

EXTRACT OF STOCK REGISTER FOR COMPUTERS







Name COMPUTERS

Scanned with CamScanner

REGISTER

69

Name _____

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
		<u>2017-2018</u>						
31-5-18	<u>Closing balance</u>							
	Computer Lab	ECN/17-18/0306 22-06-2017			02	02 (Disposed)	24	
	Library				-	-	01	
	Staff room				-	-	02	
	office	ECN/17-18/0306 22-06-2017			01	-	03	
	 (Maintenance officer)							
								 Principal Padua College of Commerce and Management Nanthur, Mangalore - 575 004
		<u>2018-19</u>						
31-5-19	<u>Closing balance</u>							
	Computer Lab	18190310 06-07/2018			01	01 (Disposed)	24	
	Library	18190310 06-07-2018			02	-	03	
	Staff room	18190310 06-07-2018			01	-	03	
	office				-	-	03	
	 (Maintenance officer)							
								 Principal Padua College of Commerce and Management Nanthur, Mangalore - 575 004
		<u>2019-2020</u>						
31-5-20	<u>Closing balance</u>							
	Computer Lab	19200242 11-06-2019			05	05 (disposed)	24	
	Library				-	-	03	
	Staff Room	19200243 11-06-2019			02	-	05	
	office	19200243 14-02-2020			-	-	03	
	 (Maintenance officer)							
								 Principal Padua College of Commerce and Management Nanthur, Mangalore - 575 004

**BILLS OF PURCHASE
OR
INVOICE COPY**

TAX INVOICE

2015-2016

EMDEES COMPUTERS & NETWORKING

S-7 RAMNIK ARCADE

BEJAI KAPIKAD

PH - 0824-4283435 / 2225435

Karnataka - 575004

Contact : 0824- 4283435, 9880923909

E-Mail : admin@emdees.in

Buyer

PADUA COLLEGE OF COMMERCE AND MANSAGEMENT

NANTHUR

MANGALORE-575004

Invoice No.

e-Sugam No.

Dated

ECN/16-17/0154

12-May-2016

Delivery Note

Mode/Terms of Payment

ECN:16-17:0148

Supplier's Ref.

Other Reference(s)

EMD/REV-QUO/040023/042016

Buyer's Order No.

Dated

Despatch Document No.

Dated

12-May-2016

Despatched through

Destination

SHRAVAN

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	CPU CORE I3-4160 PROCESSOR INTEL Batch : .		5.50	1 NOS	1 NOS	20,758.29	NOS	20,758.29
2	CABINET STELLA I BALL Batch : .		5.50	1 NOS	1 NOS	0.01	NOS	0.01
3	MOTHERBOARD GA-H81M -SI GIGABYTE Batch : .		5.50	1 NOS	1 NOS	0.01	NOS	0.01
4	MEMORY ADATA 4GB DDR3 1600MHZ Batch : .		5.50	1 NOS	1 NOS	0.01	NOS	0.01
5	HARD DISK TOSHIBA 500GB SATA Batch : .		5.50	1 NOS	1 NOS	0.01	NOS	0.01
6	COMBO LOGITECH KEYBOARD & MOUSE MK200 Batch : .		5.50	1 NOS	1 NOS	0.01	NOS	0.01

PAID AND
CANCELLED
VOT NO: 12

continued ...

This is a Computer Generated Invoice

Cheque NO: 683273
23/05/16

TAX INVOICE (Page 2)

(Original)

EMDEES COMPUTERS & NETWORKING

S-7 RAMNIK ARCADE

BEJAI KAPIKAD

PH - 0824-4283435 / 2225435

Karnataka - 575004

Contact : 0824- 4283435, 9880923909

E-Mail : admin@emdees.in

Buyer

PADUA COLLEGE OF COMMERCE AND MANGEMENT

NANTHUR

MANGALORE-575004

Invoice No.

e-Sugam No.

Dated

ECN/16-17/0154

12-May-2016

Delivery Note

Mode/Terms of Payment

ECN:16-17:0148

Supplier's Ref.

Other Reference(s)

EMD/REV-QUO/040023/042016

Buyer's Order No.

Dated

Despatch Document No.

Dated

12-May-2016

Despatched through

Destination

SHRAVAN

Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
7	DVD WRITER LG BLACK		5.50	1 NOS	1 NOS	0.01	NOS	0.01
								20,758.35
	Less : OUTPUT VAT @ 5.5% ROUND OFF					5.50	%	1,141.71 (-)0.06
	Total			7 NOS	7 NOS			₹ 21,900.00

Amount Chargeable (in words)

INR Twenty One Thousand Nine Hundred Only

VAT Amount (in words)

INR One Thousand One Hundred Forty One and Seventy
One paise Only (₹ 1,141.71)

VAT %	Assessable Value	VAT Amount
5.50 %	20,758.35	1,141.71

E. & O.E

Remarks:

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,
TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
OF GODPAID AND
CANCELLED
YOU NO. 12

Company's VAT TIN : 29120094715

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

: BANK OF INDIA- 844230100000008

A/c No.

: 844230100000008

Branch & IFS Code : KODICAL & BKJD0008442

Customer's Seal and Signature

for EMDEES COMPUTERS & NETWORKING

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

2017-2018
(Original)

3

EMDEES COMPUTERS & NETWORKING
S-7 RAMNIK ARCADE
BEJAI KAPIKAD, MANGALURU-575004
PH - 0824-4283435 / 2225435
Karnataka, India - 575004
Contact : 0824- 4283435, 9880923909
E-Mail : admin@emdees.in

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0306		22-Jun-2017
Delivery Note	Mode/Terms of Payment	
ECN:17-18:0323, ECN:17-18:0348		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	17-Jun-2017, 22-Jun-2017	
Despatched through	Destination	
	AVIN	
Terms of Delivery		

Buyer
PADUA COLLEGE OF COMMERCE AND MANSAGEMENT
NANTHUR
MANGALORE-575004

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
1	UPS 600VA ARTIS Batch : VP051714184AR		5.50	1 NOS	1 NOS	1,658.77	NOS	1,658.77
2	CPU PENTIUM G3250 3.2GHZ 3M SMART CACHE INTEL Batch : U2712023A3603		5.50	1 NOS	1 NOS	13,601.90	NOS	13,601.90
3	CPU PENTIUM G3250 3.2GHZ 3M SMART CACHE INTEL Batch : 35712041A2071		5.50	1 NOS	1 NOS	13,601.90	NOS	13,601.90
4	CPU PENTIUM G3250 3.2GHZ 3M SMART CACHE INTEL Batch : U2712053A4304		5.50	1 NOS	1 NOS	13,601.90	NOS	13,601.90
5	CABINET PRIDE WITH SMPS MERCURY Batch : M1Z1703002286		5.50	1 NOS	1 NOS	0.01	NOS	0.01
6	CABINET PRIDE WITH SMPS MERCURY Batch : M1Z1703002287		5.50	1 NOS	1 NOS	0.01	NOS	0.01

continued ...

This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

EMDEES COMPUTERS & NETWORKING
S-7 RAMNIK ARCADE
BEJAI KAPIKAD,MANGALURU-575004
PH - 0824-4283435 / 2225435
Karnataka,India - 575004
Contact : 0824- 4283435,9880923909
E-Mail : admin@emdees.in

Invoice No. **ECN/17-18/0306** e-Sugam No. **22-Jun-2017**
Delivery Note **Mode/Terms of Payment**
ECN:17-18:0323, ECN:17-18:0348
Supplier's Ref **Other Reference(s)**

Buyer
PADUA COLLEGE OF COMMERCE AND MANSAGEMENT
NANTHUR
MANGALORE-575004

Buyer's Order No. **Dated**
Despatch Document No. **Delivery Note Date**
17-Jun-2017, 22-Jun-2017
Despatched through **Destination**
AVIN
Terms of Delivery

Sl No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
7	CABINET PRIDE WITH SMPS MERCURY Batch : M1Z1703002288		5.50	1 NOS	1 NOS	0.01	NOS	0.01
8	MOTHERBOARD H81H3-MV1.0A ECS Batch : EV8148G70904393		5.50	1 NOS	1 NOS	0.01	NOS	0.01
9	MOTHERBOARD H81H3-MV1.0A ECS Batch : EV8148G70904391		5.50	1 NOS	1 NOS	0.01	NOS	0.01
10	MOTHERBOARD H81H3-MV1.0A ECS Batch : EV8148G70904392		5.50	1 NOS	1 NOS	0.01	NOS	0.01
11	MEMORY 4GB DDR3 1600MHZ DESKTOP ZION Batch : T1705409603474		5.50	1 NOS	1 NOS	0.01	NOS	0.01
12	MEMORY 4GB DDR3 1600MHZ DESKTOP ZION Batch : T1705409603475		5.50	1 NOS	1 NOS	0.01	NOS	0.01

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INVOICE(Page 3)

(Original)

EMDEES COMPUTERS & NETWORKING

S-7 RAMNIK ARCADE
BEJAI KAPIKAD,MANGALURU-575004
PH - 0824-4283435 / 2225435
Karnataka,India - 575004
Contact : 0824- 4283435,9880923909
E-Mail : admin@emdees.in

Buyer

PADUA COLLEGE OF COMMERCE AND MANSAGEMENT
NANTHUR
MANGALORE-575004

Invoice No.	e-Sugam No.	Dated
ECN/17-18/0306		22-Jun-2017
Delivery Note	Mode/Terms of Payment	
ECN:17-18:0323, ECN:17-18:0348		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	17-Jun-2017, 22-Jun-2017	
Despatched through	Destination	
	AVIN	
Terms of Delivery		

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
13	MEMORY 4GB DDR3 1600MHZ DESKTOP ZION Batch : T1705409603476		5.50	1 NOS	1 NOS	0.01	NOS	0.01
14	HARD DISK TOSHIBA 500GB SATA Batch : 47BE54DKS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
15	HARD DISK TOSHIBA 500GB SATA Batch : 47TY29WAS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
16	HARD DISK TOSHIBA 500GB SATA Batch : 47TY4LSAS6SD		5.50	1 NOS	1 NOS	0.01	NOS	0.01
17	S/W K7 TOTAL SECURITY(1USER) Batch : .		5.50	5 NOS	5 NOS	473.93	NOS	2,369.65
				5 NOS	5 NOS			44,834.24

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INVOICE(Page 4)

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EMDEES COMPUTERS & NETWORKING

S-7 RAMNIK ARCADE

BEJAI KAPIKAD, MANGALURU-575004

PH - 0824-4283435 / 2225435

Karnataka, India - 575004

Contact : 0824- 4283435, 9880923909

E-Mail : admin@emdees.in

Buyer

PADUA COLLEGE OF COMMERCE AND MANGEMENT

NANTHUR

MANGALORE-575004

Invoice No.

e-Sugam No.

Dated

ECN/17-18/0306

22-Jun-2017

Delivery Note

Mode/Terms of Payment

ECN:17-18:0323, ECN:17-18:0348

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

17-Jun-2017, 22-Jun-2017

Despatched through

Destination

AVIN

Terms of Delivery

SI No.	Description of Goods	Part No.	VAT %	Quantity		Rate	per	Amount
				Shipped	Billed			
	Less : OUTPUT VAT @ 5.5% ROUND OFF					5.50	%	2,465.86 (-)0.10
	Total			21 NOS	21 NOS			₹ 47,300.00

**PAID AND
CANCELLED
YOU. NO: 14**

Amount Chargeable (in words)

INR Forty Seven Thousand Three Hundred Only

VAT Amount (in words)

INR Two Thousand Four Hundred Sixty Five and Eighty
Six paise Only (₹ 2,465.86)

Remarks:

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE,
TRACKCUT ITEMS AND DAMAGES CAUSED BY ACTS
OF GOD

Company's VAT TIN

: 29120094715

Company's PAN

: AAPPL8219B

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Customer's Seal and Signature

Emdees Computers & Networking

S-7, Ramnik Arcade, Bejai Kapikad Road

MANGALORE - 575004

Ph: 0824 - 4283435 / 2225435

Email: admin@emdees.in

Company's Bank Details

Bank Name

: BANK OF INDIA- 844230100000008

A/c No.

: 844230100000008

Branch & IFS Code

: KODICAL & BKID0008442

for EMDEES COMPUTERS & NETWORKING

This is a Computer Generated Invoice

Authorised Signatory

140 : 12017

Regd NO: 717698
27/06/17

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS & NETWORKING

S-7 RAMNIK ARCADE

BEJAI KAPIKAD, MANGALURU-575004

GSTIN/UIN: 29AAPPL8219B1ZI

State Name : Karnataka, Code : 29

E-Mail : admin@emdees.in

Invoice No.

18190310

e-Way Bill No.

Dated

6-Jul-2018

Delivery Note

1819DO0335

Mode/Terms of Payment

21 Days

Supplier's Ref.

Other Reference(s)

Buyer

PADUA COLLEGE OF COMMERCE AND MANAGEMENT
NANTHUR

MANGALORE-575004

State Name : Karnataka, Code : 29

Buyer's Order No.

EMD/QUO/0600019/062018

Dated

22-Jun-2018

Despatch Document No.

Delivery Note Date

6-Jul-2018

Despatched through

AVIN

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CPU PDC G4400 PROCESSOR INTEL	84733010	4 NOS	14,830.00	NOS		59,320.00
Batch : U8451UT501556		1 NOS				
Batch : U8VD921701222		1 NOS				
Batch : U8PY884004360		1 NOS				
Batch : U8RK714300544		1 NOS				
MOTHERBOARD H110M-S2 GIGABYTE	84733020	4 NOS	0.01	NOS		0.04
Batch : SN181160087941		1 NOS				
Batch : SN181160087949		1 NOS				
Batch : SN181160088008		1 NOS				
Batch : SN181160087947		1 NOS				
MEMORY 4GB DDR4 2400MHZ CRUCIAL	84733030	4 NOS	0.01	NOS		0.04
Batch :		4 NOS				
HARD DISK TOSHIBA 500GB SATA	84717020	4 NOS	0.01	NOS		0.04
Batch : Z70343GBS6SD		1 NOS				
Batch : Z7034BEBS6SD		1 NOS				
Batch : Z703434BS6SD		1 NOS				
Batch : Z70342YBS6SD		1 NOS				
KEYBOARD AND MOUSE MK120 LOGITECH	84716040	4 NOS	0.01	NOS		0.04
Batch : 1819SC503339		1 NOS				
Batch : 1819SC503369		1 NOS				
Batch : 1819SC503399		1 NOS				
Batch : 1819SC5033A9		1 NOS				

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PAID AND
CANCELLED
VOU. NO: 20

This is a Computer Generated Invoice

GST INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS & NETWORKING
 S-7 RAMNIK ARCADE
 BEJAI KAPIKAD, MANGALURU-575004
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No. **18190310**
 e-Way Bill No. **1819DO0335**
 Dated **6-Jul-2018**
 Delivery Note
 Mode/Terms of Payment **21 Days**
 Supplier's Ref.
 Other Reference(s)

Buyer
PADUA COLLEGE OF COMMERCE AND MANAGEMENT
NANTHUR
MANGALORE-575004
 State Name : Karnataka, Code : 29

Buyer's Order No. **EMD/QUO/0600019/062018**
 Dated **22-Jun-2018**
 Despatch Document No.
 Delivery Note Date **6-Jul-2018**
 Despatched through
 Destination
AVIN
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CABINET IBALL RITZY	84733099	4 NOS	0.01	NOS		0.04
Batch : 1701286000747		1 NOS				
Batch : 1701286001089		1 NOS				
Batch : 1701286001094		1 NOS				
Batch : 1701286001049		1 NOS				
S/W K7 TOTAL SECURITY(1USER)	85238020	5 NOS	474.58	NOS		2,372.90
Batch : .		5 NOS				
						61,693.10
OUTPUT CGST 9%				9 %		5,552.36
OUTPUT SGST 9%				9 %		5,552.36
ROUND OFF						0.18

**PAID AND
 CANCELLED
 YOU. NO: 20**

Total **29 NOS** **₹ 72,798.00**
 E & OE

Amount Chargeable (in words)
INR Seventy Two Thousand Seven Hundred Ninety Eight Only

Company's VAT TIN : **29120094715**
 Company's PAN : **AAPPL8219B**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL
 PRICE OF THE GOODS DESCRIBED AND THAT ALL
 PARTICULARS ARE TRUE AND CORRECT

TERMS AND CONDITIONS
 NO WARRANTY FOR BURNT PHYSICAL DAMAGES
 CAUSED BY ACTS OF GOD

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF INDIA- 844230100000008**
 A/c No. : **844230100000008**
 Branch & IFS Code : **KODICAL & BKID0008442**

for **EMDEES COMPUTERS & NETWORKING**

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING - 2018-19
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No.	e-Way Bill No.	Dated
19200242	191135126915	11-Jun-2019
Delivery Note	Mode/Terms of Payment	
1920DO0255	21 Days	
Supplier's Ref.	Other Reference(s)	
EMD/QUO/0500057/052019		
Buyer's Order No.	Dated	
EMD/QUO/0500057/052019	3-Jun-2019	
Despatch Document No.	Delivery Note Date	
	11-Jun-2019	
Despatched through	Destination	
DHANANJAY		
Terms of Delivery		

Buyer
PADUA COLLEGE OF COMMERCE AND MANAGEMENT
 NANTHUR
 MANGALORE-575004
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
CPU PDC G4560 PROCESSOR	84733010		5 NOS	15,169.00	NOS		75,845.00
INTEL							
MOTHERBOARD H110M-H	84733020		5 NOS	0.01	NOS		0.05
GIGABYTE							
MEMORY 4GB DDR4 2400MHZ	84733099		5 NOS	0.01	NOS		0.05
CRUCIAL							
HARD DISK TOSHIBA 500GB SATA	84717020		5 NOS	0.01	NOS		0.05
CABINET AXTON WITH SMPS IBALL	84733099		5 NOS	0.01	NOS		0.05
KEYBOARD AND MOUSE MK120	84716040		5 NOS	0.01	NOS		0.05
LOGITECH							
MONITOR 18.5" D1918H DELL	85285200		3 NOS	4,492.00	NOS		13,476.00
							89,321.25
					9 %		8,038.89
					9 %		8,038.89
							(-)0.03
Total			33 NOS				₹ 1,05,399.00

Amount Chargeable (in words)

INR One Lakh Five Thousand Three Hundred Ninety Nine
 Only

E. & O.E

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 : BANK OF INDIA- 844230100000008
 A/c No. : 844230100000008
 Branch & IFS Code : KODICAL & BKID0008442

Customer's Seal and Signature

for EMDEES COMPUTERS AND NETWORKING - 2018-19

Authorised Signatory

This is a Computer Generated Invoice

cheque No: 768007 • 1,05,399
 24,900

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING - 2018-19
 S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in

Invoice No.	Dated
19200243	11-Jun-2019
Delivery Note	Mode/Terms of Payment
1920DO0256	21 Days
Supplier's Ref.	Other Reference(s)
EMD/QUO/0500058/052019	WILSON
Buyer's Order No.	Dated
EMD/QUO/0500058/052019	3-Jun-2019
Despatch Document No.	Delivery Note Date
	11-Jun-2019
Despatched through	Destination
DHANANJAY	
Terms of Delivery	

Buyer
PADUA COLLEGE OF COMMERCE AND MANAGEMENT
 NANTHUR
 MANGALORE-575004
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
CPU PDC G4560 PROCESSOR	84733010		1 NOS	21,102.00	NOS		21,102.00
INTEL							
MOTHERBOARD H110M-H	84733020		1 NOS	0.01	NOS		0.01
GIGABYTE							
MEMORY 4GB DDR4 2400MHZ	84733099		1 NOS	0.01	NOS		0.01
CRUCIAL							
HARD DISK TOSHIBA 1TB AV	84717020		1 NOS	0.01	NOS		0.01
CABINET AXTON WITH SMPS IBALL	84733099		1 NOS	0.01	NOS		0.01
KEYBOARD AND MOUSE MK120	84716040		1 NOS	0.01	NOS		0.01
LOGITECH							
MONITOR 18.5" D1918H DELL	85285200		1 NOS	0.01	NOS		0.01
UPS NUMERIC 600VA	85044090		1 NOS	0.01	NOS		0.01
							21,102.07
					9 %		1,899.18
					9 %		1,899.18
							(-0.43)
Total			8 NOS				₹ 24,900.00

Less :

OUT PUT CGST 9%
 OUT PUT SGST 9%
 ROUND OFF

Amount Chargeable (in words)

INR Twenty Four Thousand Nine Hundred Only

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 : BANK OF INDIA- 844230100000008
 A/c No. : 844230100000008
 Branch & IFS Code : KODICAL & BKID0008442

Customer's Seal and Signature

for EMDEES COMPUTERS AND NETWORKING - 2018-19

Authorized Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

EMDEES COMPUTERS AND NETWORKING 2019-20

S-7 RAMNIK ARCADE
 Bejai-Kapikad Road, Mangalore -575004
 Ph:0824-4283435 / 9880823908
 GSTIN/UIN: 29AAPPL8219B1ZI
 State Name : Karnataka, Code : 29
 E-Mail : admin@emdees.in,accounts@emdees.in
 Buyer

PADUA COLLEGE OF COMMERCE AND MANAGEMENT

NANTHUR
 MANGALORE-575004
 GSTIN/UIN : 29AAATS5602C2ZQ
 State Name : Karnataka, Code : 29

Invoice No.

19201288

Delivery Note

1920DO1340

Supplier's Ref.

EMD/QUO/0200012/012020

Buyer's Order No.

EMD/QUO/0200012/012020

Despatch Document No.

Despatched through

JNANESH

Terms of Delivery

Dated

14-Feb-2020

Mode/Terms of Payment

21 Days

Other Reference(s)

Dated

5-Feb-2020

Delivery Note Date

14-Feb-2020

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU PDC G5400 8TH GEN PROCESSOR INTEL Batch : U9MD621804367	8473	1 NOS	21,900.00	NOS		21,900.00
2	MOTHERBOARD H310 GIGABYTE Batch : SN195160074551	84733020	1 NOS	0.01	NOS		0.01
3	MEMORY 4GB DDR4 2400MHZ CRUCIAL Batch : E0F224E4	84733099	1 NOS	0.01	NOS		0.01
4	DVD WRITER LG BLACK Batch : 908HBQZ194100	84717090	1 NOS	0.01	NOS		0.01
5	CABINET AXTON WITH SMPS IBALL Batch : 1900711003030	84733099	1 NOS	0.01	NOS		0.01
6	KEYBOARD AND MOUSE MK120 LOGITECH Batch : 1933SC30LTG8	84716040	1 NOS	0.01	NOS		0.01
7	MONITOR 18.5" D1918H DELL Batch : 5B6SLX2	85285200	1 NOS	0.01	NOS		0.01
8	UPS NUMERIC 600VA Batch : 241907546929	85044090	1 NOS	0.01	NOS		0.01

continued ...

PAID AND
CANCELLED

NO 92

This is a Computer Generated Invoice

STOCK SUMMARY



ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೇಜ್‌ಮೆಂಟ್ PADUA COLLEGE OF COMMERCE & MANAGEMENT

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)

(A Unit of Catholic Board of Education)

Nanthur, Mangalore - 575 004.

Email : paduadegreecollege@gmail.com

website : www.paduainstitutions.com

Ref. :

Date : 30/01/2021

Stock Summary of Computer

The total number of computers in the College for the academic year 2019-2020 is 35. Out of these 35 computers 24 computers are installed in the computer lab, 3 are installed in the library, 3 are in the office for administrative purpose and 5 computers (2 desktops and 3 laptops) are in the staff room for the use of faculty members. The 24 computers in the computer lab and the 2 computers in the library are for the use of students for their academic purpose. The maintenance and the service of these computers are done by our service provider Emdees.

(Maintenance officer)



Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

LIST OF COMPUTERS WITH THEIR CONFIGURATION



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Ref. :

Date :

List of Computers with their Configuration in the Institution

COMPUTER NUMBER	WINDOWS VERSION	MEMORY (RAM)	PROCESSOR	HARD DISK	MOTHER BOARD	MONITOR
1	Window 7	4 GB (DDR3 PC1600)	Dual Core-3250	500 GB	ECS H8I	Philips
2	Windows 10 Pro 64 bit	4 GB (DDR4)	Intel Pentium Dual Core-G5400	1TB	Gigabyte H 310	AOC
3	Windows 7 Pro 32bit (Service Pack 1)	4 GB (DDR4 -2400)	Intel Dual Core-4400	500 GB	Gigabyte H 110M-H	Philips
4	Windows 7 32bit	2 GB	Intel Pentium G 630	500 GB	Biostar H61	Dell
5	Windows 7 32bit	2 GB (DDR3 PC1333)	Intel Dual Core	160 GB	Biostar H61	Philips
6	Windows XP Service Pack -2	2 GB (DDR3 PC1333)	Intel Pentium	500 GB	Biostar H61	Dell
7	Windows XP	2 GB (DDR3 PC1333)	Intel	500 GB	Biostar H61	Dell
8	Windows 7 Pro	2 GB (DDR3 PC1333)	Intel Dual Core	500 GB	Biostar H61	Benq
9	Windows 7 Pro 64 bit	4 GB (DDR4 -2400)	Intel Pentium Dual Core-4400	500 GB	Gigabyte H110	Philips
10	Windows 7 Pro 32 bit	4 GB (DDR3 -1333)	Intel Pentium G620	150 GB	Biostar H61	Philips
11	Windows 7 Pro 32 bit	2 GB (DDR3 PC-1333)	Intel Pentium G620	150 GB	Biostar H61	Philips
12	Windows 7 Pro 64 bit	4 GB	Intel Pentium G3250	500 GB	ECS H81	AOC
13	Windows 10 Pro 64 bit	4 GB (DDR4 -2400)	Dual Core G4400	500 GB	Gigabyte H110	Philips



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Date :

14	Windows 10 Pro 64 bit	4 GB (DDR4 -2400)	Dual Core G4400	500 GB	Gigabyte H110	AOC
15	Windows 10 Pro bit	4 GB (DDR4 -2400)	Dual Core G4400	500 GB	Gigabyte H110	Dell
16	Windows 7 Pro 32bit	4 GB (DDR4 -4400)	Dual Core G4400	500 GB	Gigabyte H110	Aoc
17	Windows 7 Pro 32bit	4 GB (DDR4 -2400)	Dual Core G4400	500 GB	Gigabyte H110	Philips
18	Windows 7 Pro 64bit	2 GB (DDR3 -1333)	Intel Dual Core G620	1 TB	Biostar H61	Dell
19	Windows 7 Pro 32bit	2 GB (DDR3 -1333)	Intel Pentium G620	500 GB	Biostar H61	Philips
20	Windows 7 Pro 32bit	4 GB (DDR4 -2400)	Dual Core 6400	500 GB	Gigabyte H110	Philips
21	Windows 10 Pro 64 bit	4 GB (DDR4)	Intel Pentium Dual Core-G5400	1TB	Gigabyte H 310	AOC
22	Windows 10 Pro 64 bit	4 GB (DDR4)	Intel Pentium Dual Core-G5400	1TB	Gigabyte H 310	AOC
23	Windows 10 Pro 64 bit	4 GB (DDR4)	Intel Pentium Dual Core-G5400	1TB	Gigabyte H 310	AOC
24	Windows 10 Pro 64bit	4 GB (DDR4 -2400)	Dual Core G4400	500 GB	Gigabyte H110	Dell
25	Windows 7 32bit	4 GB (DDR4 -2400)	Intel Pentium Gold G5400	500 GB	Gigabyte H 310 M- H2.0	Dell
26	Windows 7	4 GB (DDR3)	Intel i3 4150	500 GB	Gigabyte H 81	HP
27	Windows 7 Pro 32bit (Service Pack-1)	4 GB (DDR4 -2400)	Intel Pentium Gold G5400	1 TB	Gigabyte H110 M-H	Dell
28	Windows 7 Pro 32bit	2 GB (DDR3 -1600)	Intel Pentium G3240	500GB	Gigabyte H 81	Aoc



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Date :

29	Windows 7 Pro 3269/	2 GB (DDR3 -1600)	Intel Pentium CPU G3240	1TB, 500GB	ECS H 81	Aoc
30	Windows 7 Pro 32bit	2 GB (DDR3 -1600)	Intel Pentium G3240	500GB	ECS H 81	Philips
31	Windows 7 Pro 64bit (Service Pack-1)	4 GB (DDR3 PC-1600)	Intel Dual Core G3250	500GB	ECS H 81	Philips
32	Windows 7 Pro 64bit (Service Pack-1)	4 GB (DDR3 -1600)	Intel Core i3- 4160	1TB	Gigabyte H 81	Philips
33 Laptop	Windows 10 Pro 64 bit	8 GB	Intel i3-10110U	1TB	Dell Latitude 3410	Dell
34 Laptop	Windows 8.1 Pro 64 bit	4 GB	Intel Pentium 4405U	1TB	Lenovo VIO- Laptop	Lenovo
35 Laptop	Windows 10 Pro 64 bit	4 GB	Intel Core i3 - 6006U	1TB	Lenovo VIO- Laptop	Lenovo



[Signature]

Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

NUMBER OF COMPUTERS WITH PHOTOGRAPHS



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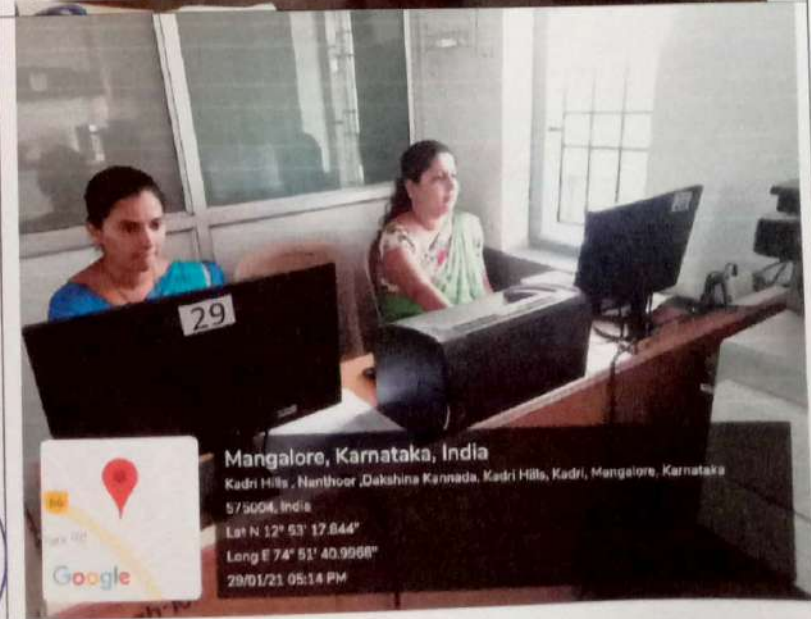
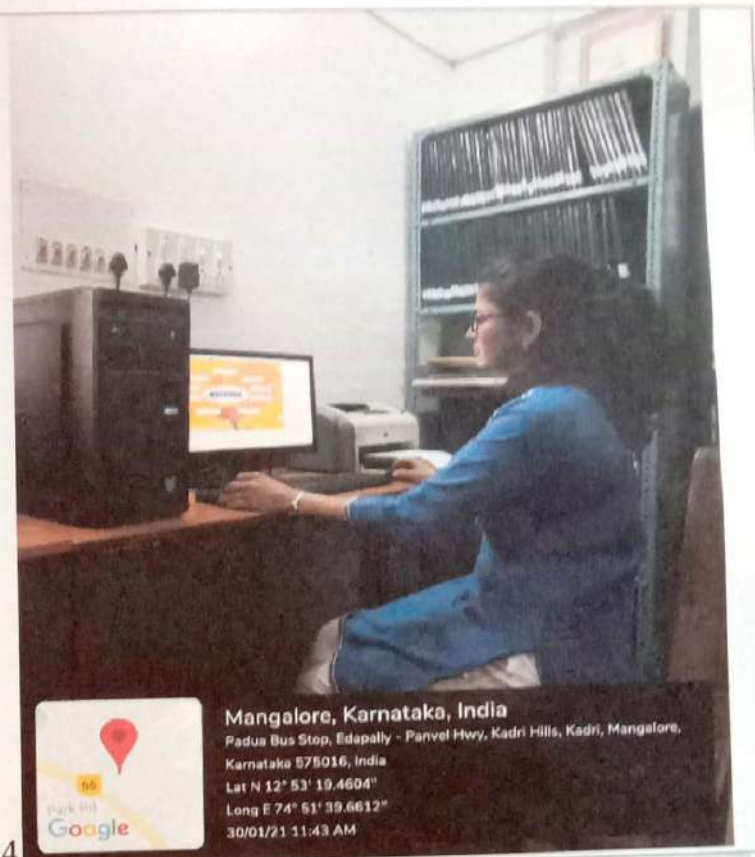
Ph: 0824-2217711
website: www.paduadegreecollege.org

Deployment of Computers in the Campus

Sl. No	Place of Deployment	Series	Usage	
1	Computer Lab	1 - 24	For Students	



2	Library	25	For Librarian
3	Library	26 - 27	For Students
4	Staff Room	28- 29	For Faculty



5	Staff Room	33-35	For Faculty	
5	Office	30-32	For Administrative Staff	



Adnan
Principal

Padua College of Commerce and Management
Nanthur, Mangalore - 575 004