. Shiva Devi Complex, 3rd parallel cross, LLR Road, Durgigudi, Shimoga - 577301	35,338.98	10 No	35,338.98	JNNCE/EC/CC - 5136 to 5135 CPU		
		(2) HP MONITOR TFT LED V194 18.5		5,084.75	10 No	50,847.50	JNNCE/EC/CC - 5136 to 5135 LM		
				Total		4,04,937.30			
				GST @ 9%		36,381.36			
				CGST @ 9%		36,381.36			
				Round off		(-).03			
				Grand Total		4,77,000.00			
				(Four lakh seventy seven thousand only)					
				Stock -		135			
				Scrapped -		45			
				CIB ON		31/3/18			

SI No.	CPU SI No.	Monitor SI No.
1	INA752RKCS	3CQ74018P1
2	INA752RKCB	3CQ7392HSH
3	INA752RKBN	3CQ74018M9
4	INA752RKFV	3CQ7392HRG
5	INA752RKFY	3CQ7392HS4
6	INA752RKG5	3CQ7410XMS
7	INA752RKB1	3CQ74018P2
8	INA752RKG9	3CQ7392HPK
9	INA752RKC6	3CQ74018KY
10	INA752RKD9	3CQ7392HSX

  
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**Shivamogga.**

### Stock Register


### Stock Register

Invoice No. / Date	Acquisition Date	Particulars	Item	Quantity	Rate	Amount	Remarks
11/04/2019	30/04/2019	HP 280 15-5506 Dell	Yashwanth Technology	4 No.	37,480.00	1,49,920.00	
		PC	HT, Shivaji Devi				
		HP V194 15.5 (E0)	Complex, ULR Road, Durgigudi	4 No.	4,350.00	17,400.00	JNNCE/EC/107-001 to 004 CPU
						1,67,320.00	JNNCE/EC/107-001 to 004 CPU
						15,040.80	
						15,040.80	
						0.40	
						1,97,802.00	
							(Rupees One lakh ninety seven thousand two hundred two only)

HP 280 G4 MT Core i5 Computer Systems			
Sl No.	CPU Serial No.	Monitor Serial No.	Key
1	ISA937YH2T	3CQ9231T89	X9BCN-BE2M6-148WB-MY69D-JTYP6
2	ISA937YH2Q	3CQ9231TCC	WFFW9-VRNCG-W9H7F-2WH24-9W3GT
3	ISA937YH2K	3CQ9231T6P	X44JT-QNCG8-H2M8V-BWVXY-DPEC6
4	ISA937YH2J	3CQ9231TBC	232TH-HXN32-16B7E-66FWW-E3KTT

11/04/2019	04/10/2019	HP 250 G4 / C15 / 5265U / 8	Yashwanth Technology	1 No.	37,457.63	37,457.63	(Dr.P.M)
		1 win to	HT, Shivaji Devi				
		Backpack HP	Complex, ULR Road, Durgigudi	1 No.	677.97	677.97	JNNCE/EC/CC - 50137 laptop
		Sl No: CND/3306/V143				39,135.60	
						3,439.31	
						3,439.31	
						0.00	
						45,000.00	
							(Rupees forty five thousand only)

2019 2019 (1) Lenovo Desktop / C17 / 4GB / 1TB / KB / OM 1 No. Dr. L. K. Shipari, Ex Vice-Principal Computer Sytle

  
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**College of Engineering (JNNCE)**  
**Shivamogga.**

Article		Unit						Article							
Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks	Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
Sl. No. & Date	Date of Acquisition	Particulars				Manufacturers Address		Sl. No.	Rate	Amount	Identification Number	Remarks	Checked By		
	04/01/2020	(1) Acer - Veriton Desktop Total Cost 13,400/- RAM along with peripherals					1 No.			JNCC/E01/Comp1 (00009810401760048 - CPU) (MMD02000530014043031M)					
		(2) Acer - Veriton Desktop Total Cost 13,400/- RAM along with peripherals					1 No.			JNCC/E01/Comp2 (00009810401652035 - CPU) (A00MT6N0450161 - LM)					
		(3) Acer Desktop Total Cost 13,400/- RAM along with peripherals (No Monitor)					1 No.			JNCC/E01/Comp3 (01813316274300049 - CPU) (A00MT6N0650170 - LM)					
		(4) HP Desktop Total Cost 13,400/- RAM along with peripherals					1 No.			JNCC/E01/Comp4 (00011111001) (3NAB6YAP0)					
<p>"All the Four Computer Systems were received from the Establishment Section on 04/01/2020 with following observations."</p> <p>* Sl No 3 Computer System had non working monitor.</p> <p>* Sl No 4 Computer System had keyboard with key problem.</p> <p>Corresponding letter is attached on later page of this Stock book.</p>															

  
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COMPUTERS

INVOICE NO	ACQUISITION DATE	PARTICULARS OF ITEM	MANUFACTURER/SUPPLIER'S ADDRESS	RATE	QTY	AMOUNT	ICONTI NO	REMARK	CERTIFIED BY
5440 15-10-05	15-10-05	HCL Compaq 2.66 GHz DISK 40GB/256MB DDR RAM 4GB HDD/16MBPS 15" monitor, key board, optical mouse, speakers SLIM-BOX FAL 138260 S/N: A05FAL1A0922	Vittal Tech Computers Systech first floor pavilion Complex, Nellore Road, Chikhamangalore, M 09262 20340	2013231	02	40,384.00	JNNGG/TC6/ C6002, C6003 M6002, M6003 MS6002, MS6003 K6002, K6003		CF-13
5445 15-10-05		HCL Compaq 2.66 GHz DISK 40GB/256MB DDR RAM 4GB HDD/16MBPS 15" monitor, key board, mouse, speakers SLIM-BOX FAL 138260	"	21,634.00	01	21,634.00	JNNGG/TC6 C6004 M6004 MS6004 K6004		CF-13
5447 26-9-06	29-09-06	Compaq V3035A Note Book INTEL Core duo 1.73GHz PROCESSOR, INTEL 2GB RAM, DVD RW drive and mouse, 14" screen <u>Laptop</u>	"	10,757.02	01	10,757.02	JNNGG/TC5 C6000 M6000 MS6000 K6000		CF-13
5755 5-10-06	5-10-06	ACB-AW PORT 0285 2.66/855/512/80GB/COMB drive PDP/MOUSE/KEYBOARD SPEAKER/CABINET 16" monitor	Yashwanthi Techno- logix - Shop No-1 Sriya Devs Computer LLR Road, Chikmagalur Shreegan	17,625.00	01	17,625.00	JNNGG/TC6 C6001 M6001 MS6001 K6001		
		ACB-EW 61501-131	ph: 08192-220566	4,270.00	01	4,270.00			
					vat 4%	857.04			
						22,750.00			

  
**Principal**  
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**Shivamogga.**

INVOICE NO	ACQUISITION DATE	PARTICULARS OF ITEM	MANUFACTURERS/Supplies ADDRESS
YTS12 13-11-08	13-11-08	DT-APG312DIM/C20 Intd Core 2 dual 3GHz, chipset M/B, 1GB DDR2 RAM, 160 GB, SATA HDD, DVD writer, key board, mouse,*	Yashaswini Tech Shop No-1 Shiva Devi - Computer L.L.R. Road, Durgiguda, Shimoga.
		TFT-15" monitor, CPU, TFT-07 ALIS/6WTB/15" Wide GTL600 00983-801950852a.	"
YTS26 31-03-09	26-04-09	DT-ACER POWER Intd Core-2 duo processor @ 3GHz, G31, intel Mother Board, 1GB DDR2 RAM, 160GB H.D.D, DVD writer, TFT-07, 18.5" widescreen monitor.	Yashaswini Tech. Durgiguda Shimoga.
YTS29 2-5-12	08-05-12	ACER Desktop C732120(3.30GHz) 500GB, SATA HDD 4GB DDR3 RAM H61 Mother Board 16X SATA DVD RW M/Chassis, 250 Watt SMPS, Key Board 10A/Optical mouse.	Yashaswini Technologies L.L.R. Road Durgiguda Shimoga.
YTS29 2-5-12	08-05-12	MONITOR ACER 18.5" TFT	"


Rate	Qty	AMOUNT	IDENTIFICATION No.	REMARKS	CERTIFIED BY
18,552.00	02	37,104.00	JNCCG/TCC*		
	01		C 6006	A10 Lab	
			M 6006		buying
			MS 6006	01 Stolen	
			K 6006		
6,400.00	02	12,800.00			CF-13
	A% vat	1,996.16		-25,953	
		51,900.00			
		25,953		51,900	
				26,000	
17,600.00	01	17,600.00	JNCCG/TCC*		77,700
			C, 6005		
7,400.00	01	7,400.00	M, 6005		buying
	A% vat	1,000.00	MS 6005		CF-13
		26,000.00	K, 6005		
18,192.00	04	72,768.00	JNCCG/TCC/		buying
			C, 6007		
			C, 6008		
			C, 6009		
			C, 6010		CF-13
2,950.00	04	19,800.00			buying
		92,568.00			
	A% vat 5%	4,628.00			Verified
		97,196.00			RECEIVED

10-computer & laptop

**Principal**  
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**College of Engineering (INCC),**  
**Shivamogga.**

Invoice #	Acquisition Date	Particulars of Item	Suppliers Address
346	16-3-17	Keyboard & Mouse	IT.next technologies 91, Seidevi nilaya, Jayangar, 1 <sup>st</sup> cross opp, Karnataka bank Shivamoga.
		Spaik bustan	
		Dell power cord	
1801552	30-06-17	Dell INS P 3162 [Cpu/2GB/32GB/11" win 10] Red ditat company. (Mini Laptop)	
YR/258/17-18	11-01-18	HP Desktop & monitor TFT LED	YASHASWI TECH L L R Road, 280. G 3C 17-7 <sup>th</sup> gen Durgigudi. Shivamoga. 146b/1TB.
YT/SMG/190/18-19	05-09-2018	HP Desktop (DT) 280G3 CIS/4GB/1TB/DOS HP V190 18.5" Monitor	YASHASWI TECHNOLOGIES #1, Shiv Devi Complex, 2 <sup>nd</sup> parallel Cross, LLR Road, Durgigudi, Shivamoga - 577201


Rate	Qty.	Amount	Identification	Remark	Certificate By
775	05	3,875.00			
160	03	480.00			
145	06	870.00			
		5,225.00			
		288.00			
		5,513.00			16-03-17
1A.928.91	01	1A.928.91	JN NCE/TCE/		
		821.	LT-02		
		15,749.91			
35,338.98	20	7,06,779.60	JN NCE/TCE/		
5,084.75	20	1,01,695.00	C-6011 to 6030		
		8,08,474.60	M-6011 to 6030		
SGST 9%		72,762.71	K-6011 to 6030		
CGST 9%		72,762.71	MS-6011 to 6030		
		9,54,000.11	(Computer Lab)		
31,567.80	05	1,57,839.00	JN NCE/TCE/		
		23,305.10	C-6031 to 6035		
4,661.20	05		M-6031 to 6035		
		1,81,144.10	K-6031 to 6035		
SGST 9%		16,302.97	MS-6031 to 6035		
CGST 9%		16,302.97			
		2,13,750.00			
GRAND TOTAL		2,13,750.00		Next Computers stock continued in page no 156	17/07/18

  
**Principal**  
**Jawaharlal Nehru New**  
**College of Engineering (JN NCE)**  
**Shivamoga.**

Continued from  
Page no. - 125


COMPUTERS

INVOICE No & DATE	ACQUISITION DATE	PARTICULARS OF ITEM	MANUFACTURERS / SUPPLIERS ADDRESS	RATE	QTY	AMOUNT	IDENTIFICATION No.	REMARKS	CERTIFIED BY
YT/SMG/ 275/19	31-10-2018	① HP 220 17-8700 DOS ② HP V190 MONITOR 18.5	Yashaswi Technologies, #1, Shiva Devi Complex, 2 <sup>nd</sup> Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201	39,035.42	06	2,34,152.52	JNnce/Tce/ C-6036 to 6041 M-6036 to 6041 K-6036 to 6041 MS-6036 to 6041		
						2,57,033.82			
						CGST @ 9%	23,133.05		
						SGST @ 9%	23,133.05		
						Round Off	0.08		
						Grand Total	3,03,300.00		ae-NB 22/11/19
YT/SMG/ 207/19-20	12/10/19	① HPR20 IS-8000 Desktop PC ② HP V194 18.5 LED monitor	Yashaswi Technologies, #1, Shiva devi complex, 2 <sup>nd</sup> parallel cross, LLR Road, Durgigudi, Shimoga - 577201	37,430.00	06	2,24,580.00	JNnce/Tce/ C-6042 to 6047 M-6042 to 6047 K-6042 to 6047 MS-6042 to 6047		
30-9-2019						26,100.00			
						2,50,680.00			
						SGST @ 9%	22,561.20		
						CGST @ 9%	22,561.20		
						Round off	0.00		
						Grand Total	2,95,803.00		ae-NB 14/10/19
YT/SMG/ 223/19-20	12/10/19	1) HP 250G7/CIS/8265U/8/1/w10 2) Backpack HP (laptop)	Yashaswi Technologies, #1, Shiva devi complex, 2 <sup>nd</sup> parallel cross, LLR Road, Durgigudi, Shimoga - 577201	37,457.63	01	37,457.63	JNnce/Tce/ LT-03		
04/10/2019						677.97			
						38,135.60			
						SGST @ 9%	3,432.21		
						CGST @ 9%	3,432.21		

  
**Principal**  
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Invoice No & date	Aquisition Date	Particulars of Items	Manufacturers/ Suppliers Address
YT/SMG/439/19-20 20-03-2020	21/3/2020	1) HP Desktop 280 pro / i7/8GB/1TB 2) HP VSE94A7 18.5 TFT	Yashami technologies #1 Shivachvi Complex, 2 <sup>nd</sup> parallel cross, LLR road, Durgigudi, Bhimnagar - 577201
YT/SMG/039/20-21 26/5/2020	2/6/2020	1) HP/280 G5 MT PC - I7/8GB/1TB HP Desktop 280 G5 C I7 9 <sup>th</sup> 9200/1TB/8GB / Win 10 pro 2) Monitor (F.T.L.E.D) V194 H6.99 cm (18.5 inch)	Yashami technologies #1 Shivachvi Complex 2 <sup>nd</sup> parallel cross, LLR road, Durgigudi, Bhimnagar - 577201

Rate	Qty	Amount	Identification No	Remarks	Certified By
		Round off (-) 0.02			
		Grand total = 45,000.00			as per RB 14/11/19
48,305.8	05	2,41,528.40	JNNCE/TCE/ C-6048 to 6052	Stabs room	
			M-6048 to 6052		
5,084.75	05	25,423.75	K-6048 to 6052	6052	
			MS-6048 to 6052	14.04.2020	
		2,66,949.15			
		SGST 9%			
		24,025.43			
		CGST 9%			
		24,025.43			
		Grand total = 3,15,000.00			as per RB 21/08/2020
48,305.8	300	1,44,915.24	JNNCE/TCE/ C-6053 to 6055	Classroom 6053-24	
			M-6053 to 6055	Computer	
			K-6053 to 6055		
			MS-6053 to 6055		
5,084.75	300	15,254.25			
		1,60,169.49/-			
		SGST 9%			
		14,415.25			
		CGST 9%			
		14,415.25			
		Round off 0.01			
		Grand total = 1,89,000.00/-			as per RB 02/06/2020

  
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**Shivamogga.**


Verified

# REGISTER

Name

55

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
10 Jan 2018	M/s Yashaswi Technologies LLR Road, Durgigudi, Shivamoga.							
	HP DESKTOP 280 G3 C17 - 7TH GENERATION 4GB / 1TB / KB / OM / DOS		25 NO.		35338.98		883174.50	
	HP MONITOR TFT LED V194185		25 NO.		5084.75		127118.75	
	JANCE / IS / CPU - 135 to JANCE / IS / CPU - 159						10,10,593.25	
				SC ST @ 9%			90953.40	
				CE ST @ 9%			90953.40	
				Round off			(-) 0.05	
							11,92,500.00	
Total Rs. Eleven Lakh Ninety Two thousand Five hundred only.								
								10/3/18

  
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 Shivamogga.

# STOCK

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Name

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	Particulars				Q	Unit price	Amount	
199 16 Aug. 18	The Decorative laminates Pvt. Ltd. Yelwal Road, Belavadi, Mysor.							
01	Peacock RTA chairs DL-III-C-Fabric Blue white color.				10	2095.00	20,950.00	
							less discount 1,466.00	
							19,484.00	
							CCSI 9% 1794.00	
							SCSI 9% 1794.00	
							<u>22,982.00</u>	
								Rs. Twenty thousand nine hundred ninety two only.
	H.D. Room							
47/509/195/14-19 5.09.2018	M/S Yashaswi Technologies LLR Road, Durgigudi, Shimoga.							
01	HP DT C97/149/17B/DOS				05	38,177.97	1,90,889.85	
02	HP V190 18.5" MONITOR.				05	4,661.02	23,305.10	
							2,14,194.95	
							CCSI 9% 19,277.55	
							SCSI 9% 19,277.55	
							(-) 0.05	
							<u>2,52,750.00</u>	
								Rs. Two lakh Fifty two thousand Seven Fifty only.

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# STOCK

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Name

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
	ITEM				Q	Unit Price	Amount	
18-10-2019	M/S IMPRA COOLING WORLD B.H. Road Shimoga							
01	AC - VOLTAS 4522V R-32 TR 5* Inverter SL-NO. 4512485D199B00705 4512485D199B00763 4552421A199A01137 4552421A199A01136				02	5500/-	11000.00	
02	Everest stabilizer EW500DB, 5KV				02	240/-	480.00	
03	AC OUTDOOR STAND				01	600/-	600.00	
04	Installation charges.				02	1500/-	3000.00	
							12671.92	
							12671.92	
							0.02	
							118400.00	
	Total one lakh eighteen thousand four hundred only							
	Seminar hall.							
ID.NO	JNCE/ISE/AC-01							
	JNCE/ISE/AC-02							
47/SMG/252/19-20								
5-NOV-2019	M/S Yashaswi Technologies LLR Road, Durgigudi Shimoga							
01	HP 280 97-8700 Desktop PC, 8GB RAM 1TB HDD				12	49.040/-	588.480/-	
02	HP V194 18.5 LED MONITOR.				12	4,350	52,200/-	
							6,40,680/-	
							57,661.20	
							57,661.20	
							0.02	
							7,56,000.00	
	Seven Lakh Fifty Six thousand only.							
ID NO.	JNCE/ISE/CPU-165 to							
	JNCE/ISE/CPU-176							

24/10/19

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ASHWANI

# REGISTER

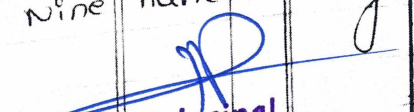
Sl. No.	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
					Q	Unit Price	Amount	
	M/s. Yashaswi Technologies. 22 R. Road, Durgigudi Shimoga.							
01	HP Desktop - 280 P000 (17) 5 GB / 1TB - 3 yrs warranty.				11	48305/-	5,31,355.88	
02	HP USE 94A7 18.5 TFT				11	5084.75/-	55,932.25	
					38	490.32	39,187.00	
					101	199.92	3,998.55	
						9/-	52,855.93	
	JN NCE / ISE / CPU - 177 to JN NCE / ISE / CPU - 187						0.01	
							6,93,000.00	

Total Rs (6,93,000) Six Lakh Ninety Three thousand only.

April 2020 to March 2021

	M/S. Cyber Inptech Pavathi Mension, Vinoharanga, Shimoga							
01	Printer HP-136A MFP CNBIM6CCHB				01	10,932	10,932.00	
							983.88	
							983.88	
							0.24	
						Round off	12,900.00	

Rs Twelve Thousand Nine hundred only.

  
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Professor  
Dept of Information Science & Engg  
J.N.N. College of Engineering  
SHIVMOGGA 577214

JN NCE / ISE / PRN - 07

# STOCK

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Name

47/SMC/044/2021  
26 May 2020

M/S yashabai Technologies  
LLR. Recd, Durgigudi, Shivamoga

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.					
01	HP/280 CIS MT PC-97/8GB/1TB HP Desktop 280 CIS C7 9th 9760/1TB/8GB/win 10PRO				9 NO	48,305.08	4,31,745.75		
02	Monitor 17FT LED V194 46.99 cm (18.5 inch)				9 NO.	5,084.75	49,762.75		
							4,80,508.47		
	<u>Id No:</u> JNICE/ISE/CPU-188 to							43,245.76	
	JNICE/ISE/CPU-196							43,245.76	
								0.01	
								5,67,000.00	
	Total Rs Five Lakh Sixty seven thousand only								
								03/6/2020	

57/2123/000039  
06/06/2021  
M/S Advanced Electronic Systems  
peenya Industrial Area  
Bangalore. Phno 9886493721

01	ALS-6DA - ARM7.06 ARM7 2148 Evaluation boards with cable and Adapters.				12 NOS	7950.00	66780.00		
							12020.00		
							78800.00		
	Rs. seventy eight thousand eight hundred only								

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MR 200912-121211  
5

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College / School

SCRIP 9 NEE  
30 NEE  
31 NEE

STOCK BOOK

ARTICLE : COMPUTER

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31.3.17	Balance	-	-	-	-	154	15.39 = 113
	2000 B 31.3.17						HOD
5.09.18	HP DT C17/45/17B/BOS		15 No				
	HP V190 18.5" Monitors		15 No	7,58,250 = 0		130	16 Sat
	Sup: Yashaswini Technologies Shimoga.		Total Rs				H.O.D Mech.
	Inv: 47/SM/188-18-19 dated 5.09.2018						
	9980093066						
	JN/ME/CL/2766						
22.11.18	HP 280 17-8700 Des PC 2SJ42AV		15 No			145	16 Sat
	HP V190 Monitor 18.5"		15 No	7,58,250 = 0			H.O.D Mech.
05.10.2019	Bharath T.V House Shimoga.						
	OPA DP Amplifier T2A-2000DP 3 No (one No)						
	ARC 40 B Wall Speaker 4 No (4 No) four No						
	Wireless Microphone set + 67 mt cable						
	Supplier - Bharath T.V House						1 set
	Invoice 1428						
	date 23/09/19						
	Total Rs 1,76,000						
	Principal Jawaharlal Nehru New College of Engineering (JNCE) Shivamogga.						H.O.D Mech.
14.10.19	Yashaswi Technologies Shimoga.						
	HP 280 17-8700 Desktop PC		15 No				
	HP V190 18.5 LED Monitor		15 No	9,45,000 = 0		160	16 Sat
	JN/ME/CL/676106						


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STOCK BOOK

ARTICLE : LAPTOP

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31.3.17	Balance	-	-	-	-	04 ✓ H.O.D. Mech.	
	vented & certified						
14.10.19	Yashaswi Technologies Shingh HP 250 G7 HCIS/82654 8/11/WIN 10 BACKPACK HP	1 No	Rs 45000/-			Stock verified on 15/12/21 J Arla K. S. Arla H.O.D. Mech.	
10-01-18	HP-250 G3 C17-7th	1				160	
	GEN/4GB/1TB/R6/AM	25	8471.50.00			160	
	HP MONITOR TFT LED					185	
	V194 18.5	25	8528.00				
	Total	50	11,92,500			Actual 154 Computer K. S. Arla	
	JN/ME/CL/CO/1626					Stock Verified on 15/12/2021 J Arla	

  
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**Shivamogga.**

# STOCK BOOK

Articles	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Month & Date			Qty	Rate		Amnt	
YT / SMG / 250 / 17-18							
10/01/2018							
1.	NASHASWI Technologies, #1, Shiva Devi complex 2nd parallel cross LLR Road Durgiguda Shimoga-01						
1.	Hp desktop 280 G3 CHTA GEN/4GB/1TB/128/10M/DOS			10	35,332.98	3,53,389.80	
2.	Hp monitor TFT LED V194 18.5"			10	5,084.75	50,847.50	
						4,04,237.30	
						36,381.36	CST@9%
						36,381.36	SGST@9%
						600.02	Round off.
						₹ 4,77,000.00	Total

computer sl. no.	monitor
CPU	3CA74018L8
INA752RKDW	3CA7392HNL
INA752RRG0	3CA74018KT
INA752RKDS	3CA74018AG
INA752RKBF	3CA7392H0J
INA752RKFG	3CA74018PI
INA752RECH	3CA74018LI
INA752RKCO	3CA7392HMY
INA752RKBV	3CA74018MW
INA752RKF2	3CA74018PW
INA752RKBZ	

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Director  
Dept. of MCA  
JNCC College of Engg., Shivamogga

Articles

Unit 8/9/2018

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice No. 05/09/2018	YT/SMG/193/18-19 5/Sep/2018		Qty	Rate		Amnt	
<p><b>YASHASWI TECHNOLOGIES</b>                  #1, Shiva Devi complex, 2<sup>nd</sup> parallel cross                  LLR Road, Durgigudi Shimoga,                  # 08182-220566, 401830, 9980093066</p>							
	1) HP DT C17/4G/4TB/DOS		10	38,177.97		3,81,779.70	
	2) HP V190 18.5" Monitor		10	4,661.02		46,610.20	
						4,28,389.90	
					9%	38,555.09	
					9%	38,555.09	
						(- ) 0.08	
			20			5,05,500.00	
Invoice No. 14/09/2019	YT/SMG/219/19-20						04-oct-2019
<p><b>YASHASWI TECHNOLOGIES</b>                  #1, Shiva Devi complex                  2<sup>nd</sup> parallel cross, LLR Road                  Durgigudi, Shimoga                  # 08182, 220566, 401830, 9980093066</p>							
	1) HP 250GT/C15/8265V/8/1/Win10		01	37,457.62		37,457.62	
	2) Backpack Hp		01	677.97		677.97	
						38,135.60	
				S GST	9%	3432.20	
				C GST	9%	3432.20	
						0.00	
				Total		45,000.00	

*Sathish*  
 Head of the Department  
 Department of M.C.A.  
 J.N.N. College of Engineering  
 SHIMOGA-577204 (Karnataka)

*Sathish*  
**Principal**  
 Jawaharlal Nehru New  
 College of Engineering (JNCE)  
 Shivamogga.  
 (with Ho)

*Sathish* 4/10/2019  
 Head of the Department  
 Department of M.C.A.  
 J.N.N. College of Engineering  
 SHIMOGA-577204 (Karnataka)







College / School

STOCK BOOK

ARTICLE :

COMPUTER T.S. 20117

Month & Date	Particulars	Receipt		Issue Quantity	Balance of Stock	REMARKS
		Quantity	Amount Rs			
INVOICE No. & DATE	ACQUISITION DATE	PARTICULAR OF ITEMS		MANUFACTURER'S / SUPPLIER'S ADDRESS		
YT/SMW/199/18-19 CS-109-18		1) HP DESKTOP 280 G3 CIS/488/178 /DOS		M/S VASHASNI TECHNOLOGIES #19, SHIVA DEVI COMPLEX, 2nd PARALLEL CROSS, LLR ROAD, DURGAVADI, SHIMOGA-599201		
		2) HP DESKTOP C17/486/ 178 /DOS				
		3) HP MONITOR V190 18.5"				

College / School

STOCK BOOK

ARTICLE :

Month & Date	Particulars	Receipt		Issue Quantity	Balance of Stock	REMARKS
		Quantity	Amount Rs			
RATE	QUANTITY	AMOUNT	IDENTIFICATION NO.	REMARKS	CERTIFY BY	
31,667.80	36 No.	11,36,410.80				
38,177.97	03 No.	1,14,533.91				
4,661.02	39 No.	1,81,774.78				
	TOTAL	14,32,759.49				
	S&ST @ 9%	1,28,947.90				
	C&ST @ 9%	1,28,947.90				
	Round off	(-) 0.29				
	Grand Total	16,90,650.00				
	(Sixteen Lakh Ninety Thousand Six Hundred Fifty only)					

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College / School

STOCK BOOK

ARTICLE :		Receipt		Issue Quantity	Balance of Stock	REMARKS
Month & Date	Particulars	Quantity	Amount Rs			
INVOICE NO. & DATE	ACQUISITION DATE	PARTICULAR OF ITEMS		MANUFACTURE'S / SUPPLIER'S ADDRESS		
VT/SMA/27/14-19 31-10-18		1	880.03			YASHASJI TECHNOLOGIES #1, SHIVA DEVI COMPLEX, 2nd PARALLEL CROSS LLR ROAD, DUREBAUDU SHIMOGGA - 577203
		1	185.00			HP V190 18.5" MONITOR
		3	280.77			HP DESKTOP 280 J7-8700 DOS PC 85J42AV
		1	185.00			HP V190 18.5" MONITOR

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College / School

STOCK BOOK

ARTICLE :		Receipt			Issue Quantity	Balance of Stock	REMARKS
Month & Date	Particulars	Quantity	Rate	Amount Rs.			
RATE	QUANTITY	AMOUNT	IDENTIFICA-TION NO.	REMARKS	CERTIFY BY		
30,415.25	20 No	6,48,305.00					
3,813.55	20 No	76,271.00					
39,085.42	10 No	3,90,854.20					
3,813.55	10 NO	3,813.55					
TOTAL		11,59,965.70					
GST @ 9%		1,03,766.92					
GST @ 9%		1,03,766.92					
ROUND OFF		0.48					
GRAND TOTAL		13,68,500.00					
Thirteen Lakh Sixty Thousand Five Hundred only.							

Principal  
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College of Engineering (JNCE)  
Shivamogga.

# STOCK BOOK

Month & Date	Particulars	Opening Stock	Received Qty	Total Rate	Issue Quantity	Closing Stock	Remarks
15/27/may/2020 YTS052	ITC Systems From Yashaswi Technologies: Configuration: Core-I5-650(3.2GHz) 4GB RAM 320 GB HDD LCD Monitor 18.5" DVD Writer 4MB Cache/32mm) H57 Mother Board/ 1x320 GB HDD 7200rpm 4GB DDR3 RAM 1066MHz Keyboard USB Mouse USB 1x16x SATA DVD RW 1x250Watts SMPS with Cabinet		34	24095.24			2,10,000 K. Vat @ 5% 48,960
				Total		8,60,200.4	
20/march/2020 YT/5076/441/19-20	17 HP DESKTOP 280P010/ I7/8GB/1TB HP DESKTOP 280 G5 I7 975 G6N 9700/1TB/ 8GB/1010P010 3yrs warranty		10 nos	48305.08		4,83,050.8	
27	27 HP VISE 94AF7 18.5 TFT		10 nos	5084.75		50847.5 533898 + GST 9% 48250.8 9% 48250.8	
				Total		6,30,000.0	

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College of Engineering (JNCCS)  
Shivamogga.

# STOCK BOOK

Articles	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Month & Dae	Particulars					
26/may/2020						G. Sreedh
YJ/S0076/038/20,-21						
37 HP/280G5 MTPC-IT7 17 8GB/1TB HP DESKTOP 280G5 G17/9TH 9700/TB/8GB/ WIN 10 PRO 3yos warranty		10 Nos		48305.08		483,050.80
MONITOR TFT LED V194 46.99 (18.5 inch)		10 Nos		5084.75		50,847.50

Invoice Dated: 20th March 2020

SL NO	MONITOR	CPU
1	3CQ9491RF3	INA010WY7D
2	3CQ9491RCS	INA010WZB9
3	3CQ9491RCH	INA010WZ8X
4	3CQ9491RFN	INA010WZ97
5	3CQ9491RDD	INA010WY7C
6	3CQ9491RCZ	INA010WY60
7	3CQ9491ROP	INA010WZ88
8	3CQ9491RG7	INA010WZBM
9	3CQ9491RDW	INA010WZCS
10	3CQ9491RFB	INA010WZ9P

9% GST  
9%  
Total. 6,30,000.60

Invoice Dated: 26 May 2020

SL NO	MONITOR	CPU
1	3CQ9491837	INA010WY4W
2	3CQ949182Z	INA010WY77
3	3CQ0022VLM	INA010WY7N
4	3CQ0022VHN	INA010WY7T
5	3CQ0022VJK	INA010WY6Z
6	3CQ0022VK4	INA010WY5R
7	3CQ0022VK6	INA010WY55
8	3CQ0022VJY	INA010WY7Z
9	3CQ0022VL1	INA010WY7S
10	3CQ0022VH9	INA010WY59

G. Sreedh  
Principal  
Jawahar Lal Nehru New  
College of Engineering (JNCE)  
Shivamogga.

transferred to Computer Science Dept  
on 26/5/2020

# COMPUTERS, Monitor

	PARTICULARS	Opening Stock	Addition	Closing Stock
01	As on 31.3.2017	11 Nos 2 No	-	11 Nos 2 No
	P. - 4 - 01 No.			
	T. 3 - 4 No + 2 No (Cash)			
	T. 5 - 6 No.			
02	N. Computer (Cafe) with monitor only	8 No	02 No	21
03	HP DT 280G3 C15/4GB/1TB/DOS WAS/SAC HSN/SAC 8071		15 No	473517-00
	HP DT C17/4G/1TB/DOS HSN/SAC		2 No	76355-94
	84715000 Part No. 70125106			
	HP V190 18.5" Monitor		17 No	79237-34
	8528520			629110-28
	SGST @ 9%			56619-72
	CGST @ 9%			56619-91
	Round off			- 012
	INR Seventy lakh Fifty thousand Thirteen hundred fifty only			742350000
	Total no. 30 + 6 (Computer) 38 No			

Principal  
Jawaharlal Nehru N: "S 6619-91"  
College of Engineering (JNCE)  
Shivamogga.