



Date: 15-06-2022

CERTIFICATE FOR TOTAL NUMBER OF COMPUTERS FOR USAGE IN
ACADEMIC YEAR(2020-21)

This is to certify that we have total **760 systems** in our institution in which, **93 systems** are used for administrative purpose and the remaining **667 systems** are used for academic purpose in the Student-Computer ratio of 3:1.

S no	Purpose	Number of systems
1	Total Computers for Administration Purpose	93
2	Total Computers for Students Purpose	667
3	Total Computers in College	760




Principal

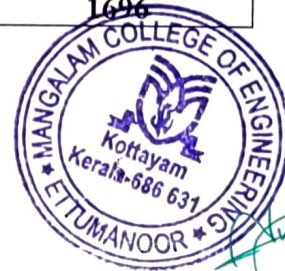


(Approved by AICTE, Affiliated to MGU / APJ Abdul Kalam Technological University, NAAC Accredited & ISO Certified Institution)

Date: 15-06-2022

This is to certify that the below mentioned student count has been admitted in the college for both UG and PG for their studies during the academic year 2020-2021.

S.No	Department	Student Count
1	Civil Engineering	397
2	Computer Science & Engineering	435
3	Electronics & Communication Engineering	169
4	Electrical & Electronics Engineering	119
5	Mechanical Engineering	369
6	MBA	207
Total		1696



[Signature]
Principal

Mangalam Educational Society
Mangalam Buildings
S H Mount P.O ,Kottayam -6

Journal Voucher

No. : 187

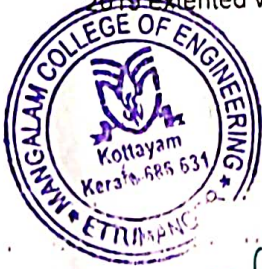
Dated : 6-May-2019

Particulars	Debit	Credit
Computers	Dr 13,33,310.00	
Computer Extented Warranty	Dr 63,720.00	
To Redington (India) Limited		13,97,030.00
On Account	13,97,030.00 Cr	

On Account of :

Being cost of computer 20
Nos. Bill No.B613006 and
bill no.C490000735 dt 29.04.
2019 extented warranty

₹ 13,97,030.00 ₹ 13,97,030.00



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL ELECTRONICS
 No 4 Main Veerappa Lane,
 S J P Road Cross, Bangalore - 560002
 Ph: 29508411 FAX: 080-22235095/AIRTEL-41140023
 GST No: 0016890-7 DT: 07-05-1994
 GSTIN: 29AAAFU5506F129
 E-Mail: universalelectronicsales@gmail.com

MANGALAM EDUCATIONAL SOCIETY
 MANGALAM HILLS, VETTIMUKAL P.O.,
 ETTUMANOOR, KOTTAYAM-686631,
 Ph: 0441-2533700 / 8547213717
 Kerala Code: 32
 GSTIN: IN32AABTM1170G122

Invoice No. **1068** Dated **18-Mar-2021**
 Delivery Note Mode/Terms of Payment **IMMEDIATE**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **2826** Dated **11-Mar-2021**
 Despatch Document No. Delivery Note Date
 Despatched through **BY COURIER** Destination **KOTTAYAM**
 Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	KEY BOARD USB(INTEX MAKE)	8471	18 %	30 nos	215.00	nos	6,450.00
2	MOUSE USB (INTEX MAKE)	8471	18 %	40 nos	90.00	nos	3,600.00
3	CR2032 BATTERY	8506	18 %	100 nos	8.00	nos	800.00
							10,850.00
GST FREIGHT CHARGES							500.00
IGST							2,043.00
				Total	170 nos		₹ 13,393.00

Handwritten signature and date: 20/3/21

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Three Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
8471	10,513.13	18%	1,892.36
8506	836.87	18%	150.64
Total	11,350.00		2,043.00

Tax Amount (in words) **Indian Rupees Two Thousand Forty Three Only**

Company Name: **UNIVERSAL ELECTRONICS**
 Company GST No: **295084118**
 Company PAN: **KOTAY01AAU5506F**
 Declaration: **We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

Company's Bank Details
 Bank Name: **UNION BANK OF INDIA**
 A/c No.: **510101004503081**
 Branch & IFS Code: **MALLESWARAM & UBIN0900567**
 for **UNIVERSAL ELECTRONICS**

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE (Page 3)

POPULAR COMPUTERS
 KADAMBAK THE BUILDING
 STAN JUNCTION
 M.C. ROAD KOTTAYAM
 GSTIN/UIN: 32AKLPM1789K12P
 State Name: Kerala Code: 32
 Contact: 0481-2583313, 2590760
 E-Mail: popularcomputers@hotmail.com
 Buyer:

MANGALAM EDUCATIONAL SOCIETY
 ETTUMANOOR KOTTAYAM
 GSTIN/UIN: 32AABTM1170G12Z
 State Name: Kerala Code: 32

Invoice No.	e-Vail Bill No.	Dated
BIS7299		3-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
2802	13-Jan-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	17112011M6016921 HARDDISK SEAGATE 500GB	8471	30 nos	2,150.00	nos	64,500.00
						5,62,000.00
					9%	52,380.00
					9%	52,380.00
	CGST on Sales 9%					
	SGST on Sales 9%					
	Total		290 nos			₹ 6,86,760.00

E.O.D.

Amount Chargeable (in words)

INR Six Lakh Eighty Six Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8529	1,87,500.00	9%	16,875.00	9%	16,875.00	33,750.00
8504	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
8473	2,02,000.00	9%	18,180.00	9%	18,180.00	36,360.00
84733030	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
8471	64,500.00	9%	5,805.00	9%	5,805.00	11,610.00
	Total 5,82,000.00		52,380.00		52,380.00	1,04,760.00

Tax Amount (in words) - **INR One Lakh Four Thousand Seven Hundred Sixty Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**
 1. No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling, products received with broken/burnt pins, cracks, or tampered. Other will be rejected.

Company's Bank Details

Bank Name: **HDFC BANK LTD**
 A/c No: **50200009844222**
 Branch & IFSC Code: **HDFC0001499**

for POPULAR COMPUTERS



SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 2)

POPULAR COMPUTERS
 KANAKKETHAL BUILDINGS
 STAR JUNCTION
 M C ROAD KOTTAYAM
 GSTIN/UIN 32AKLPM1789K1ZP
 State Name Kerala Code 32
 Contact 0481-2560313, 2590766
 E-Mail popularcomputers@hotmail.com
 Buyer
MANGALAM EDUCATIONAL SOCIETY
ETTUMANGOR, KOTTAYAM
 GSTIN/UIN 32AABTM1170G1Z2
 State Name Kerala Code 32

Invoice No.	e-Way Bill No.	Dated
BIS7209		3-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
2802		13-Jan-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	MOTHERBOARD LAPCARE H81 IT112011MBO16905 IT112011MBO16907 IT112011MBO16906 IT112011MBO16919 IT112011MBO16917 IT112011MBO16916 IT112011MBO16916 IT112011MBO16909 IT112011MBO16924 IT112011MBO16925 IT112011MBO16922 IT112011MBO16923 IT112011MBO16920	8473	30 nos	4,200.00	nos	1,26,000.00

continued



SUBJECT TO KOTTAYM JURISDICTION
 This is a Computer Generated Invoice

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TAX INVOICE

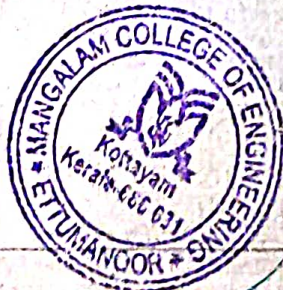
POPULAR COMPUTERS
 KIZHAKKETHIL BUILDINGS
 STAR JUNCTION
 M.C. ROAD, KOTTAYAM
 GSTIN/UIN: 32AKLPM1789K1ZP
 State Name : Kerala, Code : 32
 Contact : 0481-2580313 2580768
 E-Mail : popularcomputers@hotmail.com

Invoice No.	e-Voy Bill No.	Dated
BST299		3-Mar-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
2802	13-Jan-2021	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
MANGALAM EDUCATIONAL SOCIETY
 ETTUMANOOR, KOTTAYAM
 GSTIN/UIN : 32AA5TM1172G1Z2
 State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR MERCURY 18.5"	8528	50 nos	3,750.00	nos	1,87,500.00
2	SMPs MERCURY	8504	50 nos	500.00	nos	25,000.00
3	COOLING FAN CPU	8473	80 nos	350.00	nos	28,000.00
4	RAM 4GB DDR3 DT	84733030	20 nos	1,150.00	nos	23,000.00
5	MOTHERBOARD MERCURY 55	8473	10 nos	4,400.00	nos	44,000.00
6	MOTHERBOARD LAPCARE H61 IT112011MBO10268 IT112011MBO10269 IT112011MBO10270	8473	20 nos	4,200.00	nos	84,000.00

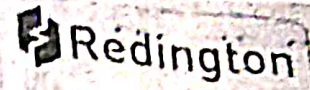
continued



SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice

TAX / GST INVOICE / DELIVERY CHALLAN



10/100
paid

29/7/19

ITEM CODE / ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL Amount	CGST	IGST	Value Exclusion (on value including GST)	WEIGHT
...	1	9415.00	9415.00	941.50	0.00	10356.50	...
...	1	400.00	400.00	40.00	0.00	440.00	...

Buyer's Contact Person - Mr. Mani Manjulan
Buyer's Contact# - 9876543210

40% interest rate against over due payments mentioned in Clause 14 of this invoice stands revised to 24% per annum with effect from 01 December 2008.

Confirmation that all the particulars shown in the above tax invoice are true and correct in all respects. It is also confirmed that this invoice is valid in the date of this bill.

The Buyer is hereby advised to refer to the contract terms and conditions overleaf for the complete terms and conditions of sale. The Buyer's signature and stamp shall be taken as acknowledgment of the receipt of the goods and shall prove over all previous, existing or contemporaneous contracts. The Buyer's signature and stamp shall be taken on the reverse of this invoice. The person signing this invoice is authorized to sign on behalf of the Buyer.

(Please turn overleaf for Contractual Terms & Conditions) TAX, NITL E. & O. E.

TOTAL BEFORE TAX	10356.50
TAX TOTAL	941.50
INVOICE TOTAL	11298.00

ORIGINAL FOR RECIPIENT

Registered Office: SPL Galaxy House, 95, Mount Road, Gurney, Chennai - 600 039
T: +91 44 424 1053 Fax: +91 44 2235 2244 Web: www.redington.com
PIN: AABCR0347P C.N. LS2599TN1961PLC028750

For REDINGTON LIMITED

Received by Mani Manjulan
Date: 29/7/19



Rs = 13,33,310.80

ECE

STOCK REGISTER

ADVANCED COMMUNICATION LAB

INDEX

NAMES	PAGE No.	NAMES	PAGE No.
ANSYS ACADEMIC RESEARCH HF-1 TASK [HFSS]	1		
COMPUTER	2		
PRINTER	3		

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PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING

STOCK REGISTER

Name COMPUTER

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P				
16/7/14	ISYX TECHNOLOGIES PVT. LTD VAZHAKKALA KAKKANAD P.O [Lenovo - N081/i34130/ 4GB/500GB]	94701674	33714	29	36			
17/3/2020	Lenovo - N081/i34130/ 4GB/500GB [To Mechanical Lab]					5	31	<i>[Signature]</i>
17/3/2020	assembled - Inter core 2 duo 2GB RAM, 350GB HDD K/B, mouse, Dell 15" monitor				4		35	<i>[Signature]</i> 17/3/20
17/3/2020	assembled - Inter core 2 duo 2GB RAM, 400GB HDD K/B, mouse, Dell monitor [From Mechanical Lab]				1		36	<i>[Signature]</i> 17/3/20

[Signature]
K. JEOGE

[Signature]
PRINCIPAL
MANJALAM COLLEGE OF ENGINEERING

STOCK REGISTER
CAD LAB
ELECTRICAL & ELECTRONICS DEPARTMENT

San Books
NANO

Name : Computer (Dell)

Date:	Received from/ Issued to	Invoice no. or Issue	Rate		Receipts	Issue	Balance	Remarks
			Rs	ps				
11/10/2010	1. Dell Computers	8040076 313 +	22212	1536				
	Features: i3 processor 2GB RAM	8040076 245						
	Dell India Pvt Ltd Registered office Divyashree Greens Grounds floor, 121 12/2A, B/1A Bangalore, Karnataka							
	36 systems shared by civil engineering department for STADD Lab.							

10th EVL
no. 107 26/4/10
PS Dr. Prasad

[Signature]
27/10

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PRINCIPAL
WANGALAM COLLEGE OF ENGINEERING
Ehnamangudi

STOCK REGISTER

SIMULATION LAB

ELECTRICAL & ELECTRONICS DEPARTMENT

San Books
NANO

Name: - Computers Dell

Date	Received from / Issued to	Inv No or Invoice	Rate		Receipts	Issues	Bal	Remarks
			Rs	Pb				

29/10/2020	Dell computers	804007 6313	22,212	15,18				
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Features:

i3 processor
2GB Ram

[Signature]
29/10/2020
[Signature]
29/10/2020

Dell India Pvt Ltd
Registered office
Divyaree Greens
Ground floor, 121,
12/2A, 8/1A
Bangalore, Karnataka

8/10/2021
11C2-CPU, monitor,
Keyboard, Mouse & Cable
transferred to EEE Dept
12-CPU, monitor, Keyboard,
Mouse & Cables transferred
to EEE Dept

Total: 399816

[Signature]
08/12/21

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PRINCIPAL
WANGALAM COLLEGE OF ENGINEERING
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MANGALAM COLLEGE OF ENGINEERING
DEPT. OF ELECTRONICS AND COMMUNICATION ENGINEERING

**SIGNAL PROCESSING LAB
STOCK REGISTER**

STOCK REGISTER

Name Signal Processing Lab

Date	Received from or Issued to	Inv. No. or Issue	Rate		Quantity Receipts	Total Issues Rs.	Balance	Remarks
			Rs.	Ps.				
1/10	* Dell Vostro Mini Tower - 430				36			
	* Intel (R) Core (TM) i3 Dual Core Processor i3-540 (3.06GHz, 47B, 2C, 4 threads)				36			Bill
	* 50GB SATA 3.0Gb/s Hard drive with Native Command Queuing	8040079 -042	22212.15			799637		copy attached
	* Dell MS111 USB optical mouse				36			
	* Dell keyboard				36			

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MANGALAM COLLEGE OF ENGINEERING
Ettimanoor



MP & MC LAB
STOCK REGISTER

STOCK REGISTER

computer

Received from or issued to	Inv No or Issue	Rate		Receipts	Issues	Balance	Remarks
		Rs.	P				
Dell (TM) (Vostro mini Tower N30) Computers	80400	2221215X		18		18	
	76497	18					
	=						

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PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
Ettumanoor



MANGALAM
COLLEGE OF ENGINEERING

1981

LANGUAGE LAB STOCK REGISTER

Annual Verification

3

SLNO	Date	Verified By	Signature
1	4/06/2015	HOD, CSE	
2	02/05/2016	HOD, CSE	
3	02/05/2017	HOD, CSE	
4	02/05/2018	HOD, CSE	




PRINCIPAL
TANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Name: Desktop

5

Date	Received From	Invoice No	Rate	Receipts	ISSUE	Balance
22 May 15	Lenovo Thinkcenter					
	E73 Desktop from	OXYKIN/15-16/11	32,684	10,27,600	10,27,600	00.0
	Oxygen (30 Nos)	1B:7376	32,684	13,72,800	13,72,800	00.0
26 May 15	Lenovo Thinkcenter					
	E73 Desktop from	OXYKIN/15-16/11	32,684	588,312	588,312	00.0
	Oxygen (18 Nos)	15-16/11:7896				
21-05-15	Dell Vostro 3910	(10) 94702234	31,350	376200	376200	00.0

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HEAD OF DEPARTMENT
Department of Computer Science & Engg
Mangalam College of Engineering
Ettimamoor

21/8/16 Dell Vostro 3910
(10 Nos)
Shifted to
Central Store
by Viji Joseph

27/02/2021 Lenovo Thinkcenter
E73 (14 Nos)

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PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimamoor

Name: Printer

Date	Received From	Invoice No	Rate	Receipts	Issue	Balance
22/11/15	Canon 2900 LBP Printer (4)	OKTM 2/15-16/B: 7328	6457.14	25828.56	25828.56	0.00

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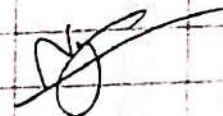
HEAD OF DEPARTMENT
 Department of Computer Science & Engineering
 Mangalam College of Engineering
 Ettimadoor

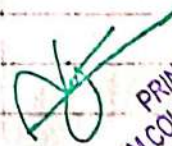
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 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettimadoor

Name: Projector.

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
3 Jun 15	Infocus Model					
	IN 2200 (1)	B 191	21,333.33	21,833.83	21,333.33	0000




HEAD, DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettimanoor


PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettimanoor

Name Switch.

Date	Received From	Inventory	Rate	Receipts	Issued	Balance
	2016/11/15	pressure switch	62950	7,900	15,800	15,800
	14/10-2AG-R(2)					

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PRINCIPAL
ETTAMAMANGALAM COLLEGE OF ENGINEERING
Ettimamoor

Sl. No.	Received From	Invoice No	Rate	Percent	Date	Balance
2/25/2015	LTM Langgungu 2015	0125/10/2015	40,000	.	2/25/15	00.00
12 Oct 2015	Microsoft O/S 6.5 1 Year agreement	05/1302/156	20,000	20%	10/15	00.00
20 Sep 2016	Microsoft O/S 6.5 1 Year agreement	05/1281/16-17	202,000	20%	09/16	00.00
25 Sep 2018	Microsoft O/S 13 1 Year agreement	NND/26-17 18-19	214,935	20%	09/18	00.00
30 Sep 2019	Microsoft O/S 13 1 Year agreement	NND/2777 /19-20	258,680	20%	09/19	00.00


 Finance
 LANGSAM COLLEGE OF ENGINEERING
 Ettimanoor



MANGALAM COLLEGE OF ENGINEERING
DEPT. OF ELECTRONICS AND COMMUNICATION ENGINEERING

**VLSI & EMBEDDED SYSTEM LAB
STOCK REGISTER**

INDEX

NAMES	PAGE No.	NAMES	PAGE No.
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Matlab (software CD)	2		
Pic Trainer kit	3		
Keil MCB 2999 ED	4		
Keil MCB 2370 ED	4		
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Stepper Motor interface	6		
Musical Tone generator interface	7		
4x4 Matrix Hex keypad interface	8		
Power supply	9		
Spartan 3 board +			
University Trainer kit	10		
Xilinx System Edition Ver. 13.x	11		
mentor graphics Hep category I	12		
mentor graphics Hep category II	13		
Printer	14		

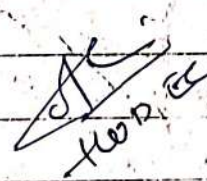
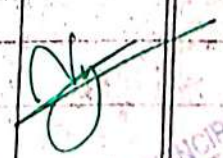
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MANGALAM COLLEGE OF ENGINEERING
PRINCIPAL

STOCK REGISTER

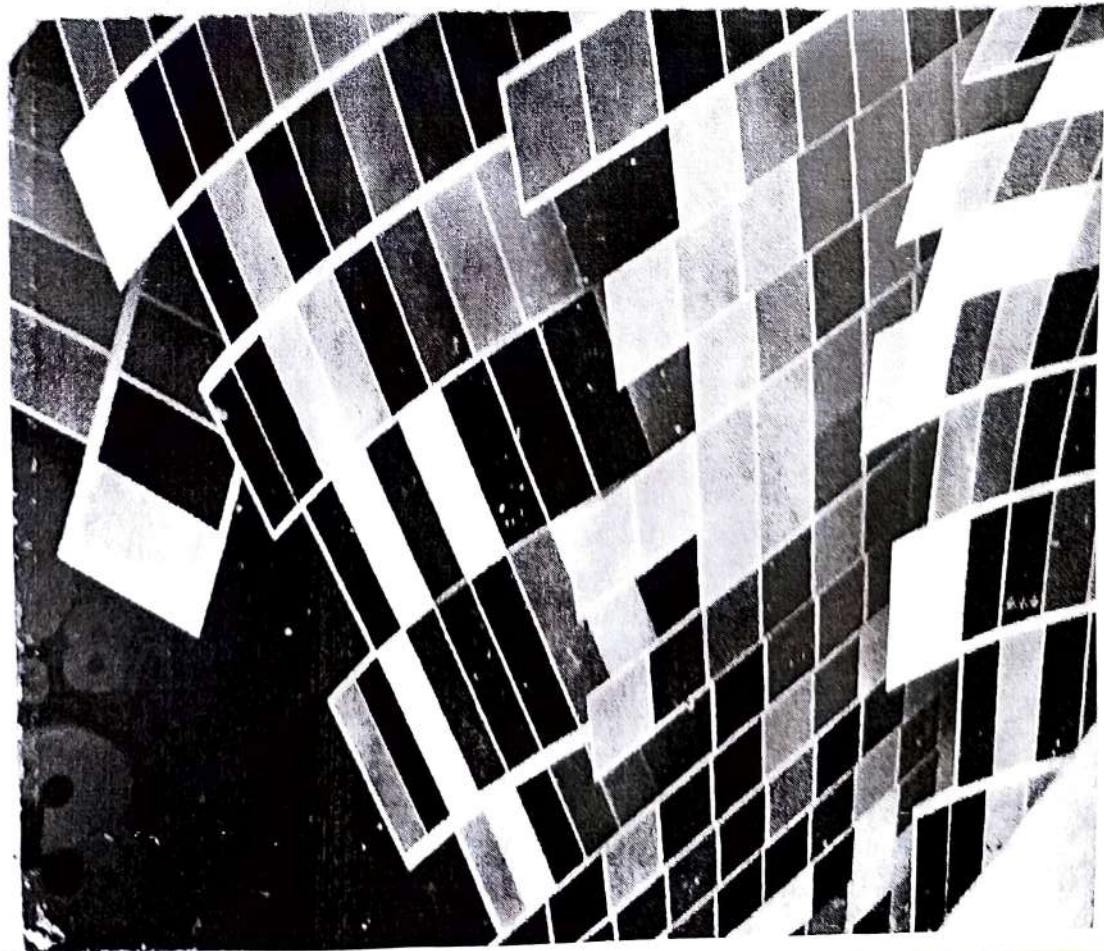
Name Computers Dell

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
29/10/10	Dell computers (Permanently shifted from main store)							
	Features: i3 Processor 2GB Ram	804007 6497	22212	15	36			
	Dell India Pvt Ltd Registered office Divyasree Greens Ground Floor, 12/1 12/2A, B/1A Bangalore, Karnataka							
								
								





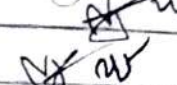
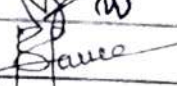
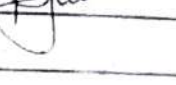
PRINCIPAL
SCHOOL

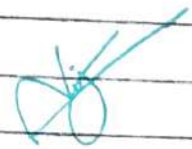


PAN LAB
STOCK REGISTER



Annual Verification

SLNO	Date	Verified By	Signature
1	02/05/2013	HOD, CSE	
2	02/05/2014	HOD, CSE	
3	02/05/2015	HOD, CSE	
4	02/05/2016	HOD, CSE	
5	02/05/2017	HOD, CSE	
6	02/05/2018	HOD, CSE	
7	26/05/2022	HOD, CSE	



ETNUMANOOR
ETNUMANOOR COLLEGE OF ENGINEERING
Ettumanoor

Name: Lenovo Think Centre M72e Desktop

5

3

Date:	Received From	Invoice No	Rate	Receipt	Issue	Balance
28/01/2013	Lenovo Think centre M72e Desktop from ISYX technologies (36)	94700262	24,571.43	8,84571.43	8,84571.43	0.00
	<u>configuration</u>					
	Processor: Intel (R) Core (TM) i3-2130 CPU @ 3.40 GHz					
	Memory: 4GB Ram					
	System: Lenovo optical					
	Keyboard: Lenovo (USB)					
	Hard Disk: 500GB					
	BIOS: Lenovo BIOS					
	Monitor: Lenovo D186N 18.5 inch LCD Monitor					



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HOD - CS

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HEAD OF DEPARTMENT
Department of Computer Science & Engineering
Mangalam College of Engineering
Ettumanoor

MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Name: HP Procure - 24 PORT Unmanaged switch 1410-24G
 3
 7

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
07/07/2012	HP Procure 24 Port Unmanaged switch 1410-24G From Digitec Kadavathala (2 Nos)	118/12-13	11,300.00	22600.00	22600.00	00.00

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 H-11-1

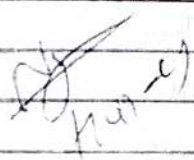
HEAD OF DEPARTMENT
 Department of Computer Science & Engineering
 Mangalam College of Engineering
 Ettimannoor 686 631




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 PRINCIPAL
 MANGALAM COLLEGE OF ENGINEERING
 Ettimannoor

Name: INFOCUS IN-114 Projector

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
19/02/13	Infocus Projector IN-114 Projector					
	Analogue Systems of Service, Kottayam (I No)	8999	22,819.38	22,819.38	22,819.38	00.00


K. M. C.




PRINCIPAL
WNCALAM COLLEGE OF ENGINEERING
HINDURAI

Name: Patch Cord

11

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
4/09/2012	MOLEX Cat6 Patch cord Lotry from Digivox Kadambhaya	207/12-13	145	5220.00	5220.00	00.00



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Ettimadoor-686 601

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Ettimadoor

Name: Jack Panel

313

Date.	Received from Invoice No	Rate	Receipt	issue	Balance.
07/07/2012	MOLEX Cat6 Jack Panel 24 port flow Dyiter, kadavattal (C.No)	119/12-13	4,550.00	9100.00	9100.00 00.00


HOD-C



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Ettimanoor-334291


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Ettimanoor

Name : Sofistic

15

Date	Received from	Invoice	Rate	Receipt	Issue	Balance.
22/02/05	Turbo C++ suit from Logitech	q109	2,800.00	2800.00	2800.00	00.00
14-08-08	Microsoft Campus Agreement Renewal 1 year (Smart soft)	171	170,000	198,729.00	198,729	0.00
06-04-09	Microsoft campus Agreement Lic Renewal 2009-2010 from Smart soft	609	173,175.22	198,729.16	198,729.16	00.00
03-03-11	Microsoft Campus Agreement licence from 2010-11	EKM 181	173,175.00	198,729	198,729	00.00
29-Feb-12	Microsoft Campus Agreement Licence from 2012-13 from Smart soft.	EKM 214	173,175.00	198,729.00	198,729	00.00
02 Jul -13	Microsoft Campus Agreement Renewal 2013-14 from Smart soft.	EKM 48	160,175.00			
"	Microsoft Win SL8 SNGLE OLP NL Acdrx Legislation Cret genuu	EKM 48	4,922.00 Simple prie 177,192 369mm	398,019		00.00

Principal
KANGALING COLLEGE OF ENGINEERING
Kangalimangaloor


Date	Received from	Invoice No	Rate	Receipt	issue	Balance
12-sep-14	Microsoft - OVS-ES 1 year Agreement for Mangalam Educational Society from SmartSoft	EKM 1415 79	190,000			
				343,876	343,876	60.00
	Microsoft. WinSL 8.5NGL OLPNL Academic legislation Get Genuine	EKM 1415 79	5637.50 single price 101,470.00 18 quantity			
16-08-2015	IBM Rational Seed Program (30 No)	CV/BG1/RSA/ INV - 047	255,924.00	255,924.00	255,924.00	00.00

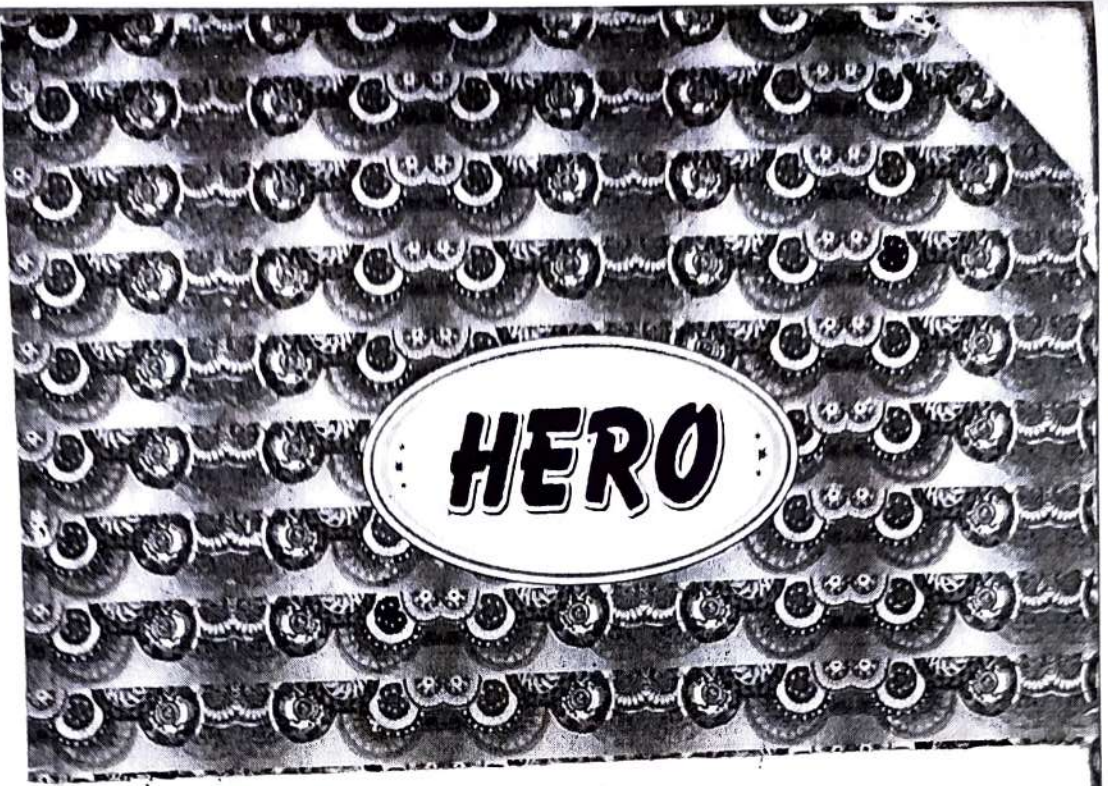
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Prabir



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MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

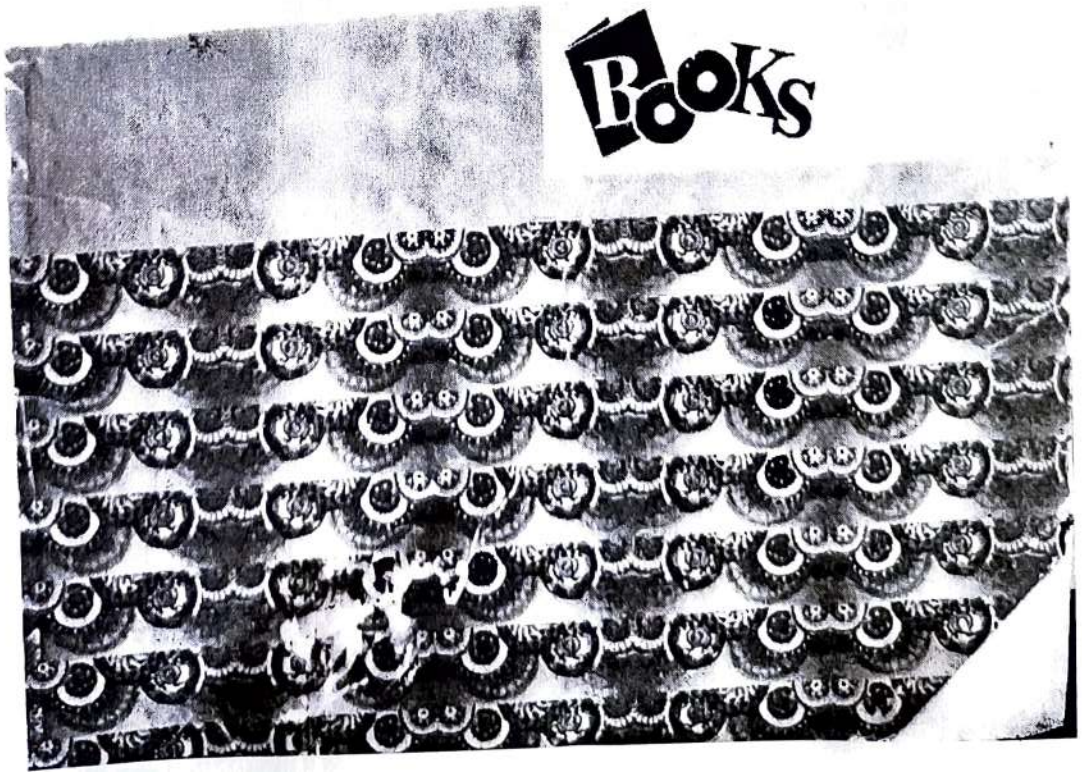
date	Received from	invoice no	Rate	Receipt	issue	Balance
12-09-2015	Microsoft OVS - ES 1 year agreement	CS/1202/15-16	356755	2051	13-09-15	00.00
20-09-2016	Microsoft OVS - ES 1 year agreement	CS/1281/16-17	362108.00	OC-35	30-09-2016	00.00
03-09-2017	Microsoft OVS - ES 1 year agreement	NNPL/1250/ 17-18	362108	OC412	3-09-2017	00.00
05-09-2018	Microsoft OVS - ES 1 year agreement	NNPL/2649/ 18-19	214935.00	OC767	25-09-18	00.00
30-09-2019	Microsoft OVS - ES 1 year agreement	NNPL/2777 19-20	258420.	OC1094	30-08-19	00.00


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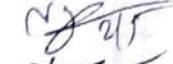
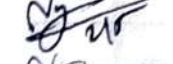
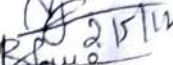

HERO

COMPUTER WORKSHOP
STOCK REGISTER



Books

Annual Verification

SL NO	Date	Verified By	Signature
1	09/06/2015	HOD, CSE	
2	02/05/2016	HOD, CSE	
3	02/05/2017	HOD, CSE	
4	02/05/2018	HOD, CSE	
5	26/5/2022	HOD-CSE	 Rajasekar



NAME : DESKTOP

Date	Received from	In. No	Rate	Receipt	Issue	Balance
21.05.15	Dell Vostro 3920 From ISYX (3No)	94702234	32917.50	98752.50	98752.00	0.00
22.05.15	Dell 3020MT/ 13 4150/4GB/ 500GB/18.5 From ISYX (3No)	94702235	34335.00	103005.00	103005.00	0.00
22.05.15	Lenovo Think Centre E73 From oxygen digital shop (3No)	OXYKTM2 115-16/B 7997	34320.00	102960.00	102960.00	0.00

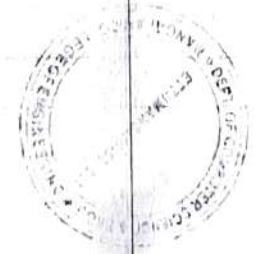
10/1/21
22/5

KTC
EVC
notified 26/5/15

Approved
to proceed

[Signature]

DEPARTMENT OF
SCIENCE & ENGINEERING
WANGALAM COLLEGE OF ENGINEERING
WANGALAM, KRISHNAPURAM, AP-501 201



[Signature]

WANGALAM COLLEGE OF ENGINEERING
Ethimamoor

NAME: Projector



5

Date	Received from	In no	Rate	Receipt	Issue	Balance
36/15	Infocus model 152201, screen ceiling mount kit, VOA cable 15 mtr, power supply cable 15 mtr VOA adaptor From Avalon system & service, KTM (1 nos)	B191	31750.00	31750.00	31750.00	0.00




PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING,
Kangalambadi

NAME : Micro processor

Date	Received from	In. NO	Rate	Receipt	Issue	Balance
8.06.15	8085 MPs kit 8 (Nos) From ECE Department MLMCE	-	-	-	-	0.00
10.01.22	Micro processor Tourner kit 8086 LCD with LCD & IBM keyboard (5 nos), stepper motor with controller 8255 8283 - Timer Interface module (2 nos) key board & display I/F module (2 nos)	3473/043/ 21-22	240,375			
10.01.22	Micro Controller 8051 LCD with key board & LCD display model ST3 8051 (7 nos) Peripheral 8255 I/F module (2 nos) DAC Interface (ST DAC) (1 nos)	3473/044/ 21-22	49883.00	 10/1/2022		

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Mangalam College of Engineering



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Ettimadai

Date	Received from	Invoice no	Rate
	Stepper Motor with Controller (2No)	SYT 5/043/ 21-22	(Rs 6175) (Included in the previous bill)



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MANGALAM
COLLEGE OF ENGINEERING

Inspire | Innovate | Inspire

PG LAB

STOCK REGISTER

PCo Lab
Annual Verification Report

Date

2/5/16

2/5/17

2/6/18

26/5/22

verified by

HOD - CSE

HOD - CSE

HOD - CSE

HOD - CSE

Signed

 2/5

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NAME :- DESKTOP

1

Date	Received From	IN. NO	Rate	Receipt	ISSUE	Balance
28.01.13	Lenovo Think Centre M72E From ISYX Technolo gies (18 Nos)	94700 262	25,800.00	4,6400.00	46440000	0.00
26.05.15	Lenovo Think Centre E73 From Oxygen Digital Shop (18 Nos)	OX YKT M 2/15-16 1B-7896	34320.00	617760.00	61776000	0.00

1/2/13
17/05/15

NAME - PRINTER

Date	Received From	ID No	Rate	Receipt	Issue	Balance
22-05-15	Canon LBP 2900 Printer From Oxygen Digital Shop (2nd)	OXYKTME /15-16/BV 7328	6780 00	13560 00	13560 00	0 00

Verified
22/5


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E. Tumkur

NAME NETWORK ACCESSORIES

Date	Received From	In. NO	Rate	Receipt	ISSUE	Balance
27.05.15	Molex Cat 6 Datagate Jack From DIGITEX (36 Nos)	096/15-16	160.00	5760.00	5760.00	0.00
27.05.15	Molex Cat 6 Patch cord 2MER (36 No) From DIGITEX	096/15-16	158.57	5708.57	5708.57	0.00
27.05.15	HP PROCURE SWITCH 1410- 2401-R (2 NOS) From DigiteX	096/15-16	8425.00	16850.00	16850.00	0.00
27.05.15	Molex 24 Port Unloaded Panel From DigiteX (2 no)	097/15-16	1,615.00	3230.00	3230.00	0.00
27.05.15	Rack 9U/500 MMD From DigiteX (1 No)	097/15-16	7,755.00	7755.00	7755.00	0.00
27.05.15	Cooling FAN From DigiteX	097/15-16				

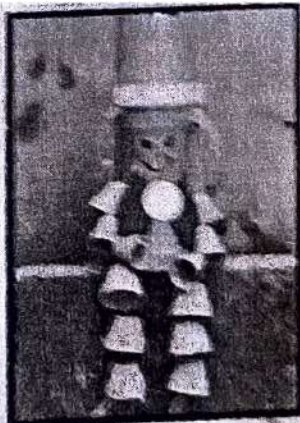
K 14 Item
Verified by
26/4/2017
MPS
Dr. Praveen A
Mony

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MANGALAM



RISC

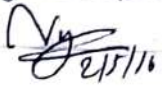
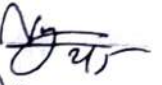


STOCK REGISTER



Account Book

Annual Verification


RISC - Lab

Date	Verified by	Signature
2/5/16	HOD-CSE	 2/5/16
2/5/12	HOD-CF	
2/6/14	HOD-CSE	
26/5/22	HOD-CSE	




Name :- Printer

Date	Received From	Invoice No.	Rate	Receipt	Issue	Balance
22/5/2015	CANON LBP 2900 Printer from Oxygen the digital shop (1 only)	OXYKTM2/ 15-16/B:7328	6,457.14/-	6,457.14	6,457.14	0.00
22/5/2015	Canon LBP 2900 From Oxygen digital shop (1 only)	OXYKTM2/ 15-16/B:7328	6,457.14	6,457.14	6,457.14	0.00

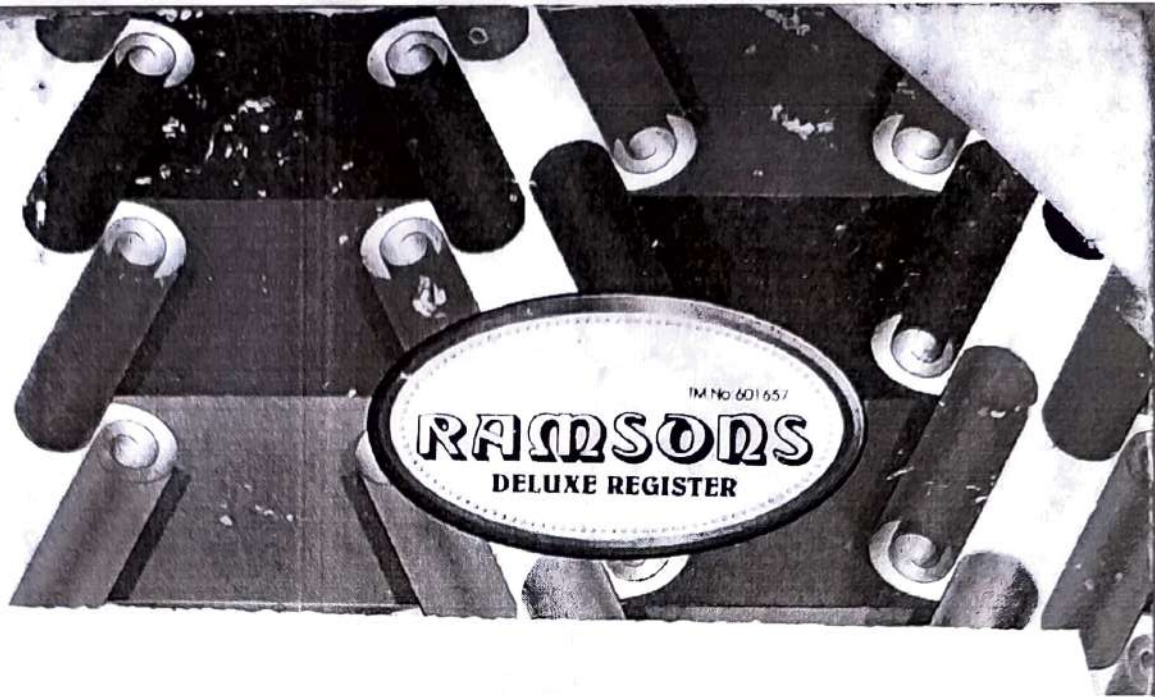

 VANGALAM COLLEGE OF ENGINEERING
 Elthammanur

NAME - NETWORK ACCESSORIES

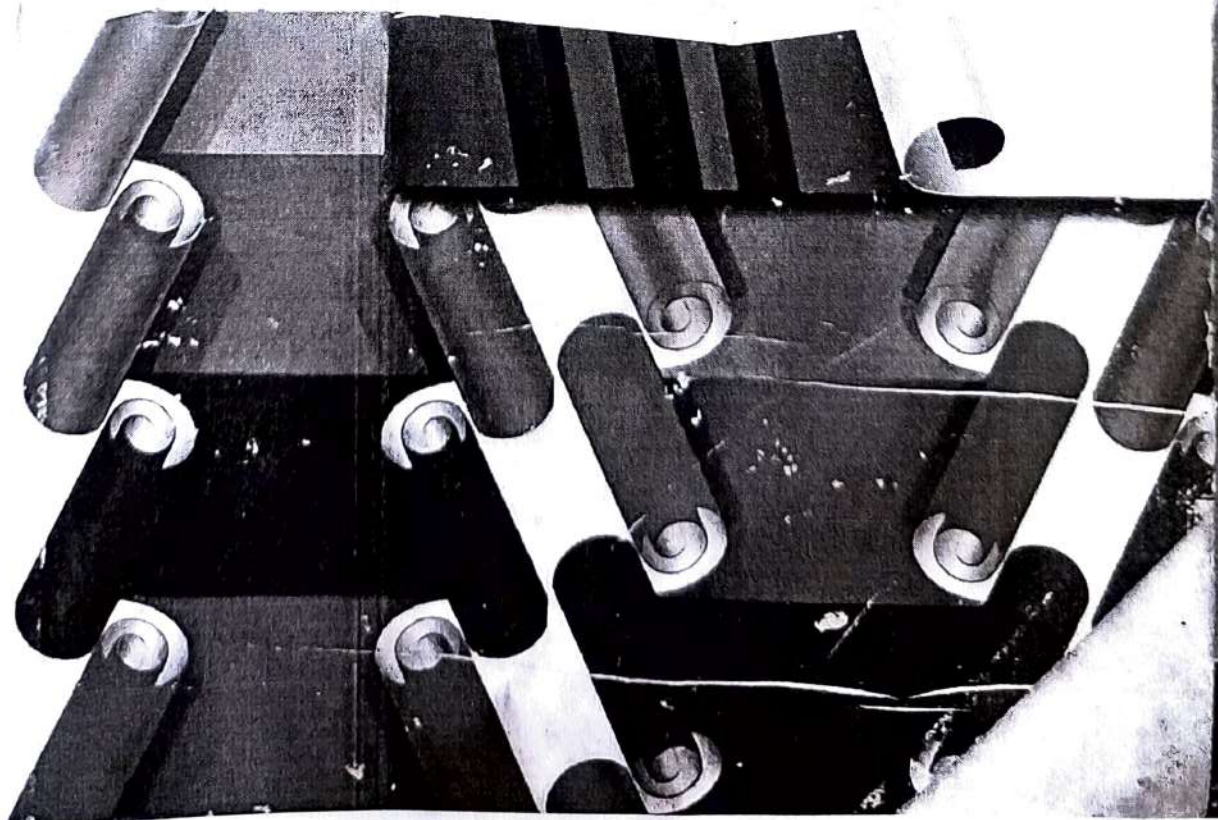
Date	Received From	Io.No	Rate	Receipt	Issue	Balance
27-05-15	Molex cat 6 Datagate Jack From Digitex (2 Nos)	104/15-16	160.00	2880.00	2880.00	0.00
29-05-15	Molex cat 6 Patch cord 1mtr (18 nos)	104/15-16	145.00	2610.00	2610.00	0.00
27/5/15	HP Procurve Switch 1410 24G-R (2 Nos) From Digitex	096/15-16	8425.00	8425.00	8425.00	0.00
21-05-15	Molex 24 port unloaded panel. From Digitex (1 Nos)	097/15-16	1615.00	1615.00	1615.00	0.00
27/6/15	Rack 9U/500 MMD & cooling FAN From Digitex (1 Nos)	097/15-16	7155.00	7155.00	7155.00	0.00


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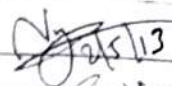
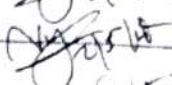
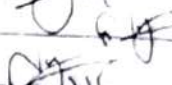
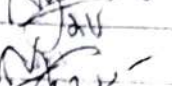
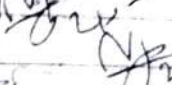
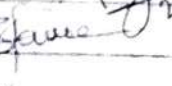

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DMA LAB STOCK REGISTER



Annual Verification

SLNO	Date	Verified By	Signature
1	02/05/2013	HOD, CSE	
2	02/05/2014	HOD, CSE	
3	02/05/2015	HOD, CSE	
4	02/05/2016	HOD, CSE	
5	02/05/2017	HOD, CSE	
6	02/05/2018	HOD, CSE	
7	26/05/2022	HOD-CSE	



Name:- Lenovo Think Center M 72e Desktop

5

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
28/01/2013	Lenovo Think Center M 72e Desktop from ISYX technologies (36)	94700262	24,571.43	8,84,571.48	8,84,571.48	0.00

~~Na~~
Mudra

Configuration:

Processor:- intel (R)

Core (TM) i3-2130

CPU @ 3.40GHz

Memory:- 4 GB RAM

System:- LENOVO

Model:- 3597BP2

Mouse USB:- LENOVO

OPTICAL

Keyboard:- LENOVO (usa)

Hard Disk:- 500 GB

BIOS:- LENOVO BIOS

Monitor:- LENOVO

DISGW 18.5inch

LCD Monitor

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ETTIMANOOR

Name :- HP Procurve 24 Port Unmanaged Switch 1410-24G

Date	Received From	Invoice No.	Rate	Receipt	Issue	Balance
07/07/2012	HP Procurve 24 Port Unmanaged Switch 1410-24G from DIGITEX, Kadavanthara. (2 Nos)	118/12-13	11,300.00	22,600.00	22,600.00	0.00

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MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

Name:- CANON LBP 2900 Printer

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
22/03/2015	CANON LBP 2900 Printer from Cygnus The Digital Shop, Kottayam (2 Nos)		6,457.14	12,914.28	12,914.28	0.00

EX/KTM/5-16/
B: 7328

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MANGALAM COLLEGE OF ENGINEERING
ETHIRAMANOR

Name :- Jack Panel.

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
7/07/2012	MDLEX Cat6 Jack Panel 24 Port from DIGITEX, Kadavanthra (2 Nos)	139/12-13	4,550.00	9100.00	9100.00	0.00

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Elthumanoor 686 631



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MANGALAM COLLEGE OF ENGINEERING
Elthumanoor

Name: Software

17

Date	Received From	Invoice No	Rate	Receipt	Issue	Balance
22/02/05	TURBO C++ SUITE from LogTech	9109	2,800.00	2,800.00	2,800.00	00.00
06-10-05	Oracle 10g One for Win 2003 server 5 user with media kit from Smartsoft [28296/2005]	102	39,800.00			
"	Office 2003 std 10 user with media kit [Ag: No: 19579552]	24, 102	29,500.00			
"	Symantec (Norton) Corporate edition for Server	102	8,500.00			
"	Linux fedora core 2	102	1050.00			
"	Redhat professional work station	102	3900.00			
"	Borland Jbuilder X Developer	102	7,500.00			
"	Adobe Creative Suite Premium Edition	102	23,700.00			
"	Macromedia Studio MX 2004 Full from SmartSoft	102	12,400.00	1,26,350.00	1,26,350.00	
14-08-05	Microsoft Campus Agreement Renewal (1 year) [SmartSoft]	171	170,000.00	198,729.00	198,729.00	0.00

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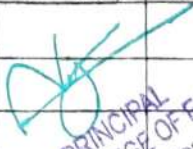
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PRINCIPAL
KANGALAM COLLEGE OF ENGINEERING
KILLIMANNOR

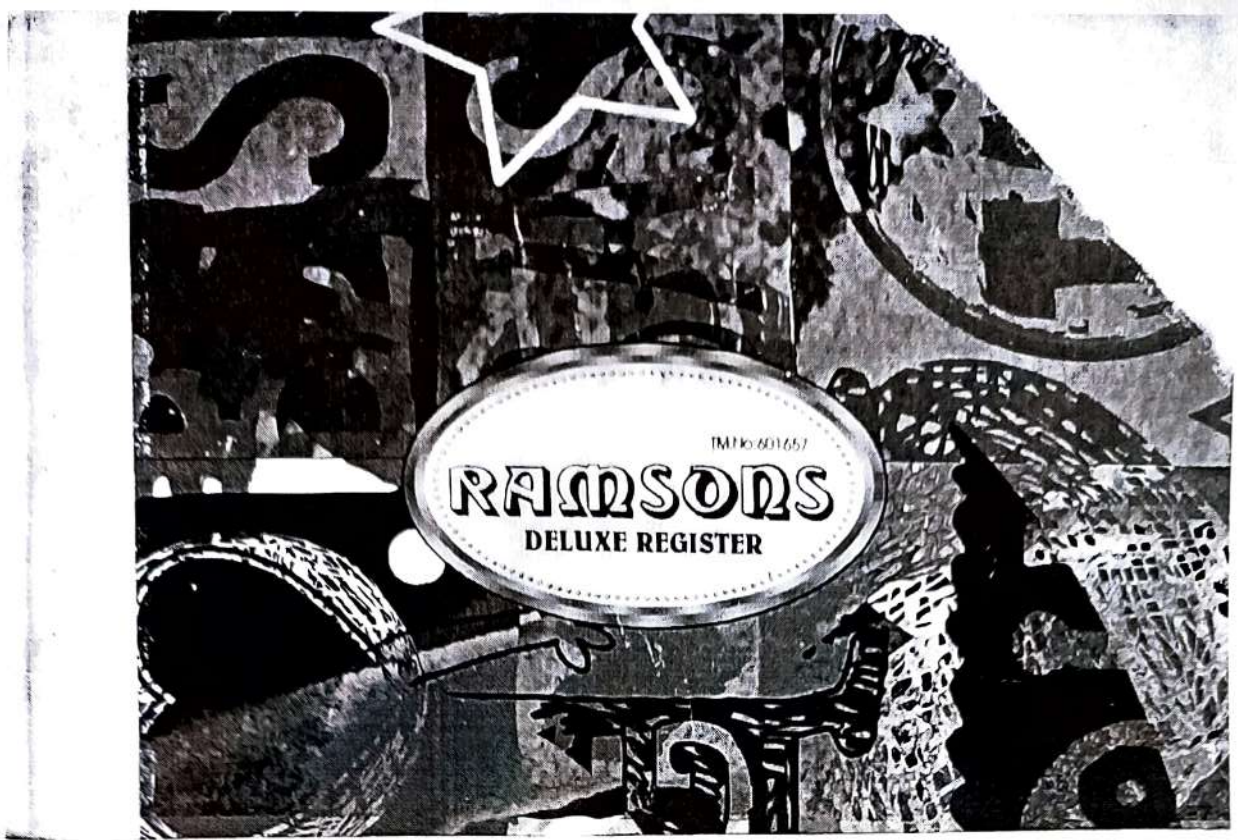
Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
06-06-09	Microsoft Campus					
	Agreement 2009-10	609	173,175.22	198,729.16	198,729.16	00.00
	from smart soft					
03-03-11	Microsoft Campus					
	Agreement Lic	EKM 181	173,175.00	198,729.00	198,729.00	00.00
	Renewal 2010-11					
	from smart soft					
29-Feb-12	Microsoft Campus					
	Agreement license					
	2012-13 from	EKM 214	173,175.00	198,729.00	198,729.00	00.00
	smart soft					
03-Jul-13	Microsoft Campus					
	Agreement Renewal	EKM 48				
	2013-14 from	160,175.00	160,175.00			
	SmartSoft					
"	- Microsoft WinS8					
	SNUL OLP NL					
	Academic Legalization	EKM 45	4,932.00			
	Cost genuine -		single price			
	AHR-00189 (36)		1,77,192.00	398,019.00	398,019.00	00.00
			36 Quantity			
12-sep-14	Microsoft - OVS-ES					
	1 year agreement					
	for maggalam	EKM 1415 79	190,000.00			
	Educational					
	Security from					
	SmartSoft					
"	- Microsoft WinS8					
	SNUL OLP NL					
	Academic Legalization	EKM 1415 79	5631.50			
	Cost genuine (18)		single price			
			101,115.00	343,876.00	343,876.00	00.00
			18 Quantity			



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Date	Received from	invice no	Rate	Receipt	issue	balance
13-oct-2015	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Networks	CS/1302/15-16	356,755.00	2051	13-oct-2015	00.00
20-Sep-2016	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Networks	CS/1281/16-17	362,103.00	OC35	30-Sep-2016	00.00
03-Oct-2017	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Networks	NNPL/1250/17-18	3,62,103.00	OC412	3-oct-2017	00.00
25-Sep-2018	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Networks	NNPL/2641/18-19	2,14,935.00	OC-767	25-Sep-2018	00.00
30-Sep-2019	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Networks	NNPL/2771/19-20	258,420.00	OC1094	30-Sep-2019	00.00


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SP LAB STOCK REGISTER



Annual x Verification



SL NO	Date	Verified By	Signature
1	02/05/2013	HOD, CSE	
2.	02/05/2014	HOD, CSE	
3	02/05/2015	HOD, CSE	
4	2/05/2016	HOD, CSE	
5	2/05/2017	HOD, CSE	
6.	2/05/2018	HOD, CSE	
7.	26/05/2022	HOD CSE	

PRINCIPAL
ANNA UNIVERSITY COLLEGE OF ENGINEERING
TIRUNELVELI CAMPUS

Name: Desktop

Date	Received From	Invoice No	Rate	Receipts	Issue	Balance
28-01-2013	Kenouo Bank					
	Centre Mysore	94700262	24,571.43	10,81,142.92	10,81,142.92	0.00
	desktop form					
	ISYX Technologies					
	(44 Nos.)					

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Name: Switch

3 7

Date	Received From	Invoice No	Rate	Receipts	Issue	Balance
27.07.2012	HT Procure					
	29 Sri Umangad Switch,	118/12-13	11,800.00	2,2600.00	2,2600.00	0.00
	1010-29 09 f002					
	DIGITEX,					
	Kadwanthai					
	(2 Nos)					

[Signature]
27/7/12

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Department of Computer Science & Engineering
Mangalam College of Engineering
Etumamangalam 686 631



[Signature]
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MANGALAM COLLEGE OF ENGINEERING
Etumamangalam

Name : Pambos

Date	Received from	Invoice no	Rate	Receipts	Issue	Balance
22.05.2015	CANNON LP 2900 PRINTER from OXYGEN TIC DIGITAL SHOP KOTTAYAM (2 nos)	OXYKTM 2/15-16/19.7328	6,497.14	12914.28	12914.28	0.00



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Ettumanoor, EBG 631




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Ettumanoor

Name: Projector

Date	Received from	Invoice No	Rate	Receipts	Issue	Balance
3-Jun-15	Infocus					
	Model IN					
	220 i from	B191	21,333.33	21333.33	21333.33	00.00.
	Avalon					
	systems &					
	service.					
	(1 as)					

V. Ananth

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 Ettimanoor - 686 031



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Name: Patch Cord

Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
4.09.2012	MOLEX Cat6 Patch Cord Inty 207/12-13 from DIGITEX KADAVANTHARA (49 Nos)		145.00	6380.00	6380.00	0.00

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11/09/12

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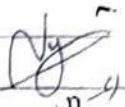


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KADAVANTHARA

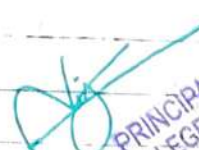
Name Jack Panel

Date	Received from Invoice No	Rate	Receipt	Issue	Balance
7.7.2012	MOLEX Cat 6 Jack Panel				
	24 Port from 119/12-13 DIGITEX, KADAVANTHA (2 nos)	4,550.00	9100.00	9100.00	0.00


 11/11/12

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Name SCHINDRE

Date	Received From	Invoice No.	Rate	Receipt	Issue	Balance			
22-02-05	TURBO C++ from Logitech	7109	2,500.00	2,500.00	2,500.00	00.00			
06-10-05	Oracle 10i one lot with 2003 server sweets with macbook from	103	39,300.00	1,26,350.00	1,26,350.00	00.00			
	Microsoft [25296/2003]	"	27,500.00						
	Office 2003 std 10 users with macbook [19579555]	"	5,500.00						
	for server	"	1050.00						
	Redhat professional	102	3900.00						
	Borland Jbuilder X delphi	"	7,500.00						
	Adobe Creative Suite	"	23,700.00						
	Macromedia studio MX2004 from smartsoft	"	12,400.00						
14-05-05	Microsoft CA Renewal 2005-09	171	170,000.00				198,729.00	198,729.00	00.00
06-01-09	Microsoft CA 2009-10	609	1,73,175.22				1,98,729.16	1,98,729.16	00.00
03-03-11	Microsoft CA MC 2010-11	EKM 131	1,73,175.00	1,98,729.00	1,98,729.00	00.00			
29-02-12	Microsoft CA 2012-13	EKM 214	1,73,175.00	1,98,729.00	1,98,729.00	00.00			
02-Jul-13	Microsoft CA 2013-14	EKM 48	1,60,175.00	398,019.00	398,019.00	00.00			
	Microsoft NIDSL S								
	SNUL OLP NL Admin legalization (get license (36)	EKM 48	4,922.00 single 1,33,192.00 36 quantity						
12-Sep-14	Microsoft L-OS-ES license agreement	EKM 1415 79	1,90,000.00						
	Microsoft NIDSL S.1			343,816.00	343,816.00	00.00			
	SNUL OLP NL Admin legalization (15)	EKM 1415 79	5,051.00 single price 75 quantity						
			1,01,975.00						


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best EIL
visited on 26/11/2014
Dr. Praveen

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Department of Computer Science & Engineering
Mangalam College of Engineering

Date	Received from	Invoice NO	Rate	Receipt Date	Issue	Balance
13-Oct-2015	Microsoft - OVS - ES 1 year agreement from Mangalam Education Society from Nural Network	CS/1302/15-6	356755	2051	13-Oct-15	00.00
20-Sep-2016	Microsoft OVS - ES 1 year agreement from Mangalam Educational Society	CS/1281/16-17	362103.00	CC-35	30-Sep-2016	00.00
03-Oct-2017	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society	NNPL/1250/ 17-18	362103.00	CC412	3-Oct-2017	00.00
25-Sept-2018	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Network	NNPL/26-19/ 18-19	214,935.00	CC 767	25-09-18	00.00
30-Sep-2019	Microsoft - OVS - ES 1 year agreement from Mangalam Educational Society from Nural Network	NNPL/2711/ 19-20	258480	CC1094	30-Sep-19	00.00


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STOCK REGISTER

Name: 19
Priority (Canon LBP 2900)

Date	Received from or Issued to	Inv. No. or Issue	Qty In	Qty Out	Balance	Remarks
22/05/18	Canon LBP 2900 Printer	02/7/210 2/15/16/ B: 7328	1	1	0	
23/2/17	Canon LBP 2900 (Shifted to Binnyal Rest)				1	

Oxygen The digital
 Shop
 Oxygen Tower, VII/107A
 Neigampadom
 Kottayam.

KM EVC
 visited on 26/3/18

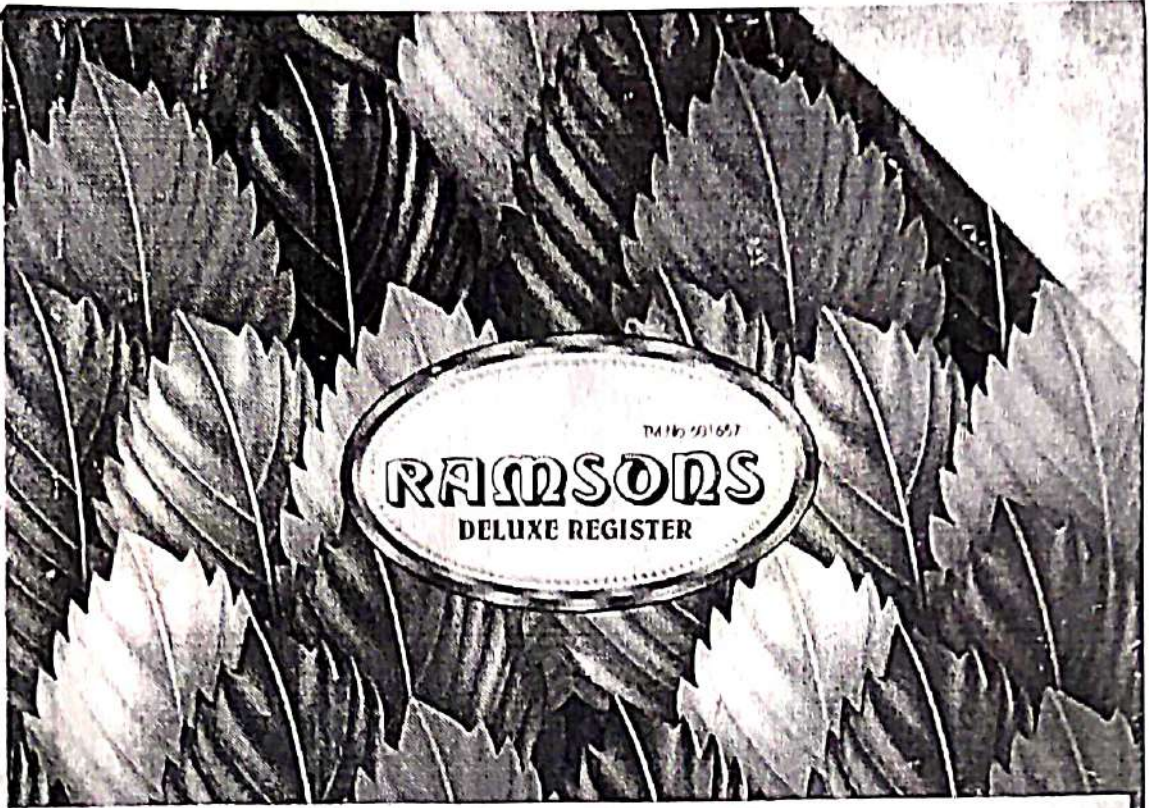
Yours
 to: Principal

Stock verified on 5/7/18
 The Principal

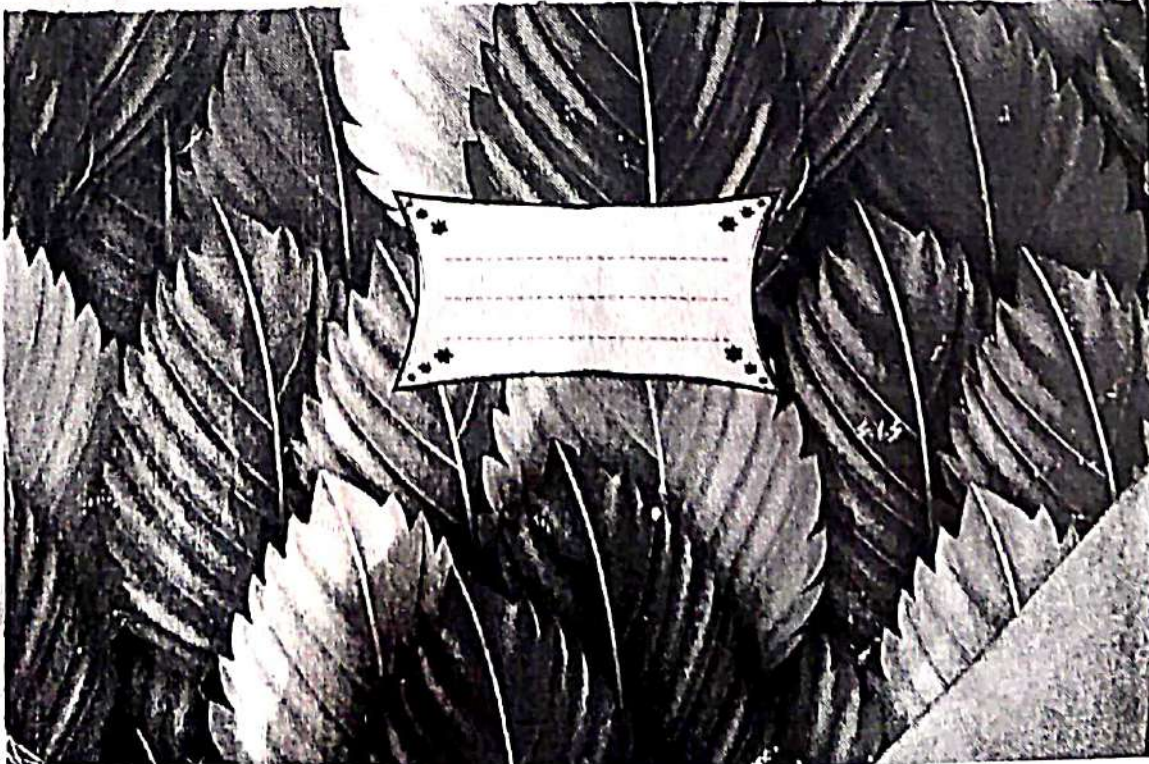
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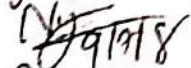
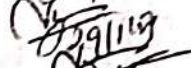






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 Asst. Prof. Joseph,
 HOD, EEC



PL LAB
STOCK REGISTER

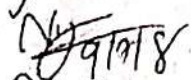

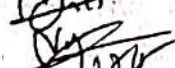







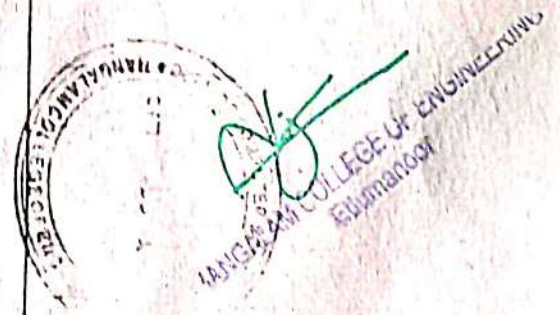
Annual Verification

Sl. No	Date	Verified By	Signature
1.	09/07/2012	HOD, CSE	
2.	29/01/2013	HOD, CSE	
3.	02/05/2014	HOD, CSE	
4.	27/05/2015	HOD, CSE	
5.	02/05/2016	HOD, CSE	
6.	02/05/2017	HOD, CSE	
7.	02/05/2018	HOD, CSE	
8.	26/05/2022	HOD - CSE	



Annual Verification


Sl No	Date	Verified By	Signature
1.	09/07/2012	HOD, CSE	
2.	29/01/2013	HOD, CSE	
3.	02/05/2014	HOD, CSE	
4.	27/05/2015	HOD, CSE	
5.	02/05/2016	HOD, CSE	
6.	02/05/2017	HOD, CSE	
7.	02/05/2018	HOD, CSE	
8.	26/05/2022	HOD - CSE	



Name: Desktop

3
2013

Date	Received from	Invoice No	Rate	Receipt	Issued	Balance
28/01/2013	Lenovo Think Centre M72e Desktop from ISV technologies (IBND)	94700962	24571.43	442279.00 4422.78.00	442278.00	00.00
26/05/15	Lenovo Think Centre E73BASN06WH DESKTOP From OXYGEN DIGITAL SHOP (IS)	OXYKTM2/15- 16/18:7896	32684.7	588312.00	588312.00	00.00


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Name: Projector

9

Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
3-Jun-16	Infocus Model IN 2201 (nos 1)	B191	21,333.33	21333.33	21333.33	00.00

11/06/16

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Ferozshah (S.D. 631)




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FEROZSHAH

Name: Patch Cord

Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
4.07.20	MOLEX Cable Patch Cord 2Mtr from MOLEX, Kadavambala (36 Nos)	207/10-18	145 00	62 20 00	59 20 00	0 00

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New Jack Panel

Date	Received from	Invoice No	Receipt	Receipt	Amount	P.Limit
7/01/12	MOLX Cat 6 Jack Panel 24 port from DIOI/TEX, Kadavankhan (2 Nos)	119/12-13	4,550.00	9100.00	91.00	0.00



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Mangalore Institute of Technology & Engineering
Kadavankhan



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Kadavankhan

Date	Received from	Invoice No	Rate	Receipt	Bank	Balance
22-02-09	TURBO CHIM Hydro	7104	2,400.00	2,400.00	2,500.00	00.00
02-03-09	ORACLE 10G DB NO 2003 - 1000 5 users with no. of [200210/2003]	102	34,500.00			
	Office 2003 set 2 users [19570943]	102	24,500.00			
	SYMANTEC (NORTON) for scans	"	5,500.00			
	TIKONA (education)	"	1,050.00			
	Realtek professional	"	3,900.00			
	Bestand 2003	"	7,500.00			
	Receipt	"	23,700.00			
	Academic Creative Suite	"	12,400.00			
	Macromedia Studio	"	12,400.00	1,26,300.00	1,26,300.00	00.00
14-08-09	MUNISIPAL CA Revenue 2008-09	171	170,000.00	148,729.00	148,729.00	00.00
01-02-09	MUNISIPAL CA 2007-08	009	1,73,175.00	1,98,729.16	1,48,729.16	00.00
03-03-09	MUNISIPAL CA 2007-08	EXHIBIT	1,73,175.00	1,98,729.00	1,48,729.00	00.00
03-04-09	MUNISIPAL CA 2007-08	EXHIBIT	1,73,175.00	1,75,729.00	1,48,729.00	00.00
03-07-09	MUNISIPAL CA 2007-08	EXHIBIT	1,60,175.00			
	MUNISIPAL CA 2007-08	EXHIBIT	4,922.00			
	Receipt		single			
	Receipt		1,77,172.00			
	Receipt		36,000.00	340,019.00	340,019.00	00.00



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10/02/09

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Ettimambur

Department
Main

Name : Shivam

Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
23/05/2023	IBM Lakshmi Shiksha Kollitenne (RSA) & IBM National Skills [Signed with M]	CV/100/100/100-0077	270,000.00	270,000.00	270,000.00	0.00

12/07/2023	MUNSHY - CIVIL - ES 1407	ESM 141574	1,90,000.00			
	agreement					
	MANUSCRIPT ANSL 5-1		5677.00			
	SKILL DP NL ADAR	ESM 141574	575			
	Symbolization (IS)		101,475.00			
		IS 20071		343,576.00	343,576.00	0.00

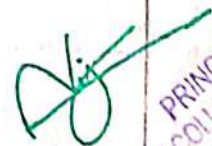


[Signature]
HOD-CSE

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Mangalam College of Engineering
Ettumanoor 686 531

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Ettumanoor

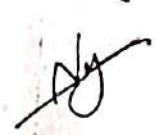
Date	Received from	Invoice NO	Rate	Receipt	Issue	Balance
13-Oct-2015	Microsoft - OVS - ES 1 year agreement	CS/1302/15-16	356755	2051	13-04-15	00.00
20-Sep-2016	Microsoft - OVS - ES 1 year agreement	CS/1281/16-17	362103.00	OC-35	30-Sep-16	00.00
13-Oct-2017	Microsoft OVS - ES 1 year agreement	NNPL/1250/ 17-18	362103	OC412	3-04-17	00.00
25-Sep-2018	Microsoft - OVS - ES 1 year agreement	NNPL/26-49/ 18-19	214935	OC767	25-Sep-18	00.00
30-Sep-2019	Microsoft - OVS - ES 1 year agreement	NNPL/2777/ 19-20	258480	OC1094	30-Sep-19	00.00



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E. MANGALAM

Name : Switch

Date	Received from	Invoice No	Rate	Receipt	Issue	Balance
07/01/2012	HP Reserve 24 Port Unmanaged Switch 1410-24G from DIGITEX, Kadavomthara, (2 Nos)	118/12-13	11,800.00	22,600.00	22,600.00	0.00



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