

Sl. No

Sl. No	Description	Quantity	Amount	P.O. #	Source/Remarks
1.	Laptop (Hp) - LT-02 Hp 15BS661TU (713/4GB/1TB) W10/MS/ETHD	1 CND8253MRB	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/2018 DT 24/09/18	Reliance Digital
2	Laptop (Hp) - LT03	1 CND8253MCT	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/2018 DT 24/09/18	Reliance Digital
3	Laptop (Hp) - LT04.	1 CND8253M44	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/2018 DT 24/09/18	Reliance Digital
4	Laptop (Hp) - LT05.	1 CND8263M53	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
5	Laptop (Hp) - LT06.	1 CND8253MM8	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
6.	Laptop (Hp) - LT07	1 CND8253MJX	Rs 35279 Ch no 576175 4/10/2018	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
7	Laptop (Hp) - LT08	1 CND8253MKW	Rs 35279 Ch no 576175 4/10/18	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
8.	Laptop (Hp) - LT09	1 CND8253MHW	Rs 35279 Ch no 576175 4/10/18	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
9	Laptop (Hp) - LT00	1 CND8253MM3	Rs 35279 Ch no 576175 4/10/18	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital
		1 CND8253MIK	Rs 35279 Ch no 576175 4/10/18	PO# 11PR/PO/303/18 DT 24/09/18	Reliance Digital

Total 10 Qty
Rs 352790/-

Date

Sl. NO	Description	Quantity	Amount	P.O. #	Remarks
10	Laptop (HP) - LT 11 lenovo	1	Rs 25,531/-	PO # 11PR/PO/073/2015 invoice # sales/mcs/033 dt 29/7/15	Vendor name mangal computer services
		Total Qty Rs 1,27,655			
11	Laptop (HP) - LT 12 lenovo	1	Rs 25,531/-	PO # 11PR/PO/073/2015 invoice # sales/mcs/033 dt 29/7/15	mangal computer services.
12	Laptop (HP) - LT 13 lenovo	1	Rs 25,531	PO # 11PR/PO/073/2015 invoice # sales/mcs/033	mangal computer services
13	Laptop (HP) - LT 14 lenovo	1	Rs 25,531	PO # 11PR/PO/073/2015 invoice # sales/mcs/033 dt 29/7/15	mangal computer services
14	Laptop (HP) - LT 15 lenovo	1	Rs 25,531	PO # 11PR/PO/073/2015 invoice # sales/mcs/033 dt 29/7/15	mangal computer services.
16	Laptop (HP) - LT 16	1			
17	Laptop (HP) - LT 17				Joseph ST
18	Laptop (HP) - LT 18				Siddhant
19	Laptop (HP) - LT 20				Library
20	Laptop (HP) - LT 21				Library

Date

Sl. No.	Description	Quantity	Amount	PO #	Remarks / vendor name
21	Laptop (HP) LT 23				
22	Laptop (HP) LT 24				
23	DESKTOP (ACER) - Library 01 MSI M Board H81M - P33 601-7817-060B1606012372	1	25475	PO# 11PR/PO/165/2016 Invoice # 0389/SKMCE DT 11/9/2016	Jainex Technology Kornangala Bengaluru
24	DESKTOP (ACER) - Library 03 MSI - M Board H81M - P33 601-7817-060B1606012373	1	25475	PO# 11PR/PO/165/2016 Invoice # 0389/SKMCE DT 11/9/2016	Jainex Technology Kornangala Bengaluru
25	DESKTOP (ACER) - Library 04 601-7817-060B1606012375	1	25475	PO# 11PR/PO/165/2016 Invoice # 0389/SKMCE DT 11/9/2016	Jainex Technology Kornangala Bengaluru
26	DESKTOP (ACER) - Library 05 601-7817-060B1606012374	1	25475	PO# 11PR/PO/165/2016 Invoice # 0389/SKMCE DT 11/9/2016	Jainex Technology Kornangala Bengaluru
27	DESKTOP (iball)				(Swamy)
28	DESKTOP Dell Accounts				(Shruthika) mangal computer services
29	DESKTOP - ACER - Admission MS - M Board H81M - P33 601-7817-060B1606012371	1	25475	PO# 11PR/PO/165/2016 Invoice # 0389/SKMCE DT 11/9/2016	(Anitha) Jainex Technology Kornangala Bengaluru
30	DESKTOP Dell - Admission				(Arhana)

Total 5
Rs 127,375

Total Amount
127,375

ch no 1227
Date 12/21
Total Amount
Rs 37476

Date

SL. NO	Description of	Quantity	Amount	PO #	Remarks
31.	Desktop Dell - Reception				Lissy maam
32.	Laptop (lenovo) LT-26	1 total 100%	ch no 01177656 Rs 334,825	11PR/PO/483/2022	(Library) prntech solutions india pvt ltd
33	Laptop (lenovo) LT-27	1	invoice # 2947 dt 7/12/22	dt 30/11/22	(Library)
34	Laptop (lenovo) LT-28	1	invoice # 2947 dt 7/12/22		(computer Lab)
35	Laptop (lenovo) LT-29	1	invoice # 2947 dt 7/12/22		prntech solutions india pvt ltd
36	Laptop (lenovo) LT-30	1	invoice # 2947 dt 7/12/22		prntech solutions india pvt ltd
37	Laptop (lenovo) LT-31	1	invoice # 2947 dt 7/12/22		
38.	Laptop (lenovo) LT-32	1	invoice # 2947 dt 7/12/22		
39	Laptop (lenovo) LT-33	1	invoice # 2947 dt 7/12/22		
40	Laptop (lenovo) LT-34	1	invoice # 2947 dt 7/12/22		

41.	Laptop (lenovo) LT-35	1			
42	Desktop - intel core	1	TOTAL TO PAY	ch# 01177662 12/11/22	Rs 334825 PO #
43.	desktop - intel core	1		Rs 334825 INVOICE # INV 2947 DT 7/12/22	11PR/PO/483/ 2022 prmatech solutions india pvt ltd
44	Desktop - intel core	1		INVOICE # 2947 DT 7/12/22	DT 30/11/22 PO # 11PR/PO/483/2022 DT 30/11/22
45	Desktop - intel core	1		INVOICE # 2947 DT 7/12/22	
46	Desktop - intel core	1		PO # 11PR/PO/483/2022 DT 30/11/22	
47	Desktop - intel core	1		INVOICE # 2947 DT 7/12/22	
48	Desktop - intel core	1		PO # 11PR/PO/483/2022 DT 30/11/22	
49	Desktop - intel core	1		INVOICE # 2947 DT 7/12/22	
50	Desktop - intel core	1		INVOICE # 2947 DT 7/12/22	

51	Desktop - intel core	1	Ch# 0192662 12/12/22	Rs 334825	Printech solutions India Pvt Ltd
			Invoice # INV 2941 Dt 7/12/22		
52	pen drive 1 pendrive given to Archana	3	invoice # 091 15/12/22	Rs 3000	Red apple warranty
53	USB C HDTV MULTIFUNCTION Adapter	1	# 4234 27/01/23	Rs 580	M. Tech Services
54	printech solutions india pvt ltd C Lab 1 C Lab 2 C Lab 3 C Lab 4 C Lab 5 C Lab 6 C Lab 7 C Lab 8 C Lab 9 C Lab 10 C Lab 11 C Lab 12 C Lab 13 C Lab 14 C Lab 15 C Lab 16 C Lab 17 C Lab 18 C Lab 19 C Lab 20 C Lab 21 C Lab 22 C Lab 23 C Lab 24 C Lab 25	25	Ch 207902 13/06/24	Rs 7,22,750	printech solutions india pvt ltd