

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ನಮೂನೆ XVI

055

(ಪಾಠಾ ೩೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯ ಅಧೀನಾಧಿಕಾರಿ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ದಾಖಲೆ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿಯ ಸಾರ್ವಜನಿಕ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಮಧ್ಯದ ಪುಟವನ್ನು ಹಾಗೂ ಸಾಂದಿಲ್ಲದ ದಾಖಲಾತಿಯ ಆಧಾರದ ಮೇಲೆ	ಗುಣಮಟ್ಟ	ವರಾ
1	2	3	4	5	6	7	8
2016/2017	Bill no. TIS/003/2016-17 Solutions, ೩೦೦ Peer Desktops ೨,೨೩,೫೦,೫೦೦ [with 4th year & 5th year warranty charges] Peer-variation, ೫೦೦ units each - C5 wings Preloaded with 8GB RAM 500GB HDD with free years of Comprehensive warranty.	೨೦16-17	೨೦16-17	೨೦16-2016	Supplied ೩೦೦ IT And the amount 95		
			Issue details				

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ITV
4 199

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸಮೂಹ XVI

(ಪಾಠಾಣು, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ವಿವರಣಾಪತ್ರ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಸೂಕ್ತ ದಿನಾಂಕ	ಮೌಲ್ಯ		ವಗನು ಪುಸ್ತಕದ ಮೊತ್ತಂತ್ಯ ಪಾಗೂ ಸಾಧಿಲ್ಲದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ವರಾ
			ರೂ.	ಪೈ.			
1	2	3	4	5	6	7	8
	<u>SERIAL NO</u>	<u>Section</u>	<u>NO. of computers</u>				
1	UXVK6S102862482606 mmly0800161205588500 UXVK6S102862482524 mmly0800161205588500 UXVK6S102862482490 mmly0800161205588500 UXVK6S102862482822 mmly08001612050638300	Academic	04				
2	UXVK6S102862482808 UXVK6S102862482693 UXVK6S102862482817 UXVK6S102862482806	ADM	04				
3	UXVK6S102862482552 UXVK6S102862482640	APPLIED	02				
4	UXVK6S102862482661	BOYS HOSTEL	01				
5	UXVK6S102862482532 UXVK6S102862482600 UXVK6S102862482577 UXVK6S102862482588 UXVK6S102862482542	CHEMISTRY	05				
6	UXVK6S102862482622 mmly08001612071088500 UXVK6S102862482520 mmly08001612056248500 UXVK6S102862482619 mmly08001612056048500 UXVK6S102862482775 mmly08001612055868500 UXVK6S102862482832 mmly08001612056048500 UXVK6S102862482540 mmly08001612055868500 UXVK6S102862482765 mmly08001612055868500 UXVK6S102862482780 mmly08001612056748500 UXVK6S102862482710 mmly08001612050768500 UXVK6S102862482779 mmly08001612055898500 UXVK6S102862482554 mmly08001612056088500 UXVK6S102862482654 mmly08001612055498500 UXVK6S102862482781 mmly08001612050788500 UXVK6S102862482546 mmly08001612050698500	Computer Science	50				

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಲಾ ೦೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ವೆಚ್ಚ ರೂ. ಪೈ.	ದಾಖಲೆ ದಿನಾಂಕ	ಸಂಗ್ರಹ ಪುಸ್ತಕದ ಸಂಖ್ಯೆ ಪಾಲಾ ಸಾಂಸ್ಕೃತಿಕ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಿಶೀಲನೆ
1	2	3	4	5	6	7	8
	<u>SERIAL NO</u>	<u>Section</u>	<u>no of computer</u>				
	UXVK6310286248281	mmly080016120	55918500				
	UXVK6310286248285	mmly080016120	55338500				
	UXVK63102862482847	mmly080016120	5088500				
	UXVK63102862482829	mmly080016120	70178500				
	UXVK63102862482718	mmly080016120	50788500				
	UXVK63102862482485	mmly080016120	50588500				
	UXVK63102862482860	mmly080016120	71438500				
	UXVK63102862482506	mmly080016120	55A38500				
	UXVK63102862482786	mmly080016120	50538500				
	UXVK63102862482830	mmly080016120	50758500				
	UXVK63102862482543	mmly080016120	56738500				
	UXVK63102862482599	mmly080016120	55A88500				
	UXVK63102862482563	mmly080016120	75A78500				
	UXVK63102862482523	mmly080016120	50688500				
	UXVK63102862482782	mmly080016120	55908500				
	UXVK63102862482553	mmly080016120	71888500				
	UXVK63102862482555	mmly080016120	50678500				
	UXVK63102862482574	mmly080016120	71358500				
	UXVK63102862482823	mmly080016120	73B98500				
	UXVK63102862482755	mmly080016120	73A98500				
	UXVK63102862482788	mmly080016120	5C108500				
	UXVK63102862482844	mmly080016120	71988500				
	UXVK63102862482773	mmly080016120	55758500				
	UXVK63102862482547	mmly080016120	71288500				
	UXVK63102862482518	mmly080016120	55B68500				
	UXVK63102862482604	mmly080016120	75A18500				
	UXVK63102862482505	mmly080016120	56288500				
	UXVK63102862482770	mmly080016120	55928500				
	UXVK63102862482826	mmly080016120	50608500				
	UXVK63102862482560	mmly080016120	75AB8500				
	UXVK63102862482763	mmly080016120	55C18500				
	UXVK63102862482811	mmly080016120	58D28500				

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾರಾ ೨೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ವೀರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ		ಮೌಲ್ಯ	ಪಾವತಿ ದಿನಾಂಕ	ವಿಗಮ ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಧಿಲ್ಪಡುವ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಷರಾ
		ದಾ.	ಪೈ.	ರೂ.				
1	2	3	4	5	6	7	8	
	UXVK631028624 82613			mmly08001612072588500				
	UXVK631028624 82803			mmly08001612077858500				
	UXVK631028624 82849			mmly08001612070868500				
	UXVK631028624 82528							
07	UXVK631028624 82819			computer centre 25				
	mmly0800161205068500							
	UXVK631028624 82783			mmly08001612056168500				
	UXVK631028624 82837			mmly08001612075938500				
	UXVK631028624 82810			mmly080016120710E8500				
	UXVK631028624 82657			mmly08001612073978500				
	UXVK631028624 82251			mmly08001612053948500				
	UXVK631028624 82226			mmly080016120504F8500				
	UXVK631028624 82884			mmly080016120710C8500				
	UXVK631028624 82512			mmly08001612055878500				
	UXVK631028624 82707			mmly08001612050608500				
	UXVK631028624 82820			mmly08001612075828500				
	UXVK631028624 82479			mmly08001612055A8500				
	UXVK631028624 82621			mmly080016120502A8500				
	UXVK631028624 82859			mmly08001612055A8500				
	UXVK631028624 82852			mmly08001612071508500				
	UXVK631028624 82805			mmly080016120553C8500				
	UXVK631028624 82643			mmly0800161207H4C8500				
	UXVK631028624 82815			mmly08001612075A8500				
	UXVK631028624 82802			mmly08001612050E38500				
	UXVK631028624 82804			mmly080016120505A8500				
	UXVK631028624 82538			mmly08001612059A8500				
	UXVK631028624 82792			mmly080016120531A8500				
	UXVK631028624 82843			mmly08001612050618500				
	UXVK631028624 82764			mmly08001612077A8500				
	UXVK631028624 82795			mmly08001612059F8500				
08	UXVK631028624 82821			Industrial Chemistry				
09	mmly0800161205068500							
	UXVK631028624 82834			DEVELOPMENT				
	mmly0800161205088500							
	UXVK631028624 82634			mmly0800161205538500				
	UXVK631028624 82488			mmly0800161205078500				

Revised



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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ವೀಕ್ಷಣಾಪತ್ರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

050

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ		ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪಾವತಿದ ಪುಟಗಳಲ್ಲಿ ಕಾಗುಣ ಸಾಧಿಸಿದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಇತರ
		ರೂ.	ಪೈ.				
1	UXVK63102862482747 UXVK63102862482794						
10	UXVK63102862482587 mmly033001612050718500 UXVK63102862482674 mmly033001612050736500 UXVK63102862482833 mmly03300161205633500 UXVK63102862482736 mmly03300161207564500 UXVK63102862482679 mmly03300161207348500 UXVK63102862482824						
11	UXVK63102862482653 UXVK63102862482705 UXVK63102862482639						
12	UXVK63102862482687 UXVK63102862482842 UXVK63102862482762 UXVK63102862482828 UXVK63102862482813 UXVK63102862482503 UXVK63102862482516 UXVK63102862482525 UXVK63102862482620 UXVK63102862482601						
13	UXVK63102862482645 UXVK63102862482623						
14	UXVK63102862482628 UXVK63102862482768 UXVK63102862482776 UXVK63102862482850						
15	UXVK63102862482728						
16	UXVK63102862482625 mmly033001612042638500 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596						

Directorate of
Correspondence
Courses
(Distance
Education)

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಮಂಗಳೂರು ಕಛೇರಿ
ಮಂಗಳೂರು - 574 159

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PRABHAKAR NA
Deputy Registrar and Estate Officer
Mangalore University
Mangalagangothri - 574 159




ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

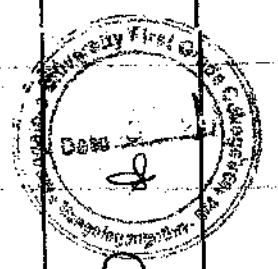
ನಮೂನೆ XVI

(ಪಾಠಾ ಕೌಶಲ, ಕಛೇರಿ ನಿಯಮ)

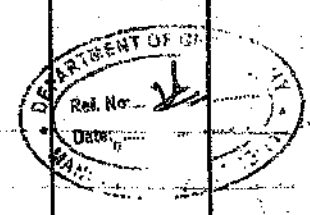
ಕಛೇರಿಯ ಹಿರಿಯ ಅಧಿಕಾರಿಗಳ ಮತ್ತು

ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ವಿವರ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪತ್ರಗಳ ಮೊತ್ತವನ್ನು ಪಾವತಿಸಿ ಸಂದಿಲ್ಲದಂತೆ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಇತರ
1	2	3	4	5	6	7	8
	UXVK 681028 624 82696	mmly080016120	5698500				
	UXVK 681028 624 82566	mmly080016120	5698500				
	UXVK 681028 624 82582	mmly080016120	5778500				
17	UXVK 681028 624 82774	mmly080016120	5778500				
	UXVK 681028 624 82541	mmly080016120	5778500				
	UXVK 681028 624 82784	mmly080016120	5778500				
	UXVK 681028 624 82839	mmly080016120	5588500				
	UXVK 681028 624 82538	mmly080016120	5588500				
	UXVK 681028 624 82856	mmly080016120	7588500				
	UXVK 681028 624 82809	mmly080016120	5088500				
	UXVK 681028 624 82477	mmly080016120	7188500				
	UXVK 681028 624 82771	mmly080016120	5588500				
	UXVK 681028 624 82765	mmly080016120	7188500				
	UXVK 681028 624 82853	mmly080016120	50918500				
18	UXVK 681028 624 82634	mmly080016120	56438500				
	UXVK 681028 624 82753	mmly080016120	5778500				
19	UXVK 681028 624 82772	mmly080016120	5588500				
	UXVK 681028 624 82637	mmly080016120	5588500				
	UXVK 681028 624 82816	mmly080016120	5778500				
	UXVK 681028 624 82642	mmly080016120	5588500				
	UXVK 681028 624 82858	mmly080016120	5088500				
	UXVK 681028 624 82796	mmly080016120	50518500				
20	UXVK 681028 624 82500	mmly080016120	5068500				
	UXVK 681028 624 82755	mmly080016120	5588500				
	UXVK 681028 624 82603	mmly080016120	7588500				
	UXVK 681028 624 82733	mmly080016120	7588500				
	UXVK 681028 624 82161	mmly080016120	7088500				
	UXVK 681028 624 82706	mmly080016120	55938500				
	UXVK 681028 624 82749	mmly080016120	5598500				
	UXVK 681028 624 82478	mmly080016120	50788500				
21	UXVK 681028 624 82731	mmly080016120	5588500				
22	UXVK 681028 624 82632	mmly080016120	5588500				



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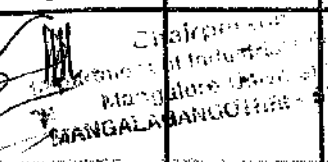


ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾರಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದ.

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಪರಿಚಯಕ್ಕೆ ಹಾಗೂ ಸಾರ್ವಜನಿಕ ದಾಖಲಾತಿಯ ಉದ್ದೇಶ	ಗುಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82469	mmlyo88006120561308500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82564	mmlyo8800612056468500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82750	mmlyo8800612075308500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82750	mmlyo8800612052948500					
23	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82677	mmlyo8800612071408500		01			
24	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82793	mmlyo8800612075768500		04			
25	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82681	mmlyo880061205088500		08			
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82494	mmlyo880061205088500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82709	mmlyo8800612071228500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82633	mmlyo8800612052788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82526	mmlyo8800612056128500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82578	mmlyo8800612075AC8500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82702	mmlyo8800612050548500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82725	mmlyo8800612075B88500					
26	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82549	mmlyo8800612050898500		03			
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82531	mmlyo8800612050898500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82701	mmlyo8800612050898500					
27	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82751	mmlyo8800612050898500		50			
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82720	mmlyo8800612085268500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82610	mmlyo88006120220398500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82748	mmlyo88006120221008500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82493	mmlyo88006120300748800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82530	mmlyo88006120300638800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82662	mmlyo88006120300718800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82689	mmlyo88006120234658800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82497	mmlyo88006120301068800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82474	mmlyo88006120219718800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82467	mmlyo88006120207178800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82496	mmlyo88006120220848800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82550	mmlyo88006120206998800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82745	mmlyo88006120235078800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82569	mmlyo88006120220558800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82673	mmlyo88006120229098800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82682	mmlyo880061202214498800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82535	mmlyo88006120220998800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82685	mmlyo88006120220208800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82649	mmlyo880061202290128800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82735	mmlyo88006120301048800					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82573	mmlyo880061202290018800					



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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾ ಕೂ, ಕಛೇರಿ ನಿಯಮ)

062

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ		ಪಾವತಿ ದಿನಾಂಕ	ವಗವು ಪುಸ್ತಕದ ಕುಟುಂಬಕ್ಕೆ ಹಾಗೂ ಸಾಧಿಲ್ಯಾದು ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಷರಾ
			ರೂ.	ಪೈ.				
1	2	3	4	5	6	7	8	
	UXVK 631028 82481	mmly 08 00161202	8788500					
	UXVK 631028 82584	mmly 08 00161202	2090408500					
	UXVK 631028 82612	mmly 08 00161202	296058500					
	UXVK 631028 82677	mmly 08 00161202	2079018500					
	UXVK 631028 82741	mmly 08 00161202	290468500					
	UXVK 631028 82678	mmly 08 00161202	290468500					
	UXVK 631028 82646	mmly 08 00161202	290338500					
	UXVK 631028 82698	mmly 08 00161202	204218500					
	UXVK 631028 82597	mmly 08 00161202	2368500					
	UXVK 631028 82521	mmly 08 00161202	301398500					
	UXVK 631028 82719	mmly 08 00161202	290108500					
	UXVK 631028 82668	mmly 08 00161202	207148500					
	UXVK 631028 82714	mmly 08 00161202	23478500					
	UXVK 631028 82712	mmly 08 00161202	25248500					
	UXVK 631028 82590	mmly 08 00161202	348500					
	UXVK 631028 82491	mmly 08 00161202	301198500					
	UXVK 631028 82734	mmly 08 00161202	290708500					
	UXVK 631028 82463	mmly 08 00161202	20708500					
	UXVK 631028 82658	mmly 08 00161202	290978500					
	UXVK 631028 82724	mmly 08 00161202	290468500					
	UXVK 631028 82746	mmly 08 00161202	290468500					
	UXVK 631028 82490	mmly 08 00161202	290468500					
	UXVK 631028 82416	mmly 08 00161202	290468500					
	UXVK 631028 82551	mmly 08 00161202	20778500					
	UXVK 631028 82556	mmly 08 00161202	20778500					
	UXVK 631028 82696	mmly 08 00161202	206798500					
	UXVK 631028 82669	mmly 08 00161202	206798500					
	UXVK 631028 82683	mmly 08 00161202	206798500					
98	UXVK 631028 82570	mmly 08 00161202	7428500					
	UXVK 631028 82475	mmly 08 00161202	56948500					
	UXVK 631028 82472	mmly 08 00161202	5088500					
	UXVK 631028 82711	mmly 08 00161202	207568500					
	UXVK 631028 82502	mmly 08 00161202	207568500					
	UXVK 631028 82504	mmly 08 00161202	207568500					

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

063

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ.	ಪಾವತಿ ದಿನಾಂಕ	ಇಗುವು ಮತ್ತು ಪರಿಷ್ಕರಣೆ ಹಾಗೂ ಸಂದರ್ಭದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಷರಾ
1	2	3	4	5	6	7	8
	UXVK 631028624 82670		mmlly080016120	5688500			
	UXVK 631028624 82483		mmlly080016120	5688500			
	UXVK 631028624 82514		mmlly080016120	75668500			
	UXVK 631028624 82492		mmlly080016120	48418500			
	UXVK 631028624 82635		mmlly080016120	71348500			
	UXVK 631028624 82609		mmlly080016120	75728500			
	UXVK 631028624 82759		mmlly080016120	71388500			
	UXVK 631028624 82608		mmlly080016120	56378500			
	UXVK 631028624 82638		mmlly080016120	5058500			
	UXVK 631028624 82598		mmlly080016120	75 AP8500			
	UXVK 631028624 82700		mmlly080016120	71418500			
	UXVK 631028624 82724		mmlly080016120	71508500			
	UXVK 631028624 82667		mmlly080016120	71558500			
	UXVK 631028624 82602		mmlly080016120	70888500			
	UXVK 631028624 82464		mmlly080016120	75 98500			
	UXVK 631028624 82559		mmlly080016120	56308500			
	UXVK 631028624 82627		mmlly080016120	56308500			
	UXVK 631028624 82614		mmlly080016120	48418500			
	UXVK 631028624 82473		mmlly080016120	50668500			
	UXVK 631028624 82562		mmlly080016120	75998500			
	UXVK 631028624 82575		mmlly080016120	75488500			
	UXVK 631028624 82534		mmlly080016120	714 A8500			
	UXVK 631028624 82722		mmlly080016120	55888500			
	UXVK 631028624 82617		mmlly080016120	79148500			
29	UXVK 631028624 82541		MBA (IB)	03			
	UXVK 631028624 82644		mmlly080016120	56248500			
	UXVK 631028624 8263		mmlly080016120	71608500			
	UXVK 631028624 8263		mmlly080016120	52888500			
30	UXVK 631028624 82593		MCA	03			
	UXVK 631028624 82544		mmlly080016120	75888500			
	UXVK 631028624 82636		mmlly080016120	50738500			
31	UXVK 631028624 82665		Web portal	62			
	UXVK 631028624 82529		mmlly080016120	56488500			

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

054

ನಮೂನೆ X

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮೂಲಕ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ವಿವರಿಸಿದ ಮುಖ್ಯ ಪಾಠಾಂಶ ಸಾಧನ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಿಶೀಲನೆ
1	2	3	4	5	6	7	8
32	UXVK 81028 82487	02/08/2016	71388500	04			
33	UXVK 81028 82509	02/08/2016	71388500	40			
	UXVK 81028 82468	02/08/2016	71288500				
	UXVK 81028 82669	02/08/2016	71488500				
	UXVK 81028 82513	02/08/2016	71488500				
	UXVK 81028 82561	02/08/2016	50088500				
	UXVK 81028 82487	02/08/2016	50778500				
	UXVK 81028 82739	02/08/2016	75888500				
	UXVK 81028 82660	02/08/2016	50088500				
	UXVK 81028 82676	02/08/2016	56188500				
	UXVK 81028 82708	02/08/2016	56408500				
	UXVK 81028 82589	02/08/2016	75738500				
	UXVK 81028 82697	02/08/2016	56108500				
	UXVK 81028 82655	02/08/2016	50888500				
	UXVK 81028 82744	02/08/2016	50088500				
	UXVK 81028 82685	02/08/2016	76688500				
	UXVK 81028 82615	02/08/2016	71278500				
	UXVK 81028 82586	02/08/2016	50288500				
	UXVK 81028 82691	02/08/2016	70888500				
	UXVK 81028 82626	02/08/2016	75908500				
	UXVK 81028 82650	02/08/2016	56138500				
	UXVK 81028 82630	02/08/2016	50088500				
	UXVK 81028 82484	02/08/2016	75A88500				
	UXVK 81028 82726	02/08/2016	56378500				
	UXVK 81028 82657	02/08/2016	75978500				
	UXVK 81028 82685	02/08/2016	75628500				
	UXVK 81028 82546	02/08/2016	75718500				
	UXVK 81028 82680	02/08/2016	70818500				
	UXVK 81028 82663	02/08/2016	56158500				
	UXVK 81028 82703	02/08/2016	50088500				
	UXVK 81028 82704	02/08/2016	50088500				
	UXVK 81028 82743	02/08/2016	56948500				
	UXVK 81028 82721	02/08/2016	70888500				

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

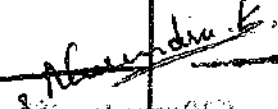
(ಪಾಠಾ ೩೨, ಕಛೇರಿ ನಿಯಮ)

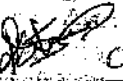
065

ಲಾ.ತಿ

ಕಛೇರಿಯ ಹೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಸಂಖ್ಯೆ ಪಾಠಾ ನಾಂದಿಪತ್ರ ದಾಖಲಾತಿಯ ಕುಲೀಖ	ಗುಣಮಟ್ಟ	ಇತರ
1	2	3	4	5	6	7	8
	UXVK 631028624 82688	mmlyo3001612075408500					
	UXVK 631028624 82536	mmlyo3001612075888500					
	UXVK 631028624 82507	mmlyo3001612050268500					
	UXVK 631028624 82727	mmlyo3001612075878500					
	UXVK 631028624 82690	mmlyo3001612050268500					
	UXVK 631028624 82465	mmlyo3001612075808500					
	UXVK 631028624 82716	mmlyo3001612050268500					
	UXVK 631028624 82515	mmlyo3001612075818500					
34	UXVK 631028624 82595	Physical education 01					
35	UXVK 631028624 82517	Registers evaluation 40					
	UXVK 631028624 82699	mmlyo3001612055908500					
	UXVK 631028624 82855	mmlyo3001612050598500					
	UXVK 631028624 82861	mmlyo3001612050708500					
	UXVK 631028624 82838	mmlyo3001612055AC8500					
	UXVK 631028624 82818	mmlyo3001612056218500					
	UXVK 631028624 82752	mmlyo3001612075A78500					
	UXVK 631028624 82730	mmlyo30016120505F8500					
	UXVK 631028624 82846	mmlyo3001612050808500					
	UXVK 631028624 82782	mmlyo3001612056DA8500					
	UXVK 631028624 82777	mmlyo3001612075A48500					
	UXVK 631028624 82675	mmlyo3001612056208500					
	UXVK 631028624 82695	mmlyo3001612050698500					
	UXVK 631028624 82674	mmlyo30016120506A8500					
	UXVK 631028624 82738	mmlyo3001612050588500					
	UXVK 631028624 82802	mmlyo3001612055B48500					
	UXVK 631028624 82673	mmlyo30016120563A8500					
	UXVK 631028624 82799	mmlyo3001612059F758500					
	UXVK 631028624 82814	mmlyo3001612055AD8500					
	UXVK 631028624 82719	mmlyo3001612050648500					
	UXVK 631028624 82507	mmlyo3001612055B18500					
	UXVK 631028624 82652	mmlyo3001612050878500					
	UXVK 631028624 82515	mmlyo3001612075A78500					
	UXVK 631028624 82657	mmlyo3001612055A58500					


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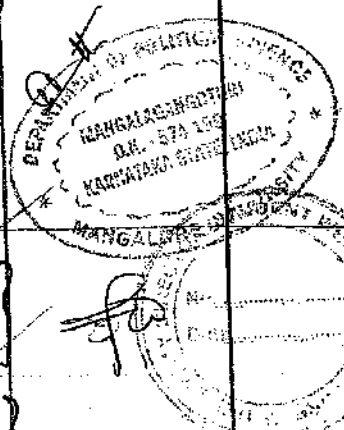
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

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ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ವಿರೀದಿ ಯಾ ಶೂನ್ಯತೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ದಾ.	ಮೌಲ್ಯ ಷ್ಯ.	ಪಾವತಿ ದಿನಾಂಕ	ನಿಗದಿತ ಪುಸ್ತಕ ಪರಿಷ್ಕರಣೆ ಹಾಗೂ ಸಾಂದ್ರೀಕರಣ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಜಾರಿ
1	2	3	4	5	6	7	8	
	UXV 681028624 82362	mmly080016120	7130	8500		2(e)		
	UXV 681028624 82362	mmly080016120	507	8500				
	UXV 681028624 82362	mmly080016120	53A	8500				
	UXV 681028624 82797	mmly080016120	504	8500				
	UXV 681028624 82740	mmly080016120	55C	8500				
	UXV 681028624 82462	mmly080016120	75	958500				
	UXV 681028624 82769	mmly080016120	57	78500				
	UXV 681028624 82844	mmly080016120	713	9500				
	UXV 681028624 82532	mmly080016120	55	8500				
	UXV 681028624 82815	mmly080016120	53A	8500				
	UXV 681028624 82852	mmly080016120	713	8500				
	UXV 681028624 82833	mmly080016120	55	8500				
	UXV 681028624 82510	mmly080016120	55	8500				
	UXV 681028624 82666	mmly080016120	71	8500				
	UXV 681028624 82790	mmly080016120	50	68500				
	UXV 681028624 82729	mmly080016120	50	68500				
36	UXV 681028624 82800	mmly080016120	50	78500			Special Officer SC/ST Cell Mangalore University Mangalagangothri 574199 M K District.	
	UXV 681028624 82825	mmly080016120	50	78500				
	UXV 681028624 82848	mmly080016120	50	78500				
	UXV 681028624 82798	mmly080016120	50	78500				
	UXV 681028624 82506	mmly080016120	50	68500				
37	UXV 681028624 82616	mmly080016120	50	78500				
	UXV 681028624 82500	mmly080016120	50	78500				
	UXV 681028624 82557	mmly080016120	50	78500				
	UXV 681028624 82778	mmly080016120	71	8500				
	UXV 681028624 82692	mmly080016120	50	848500				
38	UXV 681028624 82501	mmly080016120	50	78500		Student welfare 03/11		
	UXV 681028624 82766	mmly080016120	71	8500				
	UXV 681028624 82572	mmly080016120	50	228500				
39	UXV 681028624 82533	mmly080016120	50	78500		Yoga science 06/11		
	UXV 681028624 82499	mmly080016120	50	78500				
	UXV 681028624 82512	mmly080016120	50	78500				
	UXV 681028624 82466	mmly080016120	50	78500				
	UXV 681028624 82840	mmly080016120	71	8500				
	UXV 681028624 82605	mmly080016120	50	998500				

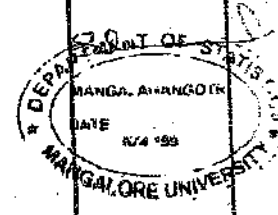
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ನಮೂನೆ XVI

(ಪಾರಾ ೩೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲೆ

ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮೂಲಕ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಸಾಮಗ್ರಿ ದಿನಾಂಕ	ವಿಗಲಿತ ಸಂಸ್ಥೆಯ ಸಹಾಯಕ ಪಾಲಕ ಸಾರಿಯರು ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಿಶೀಲನೆ	
1	2	3	4	5	6	7	8	
40	UXVK 631028624 82723 UXVK 631028624 82756 UXVK 631028624 82607 UXVK 631028624 825476 UXVK 631028624 82758	Library mmly08800161205988500 mmly088001612036358500 mmly088001612071408500 mmly088001612071588500 mmly088001612050088500	05			ADMM		
41	UXVK 631028624 82576 mmly088001612055898500 UXVK 631028624 82498 mmly088001612071088500 UXVK 631028624 82480 UXVK 631028624 82585 UXVK 631028624 82581 UXVK 631028624 82482	Physical education lab mmly088001612075048500 mmly088001612055848500 mmly088001612050568500 mmly088001612050618500	06		Dept. of P.E. Studies & Physical Education Mangalore University Mangalore - 574 003			
42	UXVK 631028624 82746	Hindi mmly088001612050668500	01					
43	UXVK 631028624 82713 mmly08800161205788500 UXVK 631028624 82611 UXVK 631028624 82594 UXVK 631028624 82684 UXVK 631028624 82629 UXVK 631028624 82565 UXVK 631028624 82571 UXVK 631028624 82646 UXVK 631028624 82511 UXVK 631028624 82495 UXVK 631028624 82558 UXVK 631028624 82656	Statistics mmly08800161605868500 mmly088001616054718500 mmly088001612050558500 mmly088001612050508500 mmly088001612050508500 mmly088001612050648500 mmly088001612050758500 mmly088001612050948500 mmly088001612050408500 mmly088001612050458500 mmly088001612050548500	12					
44	UXVK 631028624 82527 mmly08800161207568500	English Dr. Shashidhar	01					
45	UXVK 631028624 82482 mmly08800161207568500	M. Ed	01		Department of Education (M. Ed) Mangalore University Mangalagaur, Mangalore - 574 003			
46	UXVK 631028624 82482 mmly088001612055898500	ADM AR	01					
47	UXVK 631028624 82482 mmly088001612055898500 UXVK 631028624 82482 mmly088001612055898500 UXVK 631028624 82482 mmly088001612055898500	research Scholar Dept of computer Science	08					



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾ ೩೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಕೀರ್ತೋಪಕರಣ

063

ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಶಾಖೆ ದಿನಾಂಕ	ವಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಧಿಲ್ಯದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
	UXVK 631028624 82764 UXVK 631028624 82737 UXVK 631028624 82489 UXVK 631028624 82488 UXVK 631028624 82470	mmly080066058AC8500 mmly08006612071308500 mmly08006616058BA8500 mmly08006612056388500 mmly08006612056388500					



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ನಮೂನೆ XVI

031

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಕೀರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

Laptop

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ವಿತರಿಸಿದ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ.	ಇತರ ವಿವರ	ಉದ್ದೇಶಿಸಿದ ವಿಭಾಗ	ಸಂಖ್ಯೆ	ಪರಿಶೀಲನೆ
1	2	3	4	5	6	7	8
	<p>From no. 15/006/0004/P. 13/1/16. Suppld 100 laptops from. KU</p> <p>Total IT solution, Block</p> <p>Acer Brand Notebook</p> <p>(Intel Core 2, 1GB RAM, 500GB HDD, Touch Pad, 15" TFT LCD, 5 Year warranty)</p>		100				
	<p>Department</p> <p>Laptops</p> <p>Signature</p>						
1	HBA (TTM)	UNVBNS102627364					
2	PG Hindi (Uem)	UNVBNS102627364					
3	Geography	-		478			
4	English (FHMS)	-		490			
5	Biotechnology	-		481			
6	PRO (VE)	-		482			
7	Principal, PG College	-		486			
8	Computer Science	-		487			
9	Sociology	-		488			
10	Co-ordinator, Microbiology	-		492			
11	Geo Informatics	-		493			
12	Economics (Uem)	-		494			
13	Kannada (Kannada Guide)	-		500			
14	Materials Science	-		504			
15	Registrar	-		505			
16	H. Am - FHMS	-		506			
17	Applied Botany	-		507			
18	HAAD	-					

[Signature]
For Registrar
MANGALORE UNIVERSITY
MANGALAGANGOTRI - 574 199

MANGALORE UNIVERSITY
MANGALAGANGOTRI
D.K. - 574 199

DEPARTMENT OF GEOGRAPHY
MANGALORE UNIVERSITY
Ref. No. /
Date: / /

Chairman
Department of Applied Botany
Mangalore University
Mangalagangothri - 574 199, D.K.

Department of Applied Botany
Mangalore University
Mangalagangothri - 574 199, D.K.

Chairman
Department of Applied Botany
Mangalore University
Mangalagangothri - 574 199, D.K.

MANGALORE UNIVERSITY

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ


055

ನಮೂನೆ XVI

(ಪಾಠಾಣ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹೀರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ದಾಖಲೆ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ವಿವರಣೆ ಯಾ ಸಾರ್ಥಿಕ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ಪರಿಣಿತರ ಅಭಿಪ್ರಾಯ ಮತ್ತು ಸಾಧಾರಣ ಮಾರಾಟದ ಬಗ್ಗೆಯ ವಿವರ	ಸಂಖ್ಯೆ	ಮಾ.
1	2	3	4	5	6	7	8
08/6/2016	Bill-no. 715 083 0816-17 dated 20.06.2016 Solutions, Group 2,52,40,500/- [with 4 th year & 5 th year warranty charges] Acer desktops Acer-variation model comes with Preloaded OS, 500GB HDD with free Comprehensive warranty	20.06.2016	100	20.06.2016	Supplied m/s Total IT and the amount is	17	17
 <p>Issue Details</p>							

[Handwritten Signature]



ITY 4199

i	Invoice No. ASUS LAPTOP	Qty	43
977/30-3-11/2015	Base computer, mangalore		
900/	Rate		54028.00 per unit
	vat @ 5.5% (0/0)		5.50
	Round off		
	Total Amount: 323904.00		
	Net Total Rs 245,000.00		




 Receiver
 MANGALORE UNIVERSITY
 MANGALABANGOTERI-574 188

Paid by Cheque No 804910/16-4-2015 for Rs 24,51,000/-

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ


060

ನಮೂನೆ XVI

(ಪಾಠಾ ೮೨, ಕಛೇರಿ ನಿಯಮ)

೨೦೨೨/೨೦೨೩ ಸಾಲಿಗರ

ಕಛೇರಿಯ ಕೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ವಿರದಿ ಯಾ ಸೂಚಕ ದಿನಾಂಕ	ಮೊತ್ತ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ಸಂಗ್ರಹ ಪುಸ್ತಕ ಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಂದರ್ಭಿಕ ದಾಖಲಾತಿ ಸಂಖ್ಯೆ	ಗುಣಮಟ್ಟ	ಮಾ.
1	Acer Brand notebook (Intel core-i7, 1.8 Ghz win 8.1. preloaded, 4GB RAM, 500 GB HDD 7200rpm wireless mouse, Bluetooth 8x DVD writer, keyboard with touch pad, 2x USB 2.0 and 1x USB 3.0, 10/100/1000 Gb ethernet card carry case with 3 years warranty	07-9-2023 15-9-2023	ರೂ. 56,000/- ಪಾಯಿಂಟ್ Tax @ 5.5% VAT 56000 x 85 = 47740 5.5% Tax VAT = 2618 Total Rs 52,960	15-9-2023			ಮೊತ್ತ 52,960/- ಮೊತ್ತ 52,960/- ಮೊತ್ತ 52,960/- ಮೊತ್ತ 52,960/- ಮೊತ್ತ 52,960/- ಮೊತ್ತ 52,960/-
Bill instructed to @ 90%		Rs 45,962.00		(Rupees Forty five lakhs nine thousand six hundred and twenty only)			
							

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

070

ನಮೂನೆ XVI

(ಪಾರಾ ೩೨, ಕಛೇರಿ ನಿಯಮ)

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾಡಿದ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಮಾತಿ ದಿನಾಂಕ	ಆಗುವ ಪುಸ್ತಕ ಪುಟಾಂಶ, ಪಾಗಿನ ಪರಿಮಾಣ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ತರಾ	
1	2	3	4	5	6	7	8	
1	<p>Laptop Lenovo Laptop 5000s: Laptop Computer system with windows 10 and antivirus system with three year warranty as per tender specifications. Detailed below (Purchase order no ಮಂಗಳೂರು/ವಿಶ್ವವಿದ್ಯಾನಿಲಯ/ಫೌಂಡ್/ ಸಂ-೨೨೦೧/೨೦೧೬-೧೭ ಆ- 16-10-2017)</p>	<p>30-10-2017 Bill No. B466/17-18 Date: 30-10-17 350,000/- Laptop</p>	<p>53,390.68 per Unit 16,81,806.33 16,81,806.33 9,80,50,350.00</p>					

(Signature)
 ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಕಛೇರಿ



ಸಮಾನಿ XVI

074

(ಪಾರಾ ೮೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ವಾಣಿಜ್ಯಿಕ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಪ್ರಾ. ದಾ. ದಿನಾಂಕ	ಪ್ರಾ. ದಿನಾಂಕ	ಸರಿಯಾದ ಪುಸ್ತಕ ಸಂಖ್ಯೆಯನ್ನು ಹಾಗೂ ಸಾಧಕರಾದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಸಂಖ್ಯೆ	ಮಾ.
1	2	3	4	5	6	7	8

				Convergent Wireless Communications Pvt. Ltd 11/1, KHR Hoise, Cunningham Road, Bangalore-560052 No: 080-28462972/73-28460934 www.convergentwireless.com			
Financial Bid Procurement of Laptop Computer System with Network Monitoring Tool							
Tender Ref No: ED/2017-18/ND201							
Bid Ref No: CWCPL/MU/LAPTOP/NMW/01/2017-18 Dt: 14-08-2017							
Sl No	Item Code	Item Name	Specifications	Unit	Quantity	Unit Rate (All Inclusive)	Amount
1	LAP01	Laptop Computer system	LAPTOPS0002: Laptop Computer system with windows 10 Pro and antivirus system with three year warranty as per tender specifications, for detailed specifications pls refer the tender document attached.	Nos.	350	63001	22050350
2	LAP02	Networking Monitoring Tool	LAPTOPS0002: Networking Monitoring Tool as per specifications, for the detailed specification please refer the tender document attached.	Unit	1000	625	625000

For Convergent Wireless Communications Pvt Ltd

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಣ, ಕಛೇರಿ ನಿಯಮ)

೨೦೧೯ | ೨೦೨೦ | ೨೦೨೧ | ೨೦೨೨ | ೨೦೨೩ | ೨೦೨೪

ಕಛೇರಿಯ ಕಾರ್ಯಾಚರಣೆ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಖಾತಾ ದಿನಾಂಕ	ಬೇರೆ ಕುಸ್ಥಳದ ಮೂಲಕವೂ ಬೇರೆ ಸಾರ್ವಜನಿಕ ಕಾರ್ಯಾಲಯದ ಉದ್ದೇಶವಿಲ್ಲ	ಸಂಗ್ರಹಣೆ	ಸಹಿ
1	2	3	4	5	6	7	8
	Laptop Specifications Laptops 0005- Brand Lenovo Laptop Computer System with windows 10 pro and antivirus System with three years warranty for detailed Specifications Detailed purchase order no ಮೂಲಕವೂ/ಬೇರೆ ಸಾರ್ವಜನಿಕ ಕಾರ್ಯಾಲಯದ ಉದ್ದೇಶವಿಲ್ಲ 2017-18 ಬಿ.ನಂ. 263-2019	A 19-4-2018 ಬಿ.ನಂ. 1363/18-19 ಪೂರೈಕೆ/ 200 Laps top	53390.99 Tax 0697 9% 5987 9%				
			Ra 10578135-69 961032.00 961032.00 Total Rs 12600200.00				

Registrar
MANGALORE UNIVERSITY
BANDALAGANGOTRI-576 300

018

23

ಇಂಚಿತ್

154 210 935
 21 220
 M/S. Gode computer, m/ka
 MSY, 024 25
 ASUS Laptop
 Total 200 33 0000 Laptop
 200000 - 45000 17 45000
 250

ವಿಷಯ
 (87) 500

24

ಕ್ರ. ಸಂ.	ಮಾಹಿತಿ	ಒಟ್ಟು
154 210 935	M/S. Gode computer, m/ka MSY, 024 25	200 33 0000 Laptop
21 220	ASUS Laptop	200000 - 45000 17 45000
	Total 200 33 0000 Laptop	200000 - 45000 17 45000

20/08/2024
 MANGALORE UNIVERSITY
 20/08/2024



020

(34)

(34)

(3)

Date: 20/05/2019
 Particulars: 1. 20000/-
 2. 10000/-
 3. 5000/-
 Total: 35000/-

Sl. No.	Particulars	Amount
1	20000/-	20000/-
2	10000/-	10000/-
3	5000/-	5000/-
	Total	35000/-

Amount: 20000/-
 10000/-
 5000/-
 Total: 35000/-

Signature: [Signature]
 Mangalore University
 Date: 20/05/2019



3

(32)

Date	Description	Particulars	Debit	Credit	Balance
15/11/2019	19/11/2019	MB Bank - Computer, MBK - 19/11/2019	100		100
		MBK - 19/11/2019		100	

Accountant
Incl. MBK - 19/11/2019
Provision - 1000 of MBK
Make - MBK ✓
Total = 100

(34)

Date	Description	Particulars	Debit	Credit	Balance
10/11/2019	10/11/2019	MBK - 10/11/2019	100		100
		MBK - 10/11/2019		100	
		MBK - 10/11/2019		100	
		MBK - 10/11/2019		100	
		MBK - 10/11/2019		100	
		MBK - 10/11/2019		100	



Signature
MANGALORE UNIVERSITY
MANGALORE-575 001
Date: 10/11/2019



Students Accounts

020

(38)

00000

36

(39)

Sl. No.	Description	Debit	Credit
1	143 Data computers, etc.		10,000.00
2	Laptop		10,000.00
3	Int'l. Bank		10,000.00
4	Uppin		10,000.00
5	Uppin		10,000.00
6	Uppin		10,000.00
7	Uppin		10,000.00
8	Uppin		10,000.00
9	Uppin		10,000.00
10	Uppin		10,000.00
11	Uppin		10,000.00
12	Uppin		10,000.00
13	Uppin		10,000.00
14	Uppin		10,000.00
15	Uppin		10,000.00
16	Uppin		10,000.00
17	Uppin		10,000.00
18	Uppin		10,000.00
19	Uppin		10,000.00
20	Uppin		10,000.00
21	Uppin		10,000.00
22	Uppin		10,000.00
23	Uppin		10,000.00
24	Uppin		10,000.00
25	Uppin		10,000.00
26	Uppin		10,000.00
27	Uppin		10,000.00
28	Uppin		10,000.00
29	Uppin		10,000.00
30	Uppin		10,000.00

Sl. No.	Amount	Remarks
1	10,000.00	...
2	10,000.00	...
3	10,000.00	...
4	10,000.00	...
5	10,000.00	...
6	10,000.00	...
7	10,000.00	...
8	10,000.00	...
9	10,000.00	...
10	10,000.00	...
11	10,000.00	...
12	10,000.00	...
13	10,000.00	...
14	10,000.00	...
15	10,000.00	...
16	10,000.00	...
17	10,000.00	...
18	10,000.00	...
19	10,000.00	...
20	10,000.00	...
21	10,000.00	...
22	10,000.00	...
23	10,000.00	...
24	10,000.00	...
25	10,000.00	...
26	10,000.00	...
27	10,000.00	...
28	10,000.00	...
29	10,000.00	...
30	10,000.00	...



Signature
 Date: / /

HP Commercial desktop PC.

62.

S.No.	Bill No/Date	Name of Firm	Item	@	Cost	Grant
1.	92 25/11	M/S East Computers A.T. Road, Lachitill Mangalore - 1.	PC - HP Series 15	2	79904/-	UGC XI Plan Additional Cost (200,000)-
2.	973/20/12/05	" "	All in one HP Desktop	2	94,329/-	200- Equipment Requirement
	885/9.2.18	" "	Keyboard / mouse A/c cabinet	2 2	17109/-	

K. K. Kulkarni
 Chairman
 Department of Applied Botany
 Mangalore University
 Mangalagangothri - 576 109, D.K.



Computer Consumables

20-9-13	HP LaserJet Toner Cartridge	1 set	Partek Computers Mangalore	8 AM RES/06 17-9-13	Rs. 3500/-	(Bill sent to Department date to be paid by this)
10-9-2013	Assembled Laptop Core i3 3rd Gen with 18.5" TFT monitor	6 sets	M/S Basic Computers Mangalore	501 10-9-2013	193,981-20	unc. bill filed quantity - 5400
13-9-2013	HP LaserJet P1108 Printer	1 set	" " "	580/12-9-13	8,120+25	unc. bill filed

K. Krishnakant
 Chairman
 Department of Applied Botany
 Mangalore University
 Mangalagangoor - 576 105, D.K.



8.10.9.13

Base Computers, P. S. Anand, Lady Hill
Mangalore -
Inv. No. 658/10.9.13

computer/laptop Core i3 3rd Gen.
with monitor (3 Nos)

with monitor

(3 Nos)

VAT 5.5

91,935

5,056.13

96,991.60

96,991/-

D B 2 No. 48

Office - 1

Scale - II - 2



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಶೇಖರಣಾ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ದಿನಾಂಕ

ದಿನಾಂಕ	ಉತ್ಪಾದಕರ ಹೆಸರು ಮತ್ತು ವಿವರಣೆ	ಉತ್ಪಾದಕರ ಹೆಸರು	ಮಾತೃಕೆ	ಮಾತೃಕೆ	ಒಟ್ಟು ಬೆಲೆ	ಮಾತೃಕೆ
10-09-2013	1. Wipro Core i3 3rd Gen. 3200 (3.5GHz), 3MB cache Intel HD Express chipset MB 4GB DDR @ 1333 MHz Ram 500GB 7200 RPM SATA HDD DVD writer, Intel HD Graphics Gigabit Network apci pci Ex 2.0*16, 1 pciE, Gusb/ps/2 ports 1 RJ45, 1 VGA, 1 Audio In/out 250W power Supply, MS Win7 (PL) 3 years Onsite warranty 13 HGL 346000046, 66, 22, 06	4 Nos	S.50/-	1,22,580.00	6,791.00	(-)
	18.5" TFT monitor (LED)					429,320.00
3	Wipro Core i7 3rd Gen 3770 (3.4 GHz) Intel HD Express chipset MB 4GB DDR @ 1333 MHz Ram 500GB 7200 RPM SATA HDD DVD writer, Intel HD Graphics Gigabit Network apci Ex 2.0*16, 1 pciE, Gusb/ps/2 ports 1 RJ45, 1 VGA, 1 Audio In/out 250W power Supply, MS Win7 (PL) 3 years Onsite warranty 13 HGL 39900005	1 No's	S.50/-	42,990.00	4,334.31	(-)
						49,776.00




 Chief Person
 Dept. of Business Administration
 Mangalore University
 Mangalagangothri - 574 199

ದಿನಾಂಕ
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 13-03-17

Chairperson
Dept. of Business Administration
Mangalore University
Mangalagangothri - 574 198

(Signature)

10. Professorial Position
1. HOD: School/Deptt.
2. HOD: Sem: UG & PG
3. Deputy Director, etc.
4. Director, etc.
5. Director, etc.



22 JAN 20

35,290.00
1,990.95
(2) 35

V.A.C. 5.00%

10%

6 18.5" 1st Monitor
3 year warranty
Performance
Dud use, 3 year warranty (only)
Core i5, 4GB RAM, Optical Drive
121613438888
5 Laptop 15" Dell Top Computer

35,980.00

Sl. No.	Description	Rate	Quantity	Total
5	Laptop 15" Dell Top Computer	35,980.00	1	35,980.00
6	18.5" 1st Monitor 3 year warranty	1,990.95	2	3,981.90
				39,961.90

ಶಾಲಾ ಸಂಸ್ಥೆಗೆ ಸೇರಿಸಲು ಸಿದ್ಧ

Mangalore University
Department of Business Administration
Details of Finitures, Computers, Printers and UPS
Stock on December 2011

Sl no	LOCATION	ITEMS															Remarks
		WC	WT	CMP C	CMP T	WR C	CB	SHELF	D.T	P.T	TD	MC	CRC	CRT	COMP	PRNTR	
1	C1-Computer Lab-1	NIL	1	12	16	1	NIL	NIL	1	NIL	NIL	NIL	NIL	12	2		
2	C2-Computer Lab-2	NIL	2	18	19	NIL	1	NIL	NIL	NIL	NIL	NIL	NIL	19	2	HP-DC Not Working	
3	G1-MBA Class(II Year)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	N/L	NIL	1	NIL	70	35	NIL	NIL	
4	G2-MBA Office	1	9	1	2	5	4	5	1	NIL	NIL	NIL	NIL	1	2		
5	G3-Chairman Room		2	1	2	5	4	3	NIL	1	NIL	NIL	NIL	2	1	OLD PC Not in Use	
6	G4-Library	16	11	NIL	NIL	NIL	8	NIL	NIL	NIL	NIL	NIL	NIL	1	NIL	PC Not in Use	
7	G5-MBA Class(I Year)	NIL	1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1	NIL	70	35	NIL	NIL	
8	F1-Faculty Room	5	5	NIL	NIL	1	NIL	NIL	4	NIL	NIL	3	NIL	NIL	NIL		
9	F2-Placement Cell/Marketing Class	NIL	1	NIL	NIL	NIL	1	NIL	NIL	NIL	NIL	10	NIL	NIL	NIL		
10	Faculty Rooms-																
	F3-(CR/PK)	4	4	2	2	2	2	3	2	NIL	NIL	NIL	NIL	2	1		
	F4-(TNS)	3	3	1	1	1	3	1	1	NIL	NIL	NIL	NIL	1	1	One is with glass & another is small cupboards with glass	
	F5-(MB)	NIL			1	5	2	1	2	NIL	NIL	NIL	NIL	1	1		
	F6-(TM)	5	NIL	1	2	1	1	6	2	NIL	NIL	NIL	NIL	1	1		
	F7-(PP)	4	NIL	1	1	1	1	2	2	NIL	NIL	NIL	NIL	1	1		
	F8-Class Room	NIL	1	NIL	NIL		NIL	NIL	NIL	NIL	NIL	30	NIL	NIL	NIL	One is broken	
11	First Floor		1													Drinking Water Tank kept	
12	Ground Floor	1														Kept at Entrance	
13	S2-S3-Seminar Hall	1	2														
14	S4-Faculty Room (MBA/TA)													1			
	Total	40	43	37	46	22	27	21	15	5	2	3	180	70	42	13	



Location	Items	Broken
1 Seminar Hall-S2-S3	120 Chairs	Broken
2 G3-MBA Office	Metal Chair with wheels	
3 G4-Chairperson Room	1 Conference/Meeting Table with 10+1 Chairs	
4 F8- Marketing Class	1 TV with Stand	
5 G1-MBA Class(II Year)	1 Black Board, 1 White Board	
6 G5-MBA Class(I Year)	1 Black Board, 1 White Board	
7 F2-Marketing Class	1 Black Board, 1 White Board	
8 F8-MBA Class	1 Black Board, 1 White Board	
9 C1-Computer Lab-1	2 UPS with 20 Batteries with stand	
10 C2-Computer Lab-2	1 UPS with 10 Batteries with stand	
11 G4-Library		

WC	Wooden Chair	
WT	Wooden Table	
CMP C	Computer Chair	
CMP T	Computer Table	
WR C	Wire Chair	
CB	Cupboards	
SHELF	Shelf	
D.T	Drover Table	
P.T	Professor Table	
TD	Teaching Dais	
MC	Metal Chair	
CRC	Class Room Chair	
CRT	Class Room Table	
COMP	Computer	
PRNTR	Printer	

(Signature)
 1/c
Chairperson
 Dept. of Business Administration
 Mangalore University
 Mangalagangothri - 574 193

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲೆ ದಾಖಲಾತಿ

ವಿಷಯ ವಿವರ

ದಿನಾಂಕ	ಉತ್ಪಾದಕ ಯಂತ್ರಾಂಗ ವಿವರಗಳು	ಉತ್ಪಾದಕ ಪರಿಚಯ	ವಿವರ ಪರಿಚಯ	ಉಳಿತಾಯ	ಉಳಿತಾಯ ಮೊತ್ತ
10-09-2013	1. Wipro Core i3 3rd Gen. 3200 (3.5GHz), 3MB cache Intel HD Express chipset MB 4GB DDR @ 1333 MHz Ram 500GB 7200 RPM SATA HDD DVD writer, Intel HD Graphics Gigabit Network apci pci EX 2.0*16, 1 pciE, 6usb/ps/2 ports 1RJ45, 1VGA, 1Audio In/out 250W power Supply, ms win7 (PL) 3 years Onsite warranty 13 HGL1346000046, 66, 22, 06	4 Nos	S.50/-	1,22,580.00	
	2. 18.5" TFT monitor (LED)			6,741.00 (-)-110.00	
	3. Wipro Core i7 3rd Gen 3770 (3.4 GHz) Intel HD Express chipset MB 4GB DDR @ 1333 MHz Ram 500GB 7200 RPM SATA HDD DVD writer, Intel HD Graphics Gigabit Network apci Ex 2.0*16, 1pciE, 6usb/ps/2 ports 1RJ45, 1VGA, 1 Audio In/out 250W power Supply, ms win7(PL) 3 years Onsite warranty 13HGL139900005	1 No's	S.50/-	42,990.00	
				4,334.31 (-)-10.31	
				<u>49,776.00</u>	



[Signature]
110
Chairperson
Dept. of Business Administration
Mangalore University
Mangalagangothri - 574 199

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	13-03-17

Sl No.	B. II No & Date	Supplier	Description
12.		M/s IT Solutions, Bengaluru	1. Access Resktop compute Sl Nos 1-25




Director
Computer Centre
Mangalore University
Mangalagangothri - 574 199 D.K

587/	11/A. Bala Sampurna	H5U5 Laptop	01	Rs. 4,00,00	Rs. 4,00,00	J-31
604/2013		CAPOCV281582427				



[Handwritten Signature]

Department of Libraries
Mangalore University
Mangalagauri - 574 302

58/ 604/2013	M.A. Bala Sampurna	H5U5 Laptop CAPOCV281582427	01	+6,400=00 +6,400=00	J-31
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[Handwritten Signature]
 Department of Libraries
 Mangalore University
 Mangalore-574 800

2. Dr. Ravishankar Rao

3. Dr. Prasanna

CEN 45202818038

CEN 45202715239

Parvate

23/3/2013 368,500/-

MU/DIU/31

2012-13, D2

13/3/2013

11 computers for Language Lab. Base Computers, Mangalore

1441/22.3.2013

Prasanna
19/1/2013

Chairman
Department of English
Mangalore University
Mangalore

Intel Core i3-3120-3.3 GHz OR ABOVE, 3 MB cache, Intel Hyper Threading Technology enabled, Intel Genuine DH61SA Mother Board, 4GB DDR3 RAM (333 MHz), 320GB HDD SATA - 3 GB/s, DVD Writer, Keyboard, Optical Mouse, 18.5" TFT Wide Screen Monitor, Mini Tower ATX cabinet with SMPS, 2 Front USB+4USB ports - LAN Port, Parallel Port 1, Serial Port 1 No. Windows 7 Paper Licence

Wipro Core i Desktop Pc
3120-3.3GHz/4GB/4GB
4GB DDR3 RAM/Dvd Writer/ Mouse
320GB SATA HDD Cabinet
FL. W/HP Pro
S/N: 22000000000004 (P/N: 0001)
102 100 100 100 100
854 852 801

18.5" TFT Monitor
1850 1840 1830 1820 1810 1800
1800 1777



Continued to page no (47)

GOVERNMENT OF KARNATAKA

FORM XVI


(Para 59 of New Office Procedure)

Register of Furniture and other Articles in the Office

Wo 355-2000 Registers of 504/11, sub-30-8-1929

Sl. No.	Description of the article	Date of purchase or supply	Value	Date of payment	Reference to cash book, roll and contingent Register	Condition	Remarks
1	2	3	4	5	6	7	8
1	Calling Bell & fixtures	5/9/14	165.85	5/4/14	Supplmt. Ry Capt. No. 14 SI no. 14	Good	
New Acer Computer Installation							
1.	MMLV035500161605F5D8500 UXVK65102892482615			27/6/2016	Dr. Poornima Chairperson	Good	✓ Chair Person Department of IT Faculty of Engineering JSS University
2	MMLV0355001612075602500 UXVK65102892482527			9/3/2016	Dr. D. R. Shashidhar Professor	Good	
3.	MMLV0355001612050D88500 UXVK65102892482423			9/12/2016	Dr. R. Shashidhar Professor	Good	

Computers & Software Solutions
Module. Good. 1


Chairman
Department of Studies in History
Mangalore University
MANGALAGANGOTRI 574 199.



7. HP Laptop C120 P4172
PA# UUF 7 EE027PA
(1UP)

1-3-06 68400.00 1-3-06

Transferred
from I P P
project.

Good 1

Intel Pentium - M750
(1.36 GHz / 2 MB Integrated
Cache, 533 MHz 7515) 256
MB DDR SDRAM, 60 GB
(5400 RPM) HDD, DVD / DRW
Combo Drive, 15.0" Color
TFT, Intel graphics media
Accelerated 900 with up to
128 - MB shared video
memory.

2013

Wipro Core i3 3rd gen
 3220 (3.3 GHz, 3MB
 cache Intel H61 05
 Express chipset MB
 4GB DDR @ 1333
 MHz RAM 500 GB
 7200 Rpm SATA
 HDD DVD writer,
 Intel HD Graphics
 Gbit Network
 2 pci 1 pci Ex. 20*16
 1 pci E, 6 USB/PS/2
 2 ports 1 RJ45,
 1 VGA, 1 Audio In/
 out, 250W power
 supply, MS. Win 7 (PL)
 3 years online warranty
 13 H&L,
 34600040, 19, 44, 33, 47

XII Plan Grant

(30645 x 5 = 153225)

Vat @ 5.5% = 8427.38

161,651.00

Good

MU/DEV/30/2012-13/D2
dated 10.7.2013



~~21671
 2/14
 ...
 Speaker
 Computer Speakers
 Genius~~

~~01 498 00~~

~~Core computer,
 mangalore,
 office
 imprest~~

2012 plug printer
No. ENCFY/43367/
ENCFY/00929
Vat 5%.

~~12600.00~~ 02
~~630.00~~
13,230.00

16.2.12

2. Intel Core i7 3610QM

4 GB DDR3 RAM

15.6" LED Backlit

on display 500 GB

5400 rpm SATA

HDD 8x5M DL

DVD writer Intel

UMA HD Graphics

Bluetooth, 0.3 MP

camera, 6 cell

Li-Ion battery

Windows 7 pro Paper

license Laptop

carry bag

CG NOAS 202732238

CG NOBS 202753235

CG NOAS 20279123H

03

Received from
Director, Computer
Centre on 12.9.2012

Good

MO/

09/2

dt.:

28.6

5.0



REGISTER

53

Name Computers

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
28.07.16	Binary Systems Pvt. Ltd, Blore	30084/ ITML1612	46,948	00	01	-	01	5/8/16
5-08-16	To office					01	-	
23.09.09	ms. HCL info systems ltd, mlore	036778	31,200	27	01	-	01	
20-09-09	To office					01	-	
26-05-11	ms. Base computers, mlore	161	37,811	43	01	-	01	
27/05/11	Chairperson					01	-	
20/09/13	ms. Base computers, mlore	162	36,636	50	01	-	01	
22/10/13	To office					01	-	
29-07-16	Binary Systems Pvt. Ltd, Blore	30084/ ITML1612	46,948	00	01	-	01	
5-08-16	Issued to Prof. B.K. Sarajini					01	-	
22-11-17	ms. Ethars Traders, mlore							
25-11-17	Return to HCL computers not working & non repairable to IT comp. centre.				1 No	-	1 No	
25-11-17	ms. Ethars Traders, mlore (HCL computer 23-09-09)					1 No	-	
Aug-2016	university provided on demand (Area)				05	-	05	
Sep-2016	To computer lab					05	-	

Name Laptop

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Re
			Rs.	P.				
09.03.11	M/s. Base Computers, milore	954	46,900	00	01	-	01	HP
09.03.11	To office - (HP)					01	-	
Sep-2015	University issued to Chairperson of Teaching Staff	-	-		03	-	03	
Sep-2015	To Prof. B.K. Sanjayini - ACU					01	02	
"	To. Ramesh P. Gani - ASUS					01	01	
"	To Chairperson - ASUS					01	-	



Computer with Printer

Bill No	Particulars	Name of the firm	Rate	Qty	Amount
106 11118	HP Desktop (Case 15) 15-T500, 4GB DDR4 RAM upto 32GB RAM-DDRH, 1TB HDD 7200rpm, Win 10 Pro, DVD RW, 23" TFT, Intel H110 chipset, Onboard Graphics, 1X PCIe x16, (1) PCI Express 1, (1) PCI 2.1, 8 USB port, TPM 1.2, 180W APFC Chassis, VGA/DVI-D supports Dual Display with Serial port, Keyboard Mouse, Antivirus (1 Year), 3 Year onsite warranty S.N. HCE 823H2FF (PC) CNC 8351MKZ (Monitor)	Base Computers 2017-18 N.J. Arcade, Ladyhill Mangalore - 575 006 Ph. 08242-45155, 3215553 Bank A/C Detail: Base Computers A/C NO : 003513100000069 IFSC/MICR Code: BCBM0000036 GSTIN / UIN: 29ADHPC4434C1ZY E-mail: Sunbcs@yahoo.com	56,500	1	5,600.00
	with HP M227DN Laser Jet Printer 1 Hi-Speed USB 2.0 (Host), 1 Hi-Speed USB 2.0 (Device) VNC5900222				28,200.00
	(+) CGST 5% @ 9% SGST sales @ 9%				7,623.00 7,623.00
	Total				<u>79,946.00</u>



(Signature)
 ಶ್ರೀ
 ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ
 ಮಂಗಳೂರು

[ಆಫೀಸು ಸಂಖ್ಯೆ : 2305 ಶಾಂತಾಚಲಂಕಟ್ಟು, ಮಂಗಳೂರು

Instrument	M/S. equipment	No. (M)/	No. M/D/V	10/	No. 1108	2,500-00	02 Nos.	5,000-00	Repaired of Lab Equipment in Physical Lab.
602	crystal Heights Corp	Repair/3905/	2016-11/22			900-00	03 Nos.	2,700-00	
inductivity	Hsy Scty, Road	P.O/2016-17				900-00		900-00	
intensity	No.10, Saibaba Nagar,	dated 06 th June 2016				1,000-00	01 No.	1,000-00	
DR-801	near Sheetal Petrol Pump, Kondhwa Khurd, PUNE-48								Ch. NO. 148648 dt. 22-08-2016 Rs. 9,600/-
Total								Rs. 9,600-00	



1 per New Monitor of 05 Nos Monitor & 05 Nos System

MONITOR	SNID No.	SYSTEM
1504C8500 ✓	61202055685	UXVKGS 1028G 2482588 ✓
10CD8500 ✓	61202068585	UXVKGS 1028G 2482542 ✓
55A48500	61202192485	UXVKGS 1028G 2482577
558F8500	61202190385	UXVKGS 1028G 2482600
D11G8500	31505353485	UXVKES 1028G 2482532

26 B/2015-16/B1 Dated: 15-09-2016
 GS 1028 G2 482588
 GS 1028 G2 482542
 GS 1028 G2 482577
 GS 1028 G2 482500
 GS 1028 G2 482532

Chairman G-26-
 office - G-27
 Computer Lab: G-31
 Placed in Computer Lab of Dept of Chemistry

M/s. Total IT Solutions
 #7, Annapoorneswari Nilaya, 9th Cross, 20th Main, BTM layout, 1st Stage, Bangalore-560068.

CHAIRPERSON
 Department of Studies in Chemistry
 Mangalore University
 Mangalagangothri - 574 199

 CHAIRPERSON
 Department of Studies in Chemistry
 Mangalore University
 Mangalagangothri - 574 199

2016-17

Date of Received	Name of the Equipment	Name of the Supplier	Purchase Section No. & Date	Purchase Order No. & Date	Bill No. & Date	Rate Rs. Ps.	Qty.	Amount Rs. Ps.	Re
5. 19-08-2016	ACER Laptop ACER - Machine S/N TMP248-M-72M1 MFG Date 28/06/2016 S/N: NXVBNS 10256260169F3400 SNID: 62600579134	Laptop received from The Registrar, M. U. Mangalagangothri							Issued
	ASUS Model P2420H S/N: FCNXWU00066752G	2066752G	Issued to	M. R. M	(Mahagendappa)	of	R. Madhavi		
6. 03-09-2016	Shri Mahalasa Agencies, Shop No. 3, Sahyog Complex, Alake Mangalore-03	XJ-VI LED Projector "CASIO" DEV-10 Batch. A902ACAY50-364365 VG A Cable with 15 MTR Ceiling Mount VI Power Cable	No. MU/ No. 05/MU/ No. SMA B 1410 dated 29-08-2016	No. 05/MU/ No. SMA B 1410 dated 29-08-2016	No. SMA B 1410 dated 29-08-2016	Rs. 47,583-00 Rs. 873-00 Rs. 1,048-00 Rs. 699-00	01 No. 01 No. 01 No. 01 No.		



CHARGE Department of Maintenance

Instrument	Manufacturer/Model	Registration No.	Quantity	Unit Price	Total Price	Remarks
Polarimeter BR-801	M/s. Opto-Technics Instruments, Chem/Equip	No. MU/DEV-10/2016-17/D2	02 Nos	2,500.00	5,000.00	Repaired of Lab Equip in Physics
Potentiometer BR-602	15/B, Crystal Heights Coop Hsg Scty, Road No.10, Saibaba Nagar, near Sheetal Petrol Pump, Kondhwa Khurd, PUNE-48	Repair/3905 dated 31 st May 2016	03 Nos	900.00	2,700.00	
Conductivity meter E		P.O/2016-17 dated 06 th June 2016	01 No.	900.00	900.00	Ch No. 118 P.O. 22-08 Rs. 9,600
Intensity meter BR-801			01 No.	1,000.00	1,000.00	
TOTAL					RS. 9,600.00	



After New Monitor & 05 Nos Monitor & 05 Nos System
 Date: 15-09-2016
 P.O. No. MU/ANM/Equip/26B/2015-16/B1 Dated 15-09-2016

MONITOR	SNID No.	SYSTEM
2016120504C8500	61202055685	UXVKGS 1028G 2482588
0550016120504D8500	61202068585	UXVKGS 1028G 2482542
1550016120505A48500	61202192485	UXVKGS 1028G 2482577
15001612050558F8500	61202190385	UXVKGS 1028G 2482600
155001612050511G8500	31505353485	UXVKES 1028G 2482532

K GS 1028 G2 482588
 K GS 1028 G2 482542
 K GS 1028 G2 482577
 K GS 1028 G2 482600
 K GS 1028 G2 482532

M/s. Total IT Solutions
 #7, Annapurna
 Nilganga, 9th Cross, 2nd Stage,
 Main Road, ITM Layout, 3 Stage,

Department of
 Placed in
 Computer
 Dept of C
 (Signature)

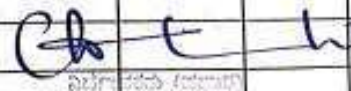
ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಪ್ರಸ್ತುತ ವರ್ಷ

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರೀಕ್ಷೆಯ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನೀಡಿಕೆ ಪರಿಮಾಣ	ಉಳಿಕೆ	ಅಧಿಕಾರ ಅಥವಾ ಅನುಮೋದನೆ ಪಡೆದ ದಿನಾಂಕ
29.12.16					
19	UXVKG 3102862482691				
20	UXVKG 3102862482626				
21	UXVKG 3102862482650				
22	UXVKG 3102862482589				
23	UXVKG 3102862482677				
24	UXVKG 3102862482653				
25	UXVKG 3102862482704				
26	UXVKG 3102862482655				
27	UXVKG 3102862482487				
28	UXVKG 3102862482737				
29	UXVKG 102862482660				
30	UXVKG 102862482676				
31	UXVKG 102862482708				
32	UXVKG 102862482592				
33	UXVKG 102862482468				
34	UXVKG 102862482669				
35	UXVKG 102862482513				
36	UXVKG 102862482561				
<p>ದಿನಾಂಕ:- 01-07-2016 ಶಿಂಷು ಜಿಯೋ, ಶಿ ಕ್ಷುಂ.ಶಿಂಷು ಶಿಂಷು 40 Acer ಷಿಂಷು ಶಿಂಷು 40 CPU ಶಿಂಷು ಶಿಂಷು</p>					
<p>CAE W</p>					
<p>ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು ಶಿಂಷು</p>					

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಪ್ರಸ್ತುತ ವೇಳೆಗೆ.....

ದಿನಾಂಕ	ಸ್ವೀಕೃತ ಯಾ ನಿರೀತಿಯ ವಿವರಗಳು	ಸ್ವೀಕೃತ ಪರಿಮಾಣ	ನಿರೀತ ಪರಿಮಾಣ	ಉಳಿತ	ಅಧಿಕಾರಿಗಳ ಸಹಿ ಮತ್ತು ಮುದ್ರಣ
2016/1/16					
23	uxvk63102862482671				
24	uxvk63102862482626				
25	uxvk63102862482650				
26	uxvk63102862482589				
27	uxvk63102862482677				
28	uxvk63102862482653				
29	uxvk63102862482744				
30	uxvk63102862482655				
31	uxvk63102862482487				
32	uxvk63102862482737				
33	uxvk63102862482660				
34	uxvk63102862482676				
35	uxvk63102862482708				
36	uxvk63102862482598				
37	uxvk63102862482468				
38	uxvk63102862482669				
39	uxvk63102862482513				
40	uxvk63102862482561				
<p>ದಿನಾಂಕ:- 01-07-2016 ಶೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕುಲಸಚಿವರಿಗೆ ಕೊಡುಗೆಯಾಗಿ 40 Acer ಲ್ಯಾಪ್ ಟಾಪ್ ಕಂಪ್ಯೂಟರ್ ಗಳನ್ನು ಕನಿಷ್ಠ 40 CPU ಗಳನ್ನು ಕೊಡುಗೆಯಾಗಿ.</p>					
					
ನಿರೀತಿಯ ವಿವರಗಳು ಸಹಿ ಮತ್ತು ಮುದ್ರಣ ಸೀರಿಸಂಖ್ಯೆ: 31122 ಅಧಿಕಾರಿಗಳ ಸಹಿ (ಅ) ಮತ್ತು (ಆ)					

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಸ್ತಾನು ದಾಖಲಾತಿ

ಮಾನ್ಯರ ವೆಚ್ಚ *Acad. Computer & I.T*

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರಾಕೃತಿಯ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರಾಕೃತಿ ಪರಿಮಾಣ	ಮಾನ್ಯರ
29.12.16	1) MMLY0550016120 5F79	8500		
	2) MMLY0550016120 75B5	8500		
	3) MMLY0550016120 50C4	8500		
	4) MMLY0550016120 561D	8500		
	5) MMLY0550016120 5640	8500		
	6) MMLY0550016120 7157	8500		
	7) MMLY0550016120 712E	8500		
	8) MMLY0550016120 716B	8500		
	9) MMLY0550016120 71A5	8500		
	10) MMLY0550016120 50DC	8500		

CPU

- 1) UXVKGS102862482727
- 2) UXVKGS102862482690
- 3) UXVKGS102862482465
- 4) UXVKGS102862482716
- 5) UXVKGS102862482515
- 6) UXVKGS102862482743
- 7) UXVKGS102862482721
- 8) UXVKGS102862482098
- 9) UXVKGS102862482536
- 10) UXVKGS102862482507
- 11) UXVKGS102862482548
- 12) UXVKGS102862482680
- 13) UXVKGS102862482663
- 14) UXVKGS102862482703
- 15) UXVKGS102862482704
- 16) UXVKGS102862482630
- 17) UXVKGS102862482484
- 18) UXVKGS102862482726
- 19) UXVKGS102862482659
- 20) UXVKGS102862482685
- 21) UXVKGS102862482615
- 22) UXVKGS102862482586

ವಸ್ತುವಿನ ಹೆಸರು: Area Computer & CPU

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರೀಕ್ಷೆಯ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರೀಕ್ಷೆ ಪರಿಮಾಣ	ಕಾರಣ
29.12.16	① MMLY05500161605F79	8500		
	② MMLY055001612075B5	8500		
	③ MMLY055001612050C4	8500		
	④ MMLY0550016120561D	8500		
	⑤ MMLY05500161205640	8500		
	⑥ MMLY05500161207157	8500		
	⑦ MMLY0550016120712E	8500		
	⑧ MMLY0550016120716B	8500		
	⑨ MMLY055001612071A5	8500		
	⑩ MMLY055001612050DC	8500		
	<u>CPU</u>			
	① UXVKGS102862482727			
	② UXVKGS102862482690			
	③ UXVKGS102862482465			
	④ UXVKGS102862482716			
	⑤ UXVKGS102862482515			
	⑥ UXVKGS102862482703			
	⑦ UXVKGS102862482721			
	⑧ UXVKGS102862482088			
	⑨ UXVKGS102862482536			
	⑩ UXVKGS102862482507			
	⑪ UXVKGS102862482548			
	⑫ UXVKGS102862482680			
	⑬ UXVKGS102862482663			
	⑭ UXVKGS102862482703			
	⑮ UXVKGS102862482704			
	⑯ UXVKGS102862482830			
	⑰ UXVKGS102862482484			
	⑱ UXVKGS102862482726			
	⑲ UXVKGS102862482659			
	⑳ UXVKGS102862482685			
	㉑ UXVKGS102862482615			
	㉒ UXVKGS102862482586			

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

107



ವ್ಯಯದ ವಿವರ

Acce Computer


ದಿನಾಂಕ	ಸ್ವೀಕೃತ ಯಾ ನಿರೀಕ್ಷಿತ ವಿವರಗಳು	ಸ್ವೀಕೃತ ಪರಿಮಾಣ	ನಿರೀಕ್ಷಿತ ಪರಿಮಾಣ	ಛೇದ	ಛೇದದ ವಿವರ ಅಥವಾ ಖರ್ಚಿನ ವಿವರ
	Total IT Solutions Bangalore				
	Acce Computer				
	Monitors:-				
	1 MMLY055001612075B7 8500				
	2 MMLY05500161205600 8500				
	3 MMLY055001612075Bx 8500				
	4 MMLY05500161207568 8500				
	5 MMLY05500161207561 8500				
	6 MMLY05500161205624 8500				
	7 MMLY055001612070Fc 8500				
	8 MMLY05500161207560 8500				
	9 MMLY0550016120758F 8500				
	10 MMLY055001612050E6 8500				
	11 MMLY05500161207571 8500				
	12 MMLY055001612070F1 8500				
	13 MMLY05500161205615 8500				
	14 MMLY05500161205BAB 8500				
	15 MMLY055001612050DE 8500				
	16 MMLY055001612050DA 8500				
	17 MMLY055001612075A6 8500				
	18 MMLY05500161205637 8500				
	19 MMLY0550016120759F 8500				
	20 MMLY05500161207562 8500				
	21 MMLY05500161207127 8500				
	22 MMLY05500161205B32 8500				
	23 MMLY055001612070FE 8500				
	24 MMLY0550016120759D 8500				
	25 MMLY05500161205613 8500				
	26 MMLY05500161207573 8500				
	27 MMLY05500161205610 8500				
	28 MMLY055001612050EF 8500				
	29 MMLY055001612050CA 8500				
	30 MMLY0550016120756E 8500				

SL NO	DEPARTMENTS	COMPUTER NAME	SYSTEM SL NO		SIGNATURE
			MONITOR	CPU	
01	DEPT. OF BIOCHEMISTRY	COMPAQ	CNT93ZC7NH	INA9390FCY	<i>[Signature]</i> 26/08/19
CNT93ZC7ND			INA9430X0D		
3CC5023X71			4CE433037M		
04	DEPT. OF BIOCHEMISTRY LAB	LENOVO	3CC5023X66	INA506FFRJ	<i>[Signature]</i> 26/08/19
V1FA544			IS0864Q1923216		
COMPAQ			INA1035C53		
06	DEPT OF MICROBIOLOGY	HP	CNTD284C168	INA1035C0J	<i>[Signature]</i> 26/08/19
07			CNTD13SDX	INA1035C0J	
08	DEPT OF MICROBIOLOGY LAB	HCL	A0958G139012	CD93A11194474	<i>[Signature]</i> 21/08/2019
09			ASUS	AALMT081007	
10	RESEARCH LAB <i>MOLECULAR</i>	HP	CNTD414NB	INA1035CMP	<i>[Signature]</i> 21/08/19
11	LADIES HOSTEL	DELL	CN-0657PN-64180- 49R-185B	11445AD1857	<i>[Signature]</i> 26/08/19
12	DEPT. OF M.COM	HP	Mod No. 20-2115H SL No. 3CR44508HJ		<i>[Signature]</i> 26/08/19
13	DEPT. OF MSW	HP	Mod No. 20-2115H SL No. 3CTA4508HJ		<i>[Signature]</i> 26/08/19
14	DEPT. OF BOTANY	LENOVO	Mod No. MPT1AMHIA SL No. F0DSUJ		<i>[Signature]</i> 26/08/19

Magaret

SL NO	DEPARTMENT	SYSTEM SL NO		SIGNATURE	
		MONITOR	CP U		
1.	COMPUTER LAB IN HUMANITY BLOCK	MMMLY05S001612075BC8500	UXVKGS1028G2482697		
2.		MMMLY05S00161605BAB8500	UXVKGS1028G2482513		
3.		MMMLY05S001612070718500	UXVKGS1028G2482704		
4.		MMMLY05S001612075608500	UXVKGS1028G2482655		
5.		MMMLY05S0016120758F8500	UXVKGS1028G2482739		
6.		MMMLY05S001612050E68500	UXVKGS1028G2482487		
7.		MMMLY05S001612075878500	UXVKGS1028G2482561		
8.		MMMLY05S001612056158500	UXVKGS1028G2482653		
9.		MMMLY05S001612056248500	UXVKGS1028G2482669		
10.		MMMLY05S001612075688500	UXVKGS1028G2482468		
11.		MMMLY05S001612050C48500	UXVKGS1028G2482726		
12.		MMMLY05S0016120560C8500	UXVKGS1028G2482689		
13.		MMMLY05S001612071278500	UXVKGS1028G2482548		
14.		MMMLY05S001612070C8500	UXVKGS1028G2482676		
15.		DIRECTOR OFFICE	MMMLY05S00161605808500	UXVKGS1028G2482559	
16.		ENGINEERING SECTION	MMMLY05S001612075628500	UXVKGS1028G2482691	
17.			MMMLY05S001612075718500	UXVKGS1028G2482660	
18.			MMMLY05S001612056138500	UXVKGS1028G2482856	
19.		ENGINEERING SECTION	MMMLY05S001612050DE8500	UXVKGS1028G2482689	18/3/2019
20.		LIBRARY	MMMLY05S001612075A68500	UXVKGS1028G2482626	
21.			MMMLY05S001612050DA8500	UXVKGS1028G2482630	19/3/2019

Magalshate

SL NO	DEPARTMENTS	SYSTEM SL NO		SIGNATURE		
		MONITOR	CPU			
01	COMPUTER LAB IN SCIENCE BLOCK	MMLYOSS1612075178500	UXVKGSI028G2482727	 <i>John</i>		
02		MMMLYOSS1612050DC8500	UXVKGSI028G2482703			
03		MMMLYOSS1612071458500	UXVKGSI028G2482716			
04		MMMLYOSS1612071498500	UXVKGSI028G2482663			
05		MMMLYOSS16120756E8500	UXVKGSI028G2482465			
06		MMMLYOSS161607F598500	UXVKGSI028G2482545			
07		MMMLYOSS1612050EF8500	UXVKGSI028G2482721			
08		MMMLYOSS1612050GCA8500	UXVKGSI028G2482743			
09		MMMLYOSS16120561D8500	UXVKGSI028G2482484			
10		MMMLYOSS16120564O8500	UXVKGSI028G2482688			
11		MMMLYOSS1612075738500	UXVKGSI028G2482686			
12		MMMLYOSS16120561O8500	UXVKGSI028G2482536			
13		MMMLYOSS1612075858500	UXVKGSI028G2482509			
14		HISTORY	MMMLYOSS16120759F8500		UXVKGSI028G2482616	<i>S. R. S.</i>
15		KANNADA/BOTANY	MMMLYOSS1612075818500		UXVKGSI028G2482592	<i>S. R. S.</i>
16		POL.SC/CHEMISTRY	MMMLYOSS16120759D8500		UXVKGSI028G2482690	<i>S. R. S.</i>
17		GARDEN/NSS	MMMLYOSS16120712E8500		UXVKGSI028G2482650	<i>S. R. S.</i>
18		BOYS HOSTEL	MMMLYOSS1612070FE8500		UXVKGSI028G2482690	<i>S. R. S.</i>
19		DEPT. OF SPORTS	MMMLYOSS161256378500		UXVKGSI028G2482744	<i>S. R. S.</i>

Mysore

Items	Date	Qty	Bill NO	Amount	Supplier
DESKTOP	24.03.2012	07	—	1,57,780 = 00 (each @ 22,540)	Orchids # 16 - 1 - 2 Towers, opp Nursing Balmatta, Road, Ben Mangal
8 Venton M200-Desktop Motherboard / intel core i3 20 / processor / 500 GB SATA 6000 Rpm 4 GB DDR 3 33 MHz RAM (2x2 GB) 2 KB 104 Keys / PS2 Optical Mouse / DVD / RW Warranty 3 years 18.5" w T Monitor / DOS create Anti virus NAT @ 5 %				1,346 = 00 7,956 = 00	
software w/ ph. = 7 in state 7 SNGR OLP and are legalization				14,406 = 00	



Items	Date	Qty	Bill No	Amount	Suppliers
07 pro Make intel Dual core 2.93 GHz PU, Motherboard 2 GB MB DR2 RAM, 320 GB SATA D Drive DVD writer, 15" FF wide screen colour monitor, Keyboard optical mouse, cabinet with 5mps windows 7, Kaspersky anti virus VAT @ 5% Total	31.03.2011	13	Invoice NO 1049	3,71,428.59 (each @ 28,571.43)	Bull Camp NJ Area mangalore Phone: 08 2453553
				18,571.43	
				<u>3,90,000.00</u>	





Items	Date	Qty	Bill No	Amount	Supplier
1536 DNF Laptops Len C N78F79HBQ	10.09.2013	01	—	26,156=20	Bware NJ Area
Core i3 3rd Gen C3.3 GHz 3 MB Cache H61 Express Chipset 4 GB DDR @ 1333 MHz 500 GB 7200 RPM A HDD DVD writer HD Graphics Jack 2 PCI/PCI EX 2.0 1 E, 6 USB/PS/2, 2 ports 45, 1 VGA, 1 Audio	10.09.2013	15	—	4,84,953=20 (each @ 30,645=20)	— de



Items	Date	Qty	Bill No	Amount	Supplier
1536 DNF Laptops Len C N78F79HBQ	10.09.2013	01	—	26,156=20	Bware NJ Area
Core i3 3rd Gen C3.3 GHz 3 MB Cache H61 Express Chipset 4 GB DDR @ 1333 MHz 500 GB 7200 RPM A HDD DVD writer HD Graphics Jack 2 PCI/PCI EX 2.0 1 E, 6 USB/PS/2, 2 ports 45, 1 VGA, 1 Audio	10.09.2013	15	—	4,84,953=20 (each @ 30,645=20)	— de



3/24

MONTH & DATE	NAME OF ARTICLE	V. NO. OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
25.2.2014	Sheehan Enterprises Mangaladevi, Mangalore-1	So. 209/1015/2012-11/201	Rs. 205	18.2.2014					10.3.2014
1	6 X 4 Feet Fixograph Board with delux Aluminium Frame with letters (Alphabets & Numericals)		1 m.	9400			9400 = 00		6
	Vat @ 14.5%						1363 = 00		(2)
	Total						10763 = 00		
 <p>Alhashimkha CHAIRMAN 21/2/14 DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALANGOTHRI MANGALORE - 574 199, KARNATAKA.</p>									
06.02.2014	M/s. Shrinidhi computers-printers Navabharath, Coimbatore Mangalore	So. 1000/15/2012-13/202	Rs. 13	13.2.2014					10.3.2014
①	HP Q2612A Toner cartridge 1020		2 nos	2646			5,292 = 00		
②	HP Q2612A Toner cartridge 1022		2 nos	2646			5,292 = 00		
	Vat @ 5.5%						582 = 00		
	Total						11,166 = 00		
 <p>Alhashimkha CHAIRMAN 6/3/14 DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALANGOTHRI MANGALORE - 574 199, KARNATAKA.</p>									
									27.3.2014
									(1)
TOTAL									TOTAL

4/9/24

VALUE		NAME OF ARTICLE			SIZE	QUANTITY			VALUE	
RS.	P.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	RECEIPT	ISSUED	BALANCE	RS.	P.
		10.3.2014	M/s Vision Tech Multimedia Solutions, Mangalore. Jeppu - 575001.	SO: 2009/2020/14/2013-14/B2						
9	00									
			(1) Podium Ahuja PA Lectern System WSL - 2500R.				1 no.			34,748-00
13	63		(2) Extension cord with 3 nos. of socket & 1 no. of switch.				1 no.			973-00
10	763							Total.		35,721-00
2	14									
5	292		10.3.2014 M/s Vision Tech Multimedia Solutions. Jeppu, Mangalore - 575001.	SO: 2009/2020/14/2013-14/B2						
			(1) Screen: Logic installock wall mounted 6X8 Feet. Size				1 no			8,587-00
5	292							Total.		8,587-00
11	166									
13	14	27.3.2014	Ultra Fire & Safety Equipments Kadiy Kankla Road, Mangalore.							
			(1) Recharging of 2 kgs capacity Fire Extinguisher. 2 nos 400							800-00
										116-00
										916-00
		TOTAL								

Chairman
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALANGOTHRI
MANGALORE - 574 199, KARNATAKA

Chairman
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALANGOTHRI
MANGALORE - 574 199, KARNATAKA

Chairman
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALANGOTHRI
MANGALORE - 574 199, KARNATAKA

5/24

MONTH & DATE	NAME OF ARTICLE PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE	NAME OF ARTIC	
				RECEIPT	ISSUED	BALANCE	RS.	P.			
17-5-2014	M/s Eureka Forbes Ltd. Nirmala Towers, Pungnell Mangalore - 2.								7-11-2014	M/ NO 74	
				NO. HU/DEV/14/2014 - 15/D2 Date: 30.4.2014							
	1. Euxo Clean X-Force Cleaners with Aclaravil			1 no.	8289		8289=00		1	P So	
				VAT@ 14.5%			1201=00		2	C	
							9490=00		3		
				Alhashinetha CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALAGANGOTRI MANGALORE - 574 199, KARNATAKA.							1
17-9-2014	M/s Techdel's Power Solutions Ltd. no. 14/1 nrs Ring Road, 5th cross Shardamba Nagar. Bangalore - 560013										
	1. Repair of Charger cord to 5KVA UPS.			1 no.			1,775=00		12-11-2014	K.	
	2. Service Charge.						1,775=00			Gr S a	
				Alhashinetha CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALAGANGOTRI MANGALORE - 574 199, KARNATAKA.							1 2 3 4 5
19-9-2014	M/s Vition Techs Morgan's Gate, Jeppu Mangalore - 575001										
	① VGA Cable 15 mtrs for DLP projector			1 no.			3092=00			Gr a	
							3092=00				
				Alhashinetha CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALAGANGOTRI MANGALORE - 574 199, KARNATAKA.							
	TOTAL								TOTAL		

6/26

NAME OF ARTICLE

SIZE

VALUE RS.	P.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
						RECEIPT	ISSUED	BALANCE	RS.	P.
		7-11-2014	M/s Vikram Tech. Morgan's gate JEPPA, Mangalore -)							
				NO. MU/DEV/14/2014-15/D2						
				Date: 29.10.2014						
8289	00		① Projector: canon, XJ-M141.							
			SE. NO. C912 BCG 4H7 - 043641			1 no.			70,000	00
1201	00		② Ceiling Mount kit			1 no.			14007	00
9490	00		③ Vh AD cable - 15m.			1 no.			2526	00
									<u>76583</u>	<u>00</u>
				NO. MU/DEV/14/2014-15/D2						
				Date: 27-8-2014.						
			Screen: Logic ontalock 6x8 FT			1 no.			8587	00
			wall mounted.						<u>8587</u>	<u>00</u>
1775	00									
1775	00									
		12-11-2014	K. Mahan, Satyanivas Govindda, Mangalore 575002.							
				NO. MU/DEV/14/2014-15/D2						
				Date: 05.2.2014.						
			① Godrej Seat & back sitting charge.			5 nos	250/-		1250	00
			② Godrej Seat & back crockers replacement & sitting.			2 nos.	390/-		780	00
			③ Godrej Chair orilly hole.			2 nos	160/-		320	00
			④ Godrej Bush			16 nos	8/-		128	00
			⑤ Godrej Bolt with screws			19	8/-		152	00
									<u>2630</u>	<u>00</u>
3092	00									
3092	00									
			TOTAL							



DEPARTMENT OF COMPUTER SCIENCE
MANGALORE CAMPUS, PULKESHVARA
MANGALORE - 575002

Chairman

DEPARTMENT OF COMPUTER SCIENCE
MANGALORE CAMPUS, PULKESHVARA
MANGALORE - 575002

CK REGISTER (New)

8/02/15

VALUE RS.	P.	MONTH & DATE	NAME OF ARTICLE PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE RS.	P.
						RECEIPT	ISSUED	BALANCE		
		20.02.2015	M/S Neel Sales & Service Near Pumpwell, Mangalore - 575002							
		2.		NO. MO/DEU/14/2014-15/D2	Date: 20.12.2014					
3070	= 00			Bill no. 1101, dated. 20.12.2015.						
			① Godrej make Chair (computer chairs) CHAIR PCH H1031	20 nos. @ 373799						
				vat 14.0% - 10,24.17						
				land off. 0.03						
										85,600.00
		16.4.2015	M/S Eureka Forbes Ltd Nirmala Towers. 2 nd floor Pumpwell, mangalore - 2.							
11375	= 00			NO. MO/ADMIN/EQUIP/14A/2014-15/82	dated. 9.3.2015					
				Bill no. 731047194	dated: 10.4.2015.					
			Aquaquad Enhance Ro water purifier.	1 no.	15490.00					
			with Standard accessories.							
										Total. 15490.00
		2.5.2015	M/S Neel Sales & Service Near Pumpwell Mangalore - 575002							
13200	= 00			NO. MO/CS/DEU/14/2014-15/D2	Date: 02.02.2015					
				Bill no. 96	dated. 2.5.2015					
			① Godrej make Chair (computer chair) CHAIR PCH-H1031	20 nos.						
										Total. 85,600.00
		TOTAL								



Uthashrinetha
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTHR
MANGALORE - 574 199, KARNATAKA.

Uthashrinetha
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTHR
MANGALORE - 574 199, KARNATAKA.

Uthashrinetha
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTHR
MANGALORE - 574 199, KARNATAKA.

19/24

NAME OF ARTICLE

SIZE

E	VALUE		MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
	RS.	P.					RECEIPT	ISSUED	BALANCE	RS.	P.
			15-08-2015	HOME DECOR patel complex, Balmatta Road, Mangalore. - 575 001 No. MU/DEY/49/2014-15/D1, Dated: 27-05-2015 Bill NO. 03							
	31,000	00		1 Providing fixing 100mm wide vertical blinds of imported extra thick fine quality approved panel make with 50mm thick powder coated channel with balance imported acrylic self alienable mechanism and equally placed spacers, imported tilting mechanism for easy tilting operation with nylon imported thread and dreading 100mm wide imported washable reusable fabric placed with top banger and bottom with 100mm long bottom plate connected to nylon imported bottom link chain, the rate is inclusive of drilling holes for fixing channels to the wall, fixing threads and breaking and link chain hardware fixtures etc., complete as per specifications						42.89	
				Vat			14.5%			16.75	715.41
				Total							82239.00
	14,152	00									

DEPARTMENT OF COMPUTER SCIENCE
MANGALAGANGOTHRU
575 009, KARNATAKA

Chairman
CHAIRMAN
OF COMPUTER SCIENCE
UNIVERSITY, MANGALAGANGOTHRU
575 009, KARNATAKA

Chairman
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTHRU
MANGALORE - 574 199, KARNATAKA


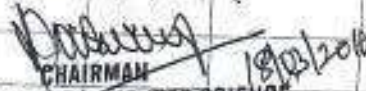
Taken over the charge of Department of Computer Science from Dr. H.L. Shastri, Associate professor on 01/01/2016 forenoon at 10.30 AM

[Signature]

TOTAL

11/24

CODE: EEN 024 NAME OF ARTICLE SIZE NAME OF

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P	
08-03-2016	Shrinidhi printers Pvt. Ltd D. no. 5-7-703, City point Building, Narasimhaiah circle, Kodikal bail, Mangalore.								30-04-20
			No. 20020/18085/80.8P/022/2015-16/202		Date: 4.8.2015				
			Bill. no. 5727 7 th Sept 2015						
1.	HP 12# Toner cartridge Q2612A	1020	2 nos.	2654.03	5308.06				
2.	HP 12A Toner cartridge Q2612A	1122	2 nos.	2654.03	5308.06				
			4 nos.		10616 = 12				
			VAT @ 5%		583 = 39				
					11,200 = 00				
 CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALANGOTHRI MANGALORE - 574 199, KARNATAKA.									
08-03-2016	Shrinidhi printers Pvt. Ltd. Dno 5.7.703. City point Building, Narasimhaiah circle, Kodikal bail, Mangalore.								31-05-20
			No. 20020/18085/80.8P/022/2015-16/202		Date: 4.8.2015				
2)	Xerox phase 6110 color 106R01271 cyan.		1 no	3592.42		1			
4)	Xerox phase 6110 color 106R01272 magenta.		1 no	3592.42		2			
5)	Xerox phase 6110 color 106R01273 yellow.		1 no	3592.42					
6)	Xerox phase 6110 color 106R01274 black.		1 no.	3592.42					
			VAT @ 5.5%		790.32	14369.68	14369.68		
						790.32	15160 = 00		
 CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALANGOTHRI MANGALORE - 574 199, KARNATAKA.									
TOTAL								TOTAL	

MONTH & DATE	PARTICULARS	V. NO OR BILL NO	RATE	QUANTITY			VALUE		MONTH & DATE
				RECEIPT	ISSUED	BALANCE	RS.	P.	
	① MU/DEV/1/2015-16/07 dated 24.01.2016								
	② MU/DEV/1/2015-16/07 dated 01.06.2016								23.06.2016
	1. Exata - Nihon Communication Solutions Pvt Ltd # 5/19, 2 nd & 3 rd floor, 11 th cross 1 st main Nagapura main road Mahalakshipuram 2 nd Stage west of Chord Road. Bangalore - 560086								
	1. Exata - Network Emulator (Academic Version). Exata Reward license Perpetual with following libraries with appliance Wireless library Developer library Multimedia and Enterprise Library Advanced wireless (WiMAX/IEEE 802.16) Sensor network Cellular library Urban Propagation library						IND 44,00,000.00		15.9.2016
	2. Qualnet - Network Simulator (Academic Version) Qualnet to use license for 5 years with following libraries with appliance Wireless library Developer library Multimedia and Enterprise library Advanced wireless (WiMAX/IEEE 802.16) Sensor network						IND		
							VAT @ 5.5%	242,000.00	
								46,42,000.00	
TOTAL									TOTAL

Machanay
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANJALADANGOTHRI
MANGALURU - 574 109, KARNATAKA.

14/24

NAME OF ARTICLE

SIZE

E	VALUE		MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
	RS.	P.					RECEIPT	ISSUED	BALANCE	RS.	P.

29.06.2016 Air Conditioning & Refrigeration Engineering
 Ashwini building,
 opp. poly clinic, Mannagudda, Man Road,
 Mangalore - 575 003

1 Supply of VOLTA S AIR CONDITIONER (Split AC)
 Capacity 1.5 ton

2 Nos @ 75,00/-

44,00,000.00

[Signature]
 CHAIRMAN
 DEPARTMENT OF COMPUTER SCIENCE
 MANGALORE UNIVERSITY, MANGALAGANOTHRI
 MANGALORE - 574 199, KARNATAKA.

15.9.2016 Techbes power Solutions Pvt. Ltd
 No. 17/B, Hootagalli Industrial Area
 Mysore - 570018.

Ref: No. 20/X/685/UPS/6/2016-17/79 L D.O.B: 10.08.2016

1) 10 KVA online UPS system with Isolating Transformer and Soudurnmake Tubular Battery 12V & 150 AH - 4 hours backup. } 1+2001set @ 2,29,635

2) 5 KVA online UPS & 12V 150 AH Battery 4 hours back up Tubular Battery. } 1+10=1set @ 1,29,616

B.B.D @ 12.5% 44,235
 VAT @ 5.5% 21,722

Less Buyback Old UPS & Batteries

-36,000
3,84,571

242,000.00

46,42,000.00

3,84,571.00

TOTAL

[Signature]
 CHAIRMAN
 DEPARTMENT OF COMPUTER SCIENCE
 MANGALORE UNIVERSITY, MANGALAGANOTHRI
 MANGALORE - 574 199, KARNATAKA.

15
24

CODE GEN 064

NAME OF ARTICLE

SIZE

NAME OF

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE RS.	MONTH & DATE
				RECEIPT	ISSUED	BALANCE		
23.09.2016	TOTAL IT SOLUTIONS Annapurneswari Nilaya 4th cross, 20th main BTM layout, 3rd stage BANGALORE - 560068.							13.9.2016
	ACER SYSTEMS							
	Intel (R) Core(TM) i5-4460 CPU @ 3.20 GHz processor.							
	64 Bit operating systems.							
	500 GB Hard disk							
	DVD Drive							
	TFT color LCD Monitor 18.5"							
	Windows 10 home edition Systems Sl. no.							
	2482780, 2482775, 2482619, 2482718, 2482829, 2482737							
	2482528, 2482547, 2482560, 2482770, 2482622, 2482488							
	2482781, 2482654, 2482554, 2482779, 2482485, 2482764							
	2482847, 2482831, 2482835, 2482546, 2482830, 2482732							
	2482756, 2482543, 2482506, 2482506, 2482860, 2482489							
	2482520, 2482540, 2482765, 2482599, 2482710, 2482470							
	2482523, 2482772, 2482613, 2482505, 2482505, 2482551							
	2482555, 2482844, 2482849, 2482811, 2482822, 2482715							
	2482785, 2482804, 2482803, 2482762, 2482828							
	2482518, 2482782, 2482553, 2482788, 2482563							
	Total. <u>50 nos</u> + <u>8 nos</u> = <u>58 nos.</u>							
TOTAL								TOTAL

[Signature] 23/09/16
 CHAIRMAN
 DEPARTMENT OF COMPUTER SCIENCE
 MANGALORE UNIVERSITY,
 MANGALORE - 574 101, KARNATAKA

18
24

51

REGISTER (New)

NAME OF ARTICLE

SIZE

DATE	VALUE RS.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
						RECEIPT	ISSUED	BALANCE	RS.	P.
16.10.2017			Shri vidhi Computers Pvt. Ltd. Kodial-bail, Mangalore							
			Bill no. 722 dated 28.9.2017							
			1. HP DP Toner refilling			4 m. @ 350	1400.00			
						GST - 18%	252.00		1652.00	
	7443.00									
05.12.2017			M/s. Binary Systems Pvt. Ltd., no. 213, Mahendra Arcade, Karangalafadi, Mangalore - 3.							
			Register no. MU/DEV/18/2017-18/B-2 dated: 20.11.2017							
			Bill. no. 20065/ITMIL 1718 dated: 20.11.2017							
			1. HP Laserjet pro MFP M227 FDN printer				27173.00			
						GST 9%	2445.57			
						GST 9%	2445.57			
						Total:	32064		33,064.00	
	73,417.00									

Chairman
16/10/17
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTRI
MANGALORE - 574 199, KARNATAKA

Chairman
5/12/17
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTRI
MANGALORE - 574 199, KARNATAKA

I have given the charge of the Department to
prof. Manjunath. D.H. on 01/01/2018 forenoon
vide ref. no. MU/DEV/18/2017-18/B-2
dated: 30/12/2017.

Chairman
18/1/2018
(D. RESASTAY)

TOTAL

R. Prabhakar
27/2/18

Chairman
01/01/2018

Chairman
26/5/17
DEPARTMENT OF COMPUTER SCIENCE
MANGALAGANGOTRI
MANGALORE - 574 199, KARNATAKA

Chairman
6/2/17
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTRI
MANGALORE - 574 199, KARNATAKA

19.
29

MONTH & DATE	NAME OF ARTICLE	V. NO OR BILL NO.	RATE	QUANTITY			VALUE RS.	MONTH & DATE
				RECEIPT	ISSUED	BALANCE		
01.03.2018	M/s Neel Sales & Service Cherry garden building NH 66 near pumpwell Mangalore - 575002 No. 220/4585/81 (06/2014-18/20, 0705.12.02.2018 Invoice, NO. GST/1718/652 Dated. 01.03.2018.						09.03.2018	
	① Credit of make glass cupboard							
				H NOS.		69118.64		
				State GST.		6220.68		
				Central GST		6220.68		
						81560.00		
09.05.2018	M/s Eureka Forbes Ltd. No. 233, 5th main, Basavanagudi Bengaluru - 560004. No. 220/4585/81 (03/2016-17/201 Dated: 01.02.2018 INVOICE NO. 8150086137 Date. 09.07.2018.						09.05.20	
	① AMC A/C Enhance 24 months							
				J. NO.		7694.92		
				CGST - 9%		692.54		
				SGST - 9%		692.54		
						9080.00		
						9080.00		



Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalagudi - 574199
MANGALORE, KARNATAKA, INDIA

Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalagudi - 574199
MANGALORE, KARNATAKA, INDIA

TOTAL

TOTAL

CK REGISTER (New)

22
24

55

VALUE		MONTH & DATE	NAME OF ARTICLE	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
RS.	P.					RECEIPT	ISSUED	BALANCE	RS.	P.
		22-10-2018	M/s Vithan Tech Sridara building Morgan's gate Mangalore - 575001 500-51865 72548							
			SD. 5003/023/18/2018-19/D2							
			Invoice no. 00057, Date. 16-10-2018.							
			1 projector canon XJ-V2 2000 Anti Lumens. Sr. No. A90364Y 87-665569			1 No.		45164.00		
			Invoice no. 00058, Date. 16-10-2018.					1264592		
								5985.00		
			1 projection screens. Logic installok well mounted. 6x8ft.			2 Nos.		17000		
			Installation					2000		
			GST					3420		
										22420.00
			TOTAL							



Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalaghat - 571 199
MANGALORE, KARNATAKA, INDIA

Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalaghat - 571 199
MANGALORE, KARNATAKA, INDIA

57810.00

2/2018

33839.00

Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University - 574 199
INDIA

23
24

MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE RS.	MONTH & DATE
				RECEIPT	ISSUED	BALANCE		
26-10-2018	Binary Systems pvt ltd No 18, Imperial Court Cunningham Road Bangalore - 560052. Registrar order no. 2008/2020/18/2018-19/B2 D.O.B: 25-07-2018 Invoice no. 84136/ITML 1819 Date: 23-10-2018							08-01-2019
	1. HP Laserjet pro MFP M227FDW Printer			110		29000.00		
			CGST 9%			2610.00		
			SGST 9%			2610.00		
						34220.00		
20-12-2018	M/s Shrinidhi Pvt. Ltd. D No. 05-07-703 City point building Navabharathi Circle. Mangalore - 575003. Registrar order. 20008/2018/22. D. D. 2018/25/2017-18/B2. D.O.B: 02.11.2018. Invoice no. SC2212 dated 14.11.2018.							
	1 HP Laserjet Toner 12A @ 2612A HP1020			2 nos		5043.36	10,086.68	
	2 HP Laserjet Toner 12A @ 2612A HP1022			2 nos		5043.36	10,086.68	
			CGST			1815.60		
			SGST			1815.60		
						23,804.56		
TOTAL								TOTAL




[Signature]
20/12/2018

Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalagangothri - 574 199
MANGALORE, KARNATAKA, INDIA

[Signature]
Chairman
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalagangothri - 574 199
MANGALORE, KARNATAKA, INDIA

REGISTER (New)

24
24

VALUE		MONTH & DATE	NAME OF ARTICLE PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE			
RS.	P.					RECEIPT	ISSUED	BALANCE	RS.	P.		
		08-01-2019	Vaidyanatha Furniture Centre Bhatnagar, Ulkal, Torrothra Mangalore.									
			6x3 Name board / 2 nos / 2100/- 4x2 1/2 white board / 4 nos / 17400/- 2x1 1/2 Letterbox / 1 no. / 1850/- Invoice no. 123 Date: 05-01-2019 Date: 31-12-2018									
			① 6x3 Name board		2 nos.		14750.00					
			② 4x2 1/2 white board		4 nos		17400.00					
			③ 2x1 1/2 Letterbox		1 no.		1850.00			33,000.00		
			 Chairman Department of Postgraduate Studies Research in Education Mangalore University MANGALORE, KARNATAKA, INDIA									
			34,220.00 10,086.68 10,086.68 7,815.60 1,815.60 23,804.56									
			TOTAL									

34,220.00

[Handwritten Signature]

Department of Postgraduate Studies
 Research in Education
 Mangalore University
 MANGALORE, KARNATAKA, INDIA

10/202

10,086.68
 10,086.68
 7,815.60
 1,815.60
 23,804.56

[Handwritten Signature]
 74199

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾರಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯ ಪೀಠಾಧಿಕಾರಿ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ		ನಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಂದಿಹಾಕಿದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ
			ರೂ.	ಪೈ.		
1	2	3	4	5	6	7
7.	Computers with printer - 6 Totale. Quantity - 01 (Supplied by the University)	05/11/16	-	-		good But with key
8.	Computer chairs Quantity - 01 (Supplied by the University)	05/11/16	-	-		good
9.	Visitor's chair (old) Quantity - 10 (Supplied by the University)	15/11/16	-	-		good
10.	Computers (New) Company: Acer Quantity: 01 (Supplied by the University)	25/11/16	-	-		good
11.	Telephone (BANK) New connection Quantity - 01	22/11/16	-	-		good

Particulars	Name of the Firm	Rate	Qty	Amount	Bill No
019 Core i5-H800, H+HGB DDR 4 RAM, Upto 32GB RAM-DDR 4 1TB HDD 7200rpm, win 10 pro, DVD RW (External) USB, 23" TFT, Intel H110 chipset, HGB Nvidia Graphics Card, 1X PCIe x16, (1) PCI Express x1, (1) PCI 2.1, 8 USB Port, Tpm 1.2, 180W APFC Chassis, VGA/DVI-D Supports Dual Display, with Serial port, Keyboard, Mouse, Antivirus, (1Year), 3 Years Onsite Warranty, SNO-U533N8Y SNO-1S10STRS0SS00FG01HK5H	Base Computers (From 1-Apr- 2019) N.J. Arcade, Ladyhill Mangalore-575006, The Bharat Co-op Bank, Surattkal Branch Bank A/c Detail A/C No. 003518100 000069 IFSC/MICR Code: BSBM0000036 G.SIN/IN: 2940H PCH434G1ZY E-mail: sinfo@sb Yahoo.com ಭಾರತ-ವಿಳಾಸ	78,000.00	1 no		9 10.06.20
	CGST Sales @ 9%			7,020.00	
	SGST Sales @ 9%			7,020.00	
	Total			92,040.00	

Base
20/8/19

20/08/2019
 20/08/2019
 20/08/2019

Sl. No	Date	Item	Qty	Remarks
1.	18/08/16	UXVKGSI028G2482580.	1	Received from Ac
2.		UXVKGSI028G2482478	1	- -
3.		UXVKGSI028G2482706	1	- -
4.		UXVKGSI028G2482761	1	- -
5.		UXVKGSI028G2482755	1	- -
6.		UXVKGSI028G2482733.	1	- -
7.		UXVKGSI028G2482603.	1	- -
8.		UXVKGSI028G2482749	1	- -



H. Gangadhar Bhat
6/8/19

Department of Marine Geology
Mangalore University
MANGALORE-575 001-524199

University supplied
Acer computer

June, 2016

DATE:

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Intel Inside

Sl. No	Date	Description	Qty	Amount
1	27-6-16	Acer Desktop computer	3	
		Sl. no: UXVK6S1028G2H82636		
	-11-	HD LED mercury monitor		
		18.5" / 47 cm		
		Sl. no: mml4055001612075BB8500		
		2) Sl. no: mml40550016120 ^{50FO} 75 BB8500		
		-11- : UXVK6S1028G2H825HH		
		3) Sl. no: mml40550016120 ^{50FO} 50F38500		
		-11- : UXVK6S1028G2H82 66 593		

Supplied by :-

Total IT Solutions

#7, Annapeerayyehalli Nilaya
9th cross, 20th main,
BTM layout, 1st Stage
Bangalore - 560 068.

Ph: 9535563420 (Rajesh)
9845818856

Email: Totalitsolutions3@gmail.com

Chairman
Department of IT
Government College
Mangalore University

108

Computer

Sl. No	Date	Description	Qty	Amount
1	23/10/2017	HP 280 Core i3 HP 280 GT Windows 10 INA 169 Rckk INA 606 KSPB	2.	84000.00
		HP 18.5" TFT Monitor	2.	
		CNC 7300 V91, CNC 7300 VCC		7560.00
		CGST Sale @ 9%		7560.00
		SGST Sale @ 9%		
		Total	RS	<u>99120.00</u>

Total: 99120/- Ninety Nine ^{Thousand} ~~hundred~~ One hundred Twenty.]

Supplied by: Base Computer
N.J. Arcade Ladyhill.



Maheeda Sultane
 Chairman
 Department of Mass
 Communication and Journalism
 Mangalore University
 Mangalagangothri - 574 199

Chairman
 Department of Mass
 Communication and Journalism
 Mangalore University
 Mangalagangothri - 574 199

2016, June supply Computer HP

PAGE:
 DATE: / /

(83)

Sl no	Date	Description	Qty	Amount
1	25/6/16	HP Core i3 System Sk. No- SG7HG10R6XT	1 no's	38,766.00
2.		HP 18.5" TFT Monitor Sk. No- 6CMG120QJT	1 no's	
		Vat @ 5.5% @		2,132.12
		Round off		- 0.12
		Total. RS		<u>40,898.00</u>

[Total; 40898 Fourty thousand eight hundred ninety eight Only]

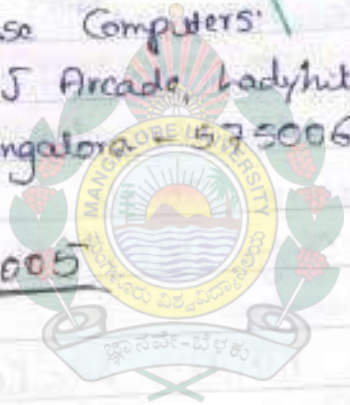
Supplied by:

Base Computers
N.J Arcade, Ladyhill.
Mangalore - 575006

ಶ್ರೀ ಶಿವಶಂಕರ 3005

Wahade Sultana
Chairman
Department of Mass
Communication and Journalism
Mangalore University
Mangalagangothri - 574 199

Verified
Date: 20/6/2019



Computer
march, 2016

(71)

Sl. No	Date	Description	Qty	Amount
1.	31/03/2016	HPAIO DESKTOP System-13 (Rate 1 - 47,389)	2	94,778.00
		Vat @5.5%		5212.75
		Round off		-0.75
		Total		99,990.00

[Total: Ninety Nine Thousand Nine hundred Ninety Only]

Supplied by: M/s Base Computers
N-J Arcade, Ladyhill.
Mangalore. 575006

Wahade Sullane

Chairman

Department of Mass
Communication and Journalism
Mangalore University
Mangalagangothri - 574 199

18-5-2016 Supplied

ಅಕ್ಕಿ ಸಿಬ್ಬಂದಿ 3005'000 ಖರ್ಚಿನಲ್ಲಿ.



Chairman
Department of Mass
Communication and Journalism
Mangalore University
Mangalagangothri - 574 199

UGC 12 Plan

Date	Description	Qty	Amount
10-9-13	Wipro Core I7 3rd Gen 3770 (3.4GHZ) Intel H61 Express Chipset MB 4GB DDR@1333 MHz Ram 500GB 7200 RPM SATA HDD DVD Writer, Intel HD Graphics Gigabit Network 2pci & pci EX 2.0*16, 1PCIe, 6usb/ps/2 2 ports 1RJ45, 1VGA, 1Audio In/Out 250W power supply, ms win7(A) 3 years onsite warranty 13 HGLI 3490000 @ 03, 06	3 nos	1,30,950.00
10-9-13	20" LED TFT monitor (LED)	3 nos	
	Vat @ 5.5% (olp) Round off	5.50%	7,202.25 @ 1-65
Total RS:			<u>1,38,150.60</u>

(Total: one lakh Thirty Eight thousand one hundred Fifty and sixty paise only)

Supplied by:

ms Baye computers
R.J Arcade, Ladyhill
Mione - 575006

Waheeda Sultana

Chairman

82

Chairman

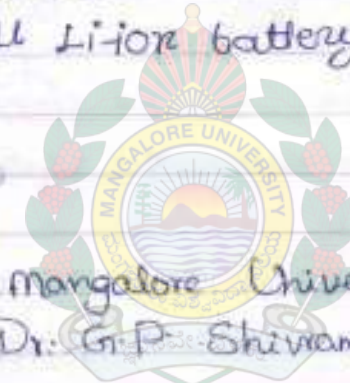
Acer Laptop

University

19-8-16 Intel Core i7-6500U
 OS: Windows 10 Home Single Language
 LCD: 35.56cm HD Acer ComfyView
 Graphics: Intel HD Graphics 520
 Memory: 4GB DDR3 Low Voltage
 memory.
 Storage: 500GB HDD
 Optical Drive: DVD-Super Multi DL drive
 WLAN/Bluetooth: 802.11 b/g/n BT
 WLAN: N/A
 Camera: HD camera
 Battery: 4-cell Li-ion battery

Model no:- TMP248-M-72 ml
 Part no:- UN.VBUSJ.026
 Rmn: N1501
 S/N: UNVBUS1026
 G2736565

Supplied by



Mangalore University

Taken

Dr. G.P. Shivram

Waheda Suller
 Chairman
 Department of Mass
 Communication and Journalism
 Mangalore University
 Mangalore - 574 199

Sl	Receipt no	Date	Particulars	Amount	Firm name	Qty
6	484	20.07.2009	wall mounted projector screen	7,500.00	mathias Interiors Belmatta Road Mangalore	1 no.



7	0003162925	09.11.2009	Laptop HP08	8,500.00	W. Pro Ltcl 303rd r floor Complex of St. Arc Belmatta Mangalore	1 no.
---	------------	------------	-------------	----------	---	-------

8	760	15.02.2010	DLP Projector Viewsonic P50 - Ball with higher lenses	39,900.00	Base computers W. J. Arcade Lady Hill Mangalore	1 no.
---	-----	------------	---	-----------	--	-------

Sl	Receipt no	Date	Particulars	Amount	Firm name	Qty
6	484	20.07.2009	wall mounted projector screen	7,500.00	mathias Interiors Belmatta Road Mangalore	1 no.



7	0003162925	09.11.2009	Laptop HP P00	8,500.00	W. Pro Ltcl 303rd r floor Complex of St. Arc Belmatta Mangalore	1 no.
---	------------	------------	---------------	----------	---	-------

8	760	15.02.2010	DLP Projector Viewsonic P50 - Ball with higher screen	39,900.00	Base computers W. J. Arcade Lady Hill Mangalore	1 no.
---	-----	------------	---	-----------	--	-------

13 03/2014 Acer Desktop
 18.5 TFT monitor
 and accessories
 (Under 12th plan additional amount)

69,676 INR
 15/8 Core
 Computer
 Desktop Plan
 Cl. No. Mangaluru 2 nos
 Mangaluru
 Temple Road
 Mangaluru

9 27/6/2016 Acer Desktop

6 nos (Registration office)
 Mangaluru
 University



10 26/12/2016 Acer Laptop
 Department Laptop

(Registrar office)
 1 nos
 Mangaluru
 University

gas ... purification 7190
item with standard accessories.

Eureka
Forbes Ltd
Kopikad
Mangalore

01



Chairman
Dept. of Political Science
Post Graduate and Research Centre
Mangalore University, Mangalagaur

HP Commercial Desktop PC



HP Business Computer
Mangalore Mangalore
Mangalore

1000

12 Volt 40 AH Tubular Battery

15.602 Power Pack
Batteries
C-51/52 Industrial
Estate



Chairman
Dept. of Political Science
Post Graduate and Research Centre
Mangalore University, Mangalagaur

Coordinator
M.S.W. Course
Mangalore University
Mangalagaur-574 199

9.03.2011	Intel Dual Core i5 TFF monitor	1,42,857.18	
	HP printer	20,857.12	04,000
	1007 laptop		
	net @ 5%	8,285.71	
		<u>1,74,000.00</u>	



OS ORC/MLR/VAT
18.97/201-12/
04-03-2010
04-03-2010 ✓

ACER Desktop
and monitor
vat
8 Auxiliary
charges



86,585.00 + 577.14	
<u>4,108.11</u>	3,400
<u>86,270.00</u>	
16,682.00	ORC/OS net
<u>1,02,952.00</u>	no 16-125. 20
	opp. mangalore
	Balmatta-57

(Total one lac two thousand nine hundred fifty two only)

Particulars	Amount	Received from	Signature
UPS Energy 600VA for computers. (under 12th plan)	10,000/-	Emdico computer networking S-7 Rammit Arcade Pagar Kapiwad, mangalore	
Epson Lq-1150 Dot matrix printer (under 12th plan)	1,500/-	M/S Babu computer S.F. Arcade Lader hill Mangalore	1 no
1,500 Desktop computer and 20" LED TFT monitor (under 12th plan)	4,000/-	M/S Babu computer S.F. Arcade Lader hill Mangalore	4 nos



2014/2015

131300

13.03.2016

Acce Laptop

12.5 TFT monitor and accessories
(Umic. 1214 plus additional ram)

69,676

M/S Coax Computers
Coaxial Plaza
Shree Mangal Mangaloddi
Temple Road
Mangalore

5 nos

9 22/12/2016

Acce Desktop



60,000

(Registrar office)
Mangalore
University

5 nos

10 26/12/2016

Acce Laptop
Department
Laptop

(Registrar office)
Mangalore
University

1 nos

CHAIRMAN
Department of Political Science
Mangalore University
U. S. Nagar, Mangalore
Karnataka - 575 004

**MANGALORE UNIVERSITY
COMPUTER CENTRE**

Configuration Verification Certificate

Registrar's Letter Ref : MU/DEV/38/2012-13/D2 dated 10.07.2013
Department : Library Information Science
Date of Verification : 24.09.2013
Verified by : Mr. Vijay G, Computer Centre

Configuration according to sanction order	Configuration Observed	Quantity
Intel 3rd Generation i5-3450, 3.1GHz, 6MB cache Intel H61 Express / H77chipset 4 GB @ 1333 MHz DDR3 RAM 500 GB 7200 rpm Serial ATA HDD DVD-RW drive Intel® HD Graphics Integrated Gigabit Network Connection Minimum 3 PCI slots with 1 PCI Express 2.0 x 16 6 USB, 2PS / 2 Ports, 1RJ-45, 1 VGA, 1 Audio in/out Minimum 250 - watt power supply 20" LED/ TFT Colour Monitor PS/2 or USB 104/107 Keys Key with Rs. Symbol key USB Optical scroll mouse Nudi 4.0 Kannada, PDF document reader software Microsoft Windows 7 with paper license 3 Years comprehensive on site	Intel 3rd Generation i5-3470, 3.2GHz, 6MB cache Intel H61 Express / H77chipset 4 GB @ 1333 MHz DDR3 RAM 500 GB 7200 rpm Serial ATA HDD DVD-RW drive Intel® HD Graphics Integrated Gigabit Network Connection Minimum 3 PCI slots with 1 PCI Express 2.0 x 16 6 USB, 2PS / 2 Ports, 1RJ-45, 1 VGA, 1 Audio in/out Minimum 250 - watt power supply 20" LED/ TFT Colour Monitor PS/2 or USB 104/107 Keys Key with Rs. Symbol key USB Optical scroll mouse Nudi 4.0 Kannada, PDF document reader software Microsoft Windows 7 with paper license 3 Years comprehensive on site	05

This is to certify that M/s. Base Computers have supplied the computer systems and the configuration of the systems found to be in-line with the purchase order.

Date: 24.09.2013


Director, Computer Centre.

COMPUTER CENTRE
MANGALORE UNIVERSITY
MANGALORE

INVOICE

Base Computers - (From 1-Apr-2013)-

N.J.Arcade, Ladyhill
Mangalore - 575006
Ph-08242-451553, 2453553
Bank A/c Detail: Base Computers
A/c No.035013100000006
IFSC/MICR Code: BCBM0000026/
575112002
E-Mail :sunbcs@yahoo.com

Buyer
The Chairman
Dept.of Library Science
Mangalagangothri
Koraje

Invoice No.	e-Sugam No.	Dated
613		20-Sep-2013
Delivery Note	Mode/Terms of Payment	
	4DAYS	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
MU/UCC/88 2013-14	19-Jul-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
GOPAL		
Terms of Delivery	BY HAND	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Wipro I 5 Desktop Computer 131GLJ34500007, 08, 34300015 16,08	5 No.'s	36,836.20	No.'s	1,83,181.00
2	20" LED TFT Monitor	5 No.'s			1,83,181.00
	Vat @ 5.5% (O/p) Round Off		5.50 %		10,074.96 0.04
	Total	10 No.'s			₹ 1,93,256.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Three Thousand
Two Hundred Fifty Six Only

E & O.F

Company's VAT TIN : 29080380208
Company's PAN : ADHPC4434C

Declaration:

Terms of payment: Interest @ 2% p.m will be payable on payment beyond due date. Penalty for cheque bounce will be rupees 350/- & penal interest @ 2% p.m. will be payable on bounced cheque amount from the date of bounce.

Goods once sold will not be taken back. Warranty as per manufacturer's policy.

for Base Computers - (From 1-Apr-2013)



This is a Computer Generated Invoice

GOVERNMENT OF KARNATAKA
FORM XVI

(Para 89 of New Office Procedure)

Wm 315 - dated - 2000 Registers of 60 sheets, each - 30-8-1979

10

Register of Furniture and other Articles in the Office

Sl. No.	Description of the article	Date of purchase or supply	Value	Date of payment	Reference to cash book folio and contingent Register	Condition	Remarks
1	D. PHOTOPHONE OVERHEAD PROJECTOR.	3	4	5	6	7	8
	Rajang Secy 19/1/01	29.3.89	6800/-	24.3.89	-	Good value	
	<u>Computer:</u>						
	Intel 3rd Generation	20.07.2012	1,98,25/-				
	P5 - 3470, 3.0 GHz, 6MB						
	Cache Intel H61 Express/						
	HT chip set 4GB @ 1333						
	MHz DDR 3 RAM 500GB						
	1200 Xpm Serial ATA						



Model ② HD Graphics
 Integrated Gigabit-
 Network Connection
 Minimum 3 PCI slots
 with I PCI Express
 8-D. X16 bus, 2 PS/2
 Ports, FR3-45, 1 V GA,
 1 Audio input- Minimum
 250 - watt power supply
 80" LCD / TFT colour
 Monitor PS/2 or USB
 104 / 109 Keys key with
 Re. Symbol key USB
 Optical scroll mouse
 Made by Rainada, PDF
 document reader Software
 Microsoft, Windows with
 paper license 3 years
 comprehensive on site
 supplied by

Qty. 05	Qty. 01		
	- 36,636.30		
		VAT @ 5.5%	10,07.96
		Round off	0.04

M/S Base Computer, N.T. Road, Lady Hill, Bangalore



04/04/2014

Acer Neo Systems:

- 1) UXUKG S1028G 248263
- 2) UXUKG S1028G 248263
- 3) UXUKG S1028G 248263
- 4) UXUKG S1028G 248263
- 5) UXUKG S1028G 248263
- 6) UXUKG S1028G 248263
- 7) MKUKG S1028G 248263

Total IT Solutions,

Bangalore

Supplied by,

The Registrar

Mangalore University, Mangalagangothri

01.08.2016



1029752482494
 Total IT Solutions

CHAIRMAN
 MANGALORE UNIVERSITY
 MANGALAGANGOTRI - KTA

MOBILE : 9535563420
9845818856



TOTAL IT SOLUTIONS

#7, 'Annapoorneswari Nilaya', 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ✉ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name : Date : 11/8/16.....

Address :
**DEPARTMENT OF LIBRARY
AND INFORMATION SCIENCE**
Mangalore University
Mangalagangothri - 574 199

284

Installation / Complaint Reported :

Access new website

ITEM SERIAL NO.

- 1) UXUKENS1028012482709
- 2) UXUKENS102801482633
- 3) UXUKENS1028012482709
- 4) UXUKENS1028012482709
- 5) UXUKENS1028012482709

Problem Observed :

Status :

User Remark :


Customer Seal & Sign.

Name :

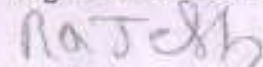
Designation :

Date :

Phone Nos.


Chairman
DEPARTMENT OF LIB. & INF. SCIENCE
Mangalore University
Mangalagangothri - 574 199 K.

Engineer Name & Sign :


9535563420

MOBILE : 9535563420
9845818856

TOTAL IT SOLUTIONS

employee.s
#7, 'Annapoorneswari Nilaya', 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ☒ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name : DEPARTMENT OF LIBRARY AND INFORMATION SCIENCE Date : 11/8/11
Address : Bangalore University Mangalagangothri - 574 122 285

Instalation / Complaint Reported :

Access new system

ITEM SERIAL NO.

- 1) AXUKMS102802482681 ✓
- 2) AXUKMS102802482681 ✓
- 3) MMLX0550016120 8500
- 4) MMLY0550016120 8500
- 5) MMLT0550016120 8500

Problem Observed :

Status :

User Remark :

Customer Seal & Sign.

Engineer Name & Sign :

RATESH

Name :

Designation : Chairman
DEPARTMENT OF LIB. & INFN. SCIENCE
Bangalore University
Mangalagangothri - 574 122 O.K.

Date :

Phone Nos.

2

INVOICE

Base Computers N.J. Arcade, Ladyhill Mangalore - 575006 Ph-08242-451553, 2453553 E-Mail : sunbcs@yahoo.com	Invoice No:	Dated
	1027	28-Mar-2011
	Delivery Note	Mode/Terms of Payment
Buyer Office of the Library Mangalagangothri Kottaje	Supplier's Ref	Other Reference(s)
	bcs/10-11/1027	
	Buyer's Order No.	Dated
	MUL/Comp/Cy.lab/2010-11	28-Mar-2011
	Despatch Document No.	Dated
Despatched through	Destination	
Deepak Raj	Library	
Terms of Delivery		
by hand		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Wipro Make Intel Dual Core 2.8GHz Processor Win 4GB RAM 320GB HDD DVD-RW Drive 18.5" TFT Monitor, Ethernet, Mouse Keyboard, Headphone with Microphone Anti Virus Software with One Year Subscription And Windows 7 (Professional)	30 No.'s	25,765.71	No's	7,73,571.30
2	24 Port Switch CAT 5 UTP Unshielded Rack Mountable Switch	2 No.'s	3,347.49	No's	6,694.98
3	HP Scanner Flat Bed Scanner-HP Scan Jet 5590	1 No.'s	23,886.00	No's	23,886.00
4	Logitech Web Cam Quick CAM 3000	1 No.'s	4,976.00	No's	4,976.00
					8,09,128.28
VAT @ 5% (C/P)					40,456.41

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Round Off				0.31
Total : 34 No.'s					₹ 8,49,585.00

Amount Chargeable (in words)
 Indian Rupees Eight Lakh Forty Nine Thousand
 Hundred Eighty Five Only

CERTIFICATE
 CERTIFIED THAT THE ARTICLES/GOODS
 APPEARED IN THIS BILL IS/ARE RECEIVED
 IN GOOD CONDITION. THE SAME HAS/HAVE
 BEEN TAKEN TO STOCK IN PAGE No. 3
 OF THE PERMANENT/CONSUMABLE STOCK
 REGISTER. HENCE ACCEPTED FOR PAYMENT

26/04/11
 UNIVERSITY LIBRARIAN
 Mangalore University
 Mangalagangothri - 574 109

TAX INVOICE

Duplicate - Seller's Copy

ORCHIDS NETWORK #16-1-25 Prime Towers, Opp Mangalore Nursing Home Balmatte-Kankanady Road, Bendoorwal, Mangalore-575002 E-Mail: sales@orchidsnetwork.com/saram@orchidsnetwork.com		Invoice No ORC/MLR/VAT/1276/2011-12	Dated 24-Mar-2012
Consignee Mangalore University University Library Cyberlab Mangalagangothri Mangalore		Delivery Note MLR/VAT/1276/2011-11	Mode/Terms of Payment Immediate
Buyer (if other than consignee) Mangalore University University Library Cyberlab Mangalagangothri Mangalore		Supplier's Ref MLR/VAT/1276/2011-11	Other Reference(s)
		Buyer's Order No. MV/DEV/41/2011-12/D2	Dated 28-Feb-2012
		Dispatch Document I-n Ovl No. 315/22.03.2012	Dated
		Dispatched through By Hand	Destination Mangalore
		Terms of Delivery Immediate	

Base
N.J.Ar
Mangr
Ph-08
E-Mail

Buyer
Office
Mang
KonaJ

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Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	ACER - DESKTOP Acer Vento M200-Desktop, H61 Motherboard / Intel Core i5 2400 Processor-500GB SATA 7200 Rpm 4GB DDR3 1333MHz RAM (2 x 2GB) PS2 KB 104 Keys / PS2-Optical Mouse / DVD RW / Warranty 3 Yr Warranty (3-3-3) 1d.5WTFI Monitor / DCB	5	36 No's	27,195.00 No's	9,79,020.00
2	Macafee Antivirus Output Vat @ 5% Round Off	5	36 No's	192.38 No's	6,925.68
					9,85,945.68
					49,297.28
					10,35,242.96
					0.04
UNIVERSITY LIBRARIAN		Total	72 No's		₹ 10,35,243.00

Amount Chargeable (in words)
 Indian Rupees Ten Lakh Thirty Five Thousand Two Hundred Forty Three Only
 VAT Amount (in words)
 Indian Rupees Forty Nine Thousand Two Hundred Ninety Seven and Twenty Eight paise Only (₹ 49,297.28)

Received
28/3/12

Remarks
 Being Inv No MLR/VAT/1276/2011-12, Billed to
 Mangalore University
 Company's VAT TIN : 29240312608
 Company's Service Tax No. : APWPS5609EST001
 Company's PAN : APWPS5609E

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



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

ORCHIDS NETWORK #15-1-25, Prime Towers, Opp Mangalore Nuring Home, Balnatta-Kankonady Road, Bendoorwal, Mangalore-576002 E-Mail: sales@orchidsnetwork.com/sairam@orchidsnetwork.com	Invoice No.	Dated
	ORC/MLR/VAT/1301/2011-12	29-Mar-2012
Consignee Mangalore University University Library Cyberlab Mangalagangothri Mangalore	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Immediate
Buyer (If other than consignee) Mangalore University University Library Cyberlab Mangalagangothri Mangalore	Buyer's Order No.	Dated
	MV/DEV/41/2011-12/D2	28-Feb-2012
	Despatch Document No.	Dated
	OVF No. 342/28.03.2012	Destination
	Despatched through	Mangalore
	By Hand	
	Terms of Delivery	Immediate

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Software - Winpro -7 Win5hr 7 SNGL OLP ML Acdrre Legalization Get Genuine (Category : Business Auxiliary Services)	5	36 No's	2,058.00	No's	74,088.00
2	Software - Winpro -7 WinPro 7 SNGL Upgrd OLP ML Acdrre (Category : Business Auxiliary Services)	5	36 No's	2,744.00	No's	98,784.00
3	HP Printer HP Laserjet Printer 1020	5	1 No's	6,300.00	No's	6,300.00
	Service Tax (On Assessable Amount 1,72,872.00)				10 %	17,287.00
	Education Cess				2 %	346.00
	Secondary and Higher Education Cess				1 %	173.00
	Output VAT @ 5%				5 %	9,848.90
	Round Off					0.10
	Total		73 No's			₹ 2,06,827.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Two Lakh Six Thousand Eight Hundred
 Twenty Seven Only VAT % Assessable Value VAT Amount
5 % 1,95,978.00 9,848.90
 VAT Amount (in words)
 Indian Rupees Nine Thousand Eight Hundred Forty Eight
 and Ninety paise Only (₹ 9,848.90)

CERTIFICATE

CERTIFIED THAT THE ARTICLES/GOODS
 APPEARING IN THIS BILL IS/ARE HEREIN
 IN GOOD CONDITION. THE SAME HAS/HAVE
 BEEN TAKEN TO STOCK IN PAGE NO. 9
 OF THE PERMANENT/CONSUMER'S STOCK
 REGISTER. HENCE ACCEPTED FOR PAYMENT

Company's VAT TIN : 29240312608
 Company's Service Tax No. : APWPS5609EST001
 Company's PAN : APWPS5609E

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

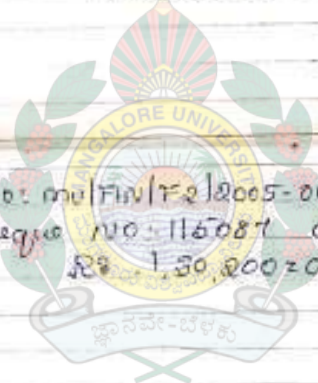
UNIVERSITY LIBRARIAN for ORCHIDS NETWORK


Computers

No.	Date	From Whom	Particulars	Unit	Amount
Budget Head: UGC X th Plan Equipment Grant Grant: Rs. 3,34,250/- for 2004-2006 Amount of this indent: 1,30,200/- Balance: Rs. 1,650/-					
1.	03-7-2005	Binary Systems Pvt. Ltd. MLE 19-D Imperial Court Cunningham	Laptop Computer 1860-AQ1 SL NO. L323712	1	73,318.00
2.	"	"	Desktop Computer 8183 KQA	1	49,950.00 48,028.00
			Soft Norton - Now	1	
			Softscore Computer (Fiction)	1	
			Scanner HP 2400e	1	3,846.200
					1,25,192.200
					5,007.268
					0232
					Rs. 1,30,200.200

Vat @ 4%
Rounded off

No: MULTIN/72/2005-06/2249 Dated 5.8.2005
 Cheque NO: 116087 dated 8.8.2005
 Rs. 1,30,200.200



Principal
Mangalore University
Mangalore - 575 001

Budget Head - UGC IIIrd Plan Equipment Grant
 Grant: 2,00,000/-
 Amount of this indent: 1,04,800/-
 Balance Rs. 18,600/-

3.	5-10-2005	M/s HCL Info Systems Ltd. Mangalore - 2	Intel Dual Core Processor @ 2.2 Ghz / 800 FSB / 1 GB Cache E 6300, Intel G.31 chipset, 1 GB DDR2 RAM of 900 mhz, 160 GB SATA Hard Disk Drive, Multimedia Keyboard (104+14 Keys), DVD Writer, optical Mouse with Pad, 17" wide TFT Monitor, onboard High Definition Audio, Onboard 10/100 Ethernet, 1* PCI Express 1x slot, 1* PCI Express 16x slot, 2 PCI Slots, 4 Non Serial ATA Ports, 8 USB Ports, Micro ATX cabinet with front USB, Windows Vista Operating System, Table Top UPS - 600 VA with Three Years Onsite Warranty	4	Rs. 26,200 x 4 <u>Rs. 1,04,800.200</u>
----	-----------	---	---	---	---

5 Parameters etc

 078-1000
 Mangalore
 Mangalore University
 Mangalore - 575 001
 Mangalore - 575 001

NO: MULTIRULE 2/2011-10/1776 dt 21/11/11
Cheque no. 338677 dated 21/11/11
Rs. 1,04,800-00

Received chak
[Signature]
T. Srinivasan

Budget Head : Ubc 81 Plan Additional Equipment Grant
Grant : Rs. 2,00,000/-
Amount of this indent : 2,80,000/-
Balance : Rs. 1,10,000/-

4. 3-5-2011 Basis Computers
NJ Arcade,
Ladyhill,
Mangalore-575006

W7000 Make
Intel Dual Core 2.93GHZ CPU,
Mother Board 2GB MB DDR 2 RAM,
320GB SATA HDD Drive, DVD writer,
18.5" TFT Wide Screen Colour, Monitor Keyboard,
Optical mouse Cabinet with SMPS, windows 7
Kaspersky Antivirus
Vat @ 5% (c/r) ₹

1 no. Rs. 28,511-43

Rs. 1,22,257
₹ 28,000-00

S. Srinivasan DSK
Chairman
Dept of Studies in Mathematics
MANGALORE U...
Mangalagangothi, D.K.
Karnataka India

NO: MULTIRULE 2/2011-10/1776
Cheque no 707878 dated 24/5/2011
Rs. 20,000/-

Received
Cheque
[Signature]
24/5/2011

5. 28-5-2011 Basis Computers
NJ Arcade,
Ladyhill,
Mangalore-575006

HP Commercial Desktop
Intel core I5 2400 processor 3.1 GHz
Mother Board, 4GB DDR3 Ram, 500 GB 7200
Rpm, Hard disk ATX, Pa Cabinet with SMPS,
DVD writer Super multi, Ethernet 10/100/1000
Mbps port Keyboard Optical mouse, ACP
built in, 5.1 Sound Card on board windows
7 Operating System with paper license.
22" Dell/HP LED backlit monitor
Vat @ 5% (c/r)

1 Rs. 27,811-43

Rs. 1,890-57
Rs. 29,702-00

Rupees Thirty nine thousand Seven hundred
two only

NO: MULTIRULE 2/2011-10/1776
Cheque no: 707911 dt: 18/6/11

S. Srinivasan DSK
Chairman
Dept of Studies in Mathematics
MANGALORE UNIVERSITY
Mangalagangothi, D.K.
Karnataka India - 575 150

NO: MULTIRULE 2/2011-10/1776
Cheque no: 707878 dated 24/5/11
Rs. 29,702/-

Contine Page No. 22

Received Cheque
[Signature]
20/6/2011

Computer Printer Tables and Computer Chairs

No.	Date	From whom	Particulars	Unit	Amount
			Budget Head : UGC XII th Plan Equipment Grant Grant : Rs 2,00,000/- Amount of this Indent : Rs 36,678/- Balance Rs 1,63,322/-		
①	20-6-2009	M/S Nival Sales & Service Cari Mansion, Kankarady By-pass, Kankarady Mangalore 575 002	Godrej Computer Printer Tables	4	Rs 27,066.00
			Godrej Computer Chairs	5	Rs 15,612.00
Total					36678.00

Intd A-1 Book
 Received on 23/07/09
 Keshava
Head of Accounts
MANGALORE UNIVERSITY
Kankarady - 575 002

②	23-4-2010	M/S Nival Sales & Service Cari Mansion Kankarady By-pass, Kankarady Mangalore - 575002	Godrej Computer Printer Tables	1	Rs. 16640.50
			Godrej Computer Chair	1	Rs. 2751.00
					Rs. 7291.50
					Add. Vat Tax @ 13.5%
					Rs. 9973.50
					Rs. 8389.00

No. MUL/FIN/1616 dt. 21/6/2010
 Ch no 252329 dated 25/6/2010
 Rs. 8389.00

Received
 Ch no 21-06-10
 Keshava

S. Ramakrishna
 Chairman
 Dept of Studies in Mathem.
 MANGALORE UNIVERSITY
 Mangalagangotri, D.K.
 Karnataka India - 574 19

3	12-6-2014	Nival Sales & Service Godrej Interox Building N.H. 66, Near Pumpwell Mahaveer Circle, Mangalore -	Budget Head : UGC XII th Plan Equipment Grant Grant : Rs. 1,00,000/- Amount of this Indent : Rs. 67,100/- Balance : Rs 6,744/-	Computer C-2 Table Chair (22)	5 No. 31074.85 5 No. 21533.40 58600.65 8497.39 133.96
					Output VAT @ 14.5% 14.5%
Total					67100.00

S. Ramakrishna

No. MUL/FIN/212807 dt 26/6/14
 Ch.No. 008593 dt 02/07/2014 Rs. 67100.00

(Srinivas)
 5/07/2014

Laptops

D)	Date	From whom	Reference: No. MU/ADM/ERP/09/2011-12/13, dated 29-3-2013 and Configuration according to PO	Configuration observed	Qty.	Signature
	11-9-2013	The Director Computer Centre Mangalore University	Intel Core i7 2670 8GB DDR3 Ram 15.6" LED Back lit Display 500GB 5400 rpm SATA HDD 8x9M DL DVD writer Intel GMA HD Graphics Wi-Fi 802.11b/g/n Bluetooth, 0.3 MP Camera 6 Cell Li-Ion Battery Windows 7 Pro Paper license Laptop Carry Bag	Intel Core i7 3610QM 4 GB DDR3 RAM 15.6" LED Back lit Display 500GB 5400 rpm SATA HDD 8x9M DL DVD writer Intel GMA HD Graphics Wi-Fi 802.11b/g/n Bluetooth, 0.3 MP Camera 6 Cell Li-Ion Battery Windows 7 Pro Paper license Machine SI No CGN0PS20279223G	1	Received S. Parameshwar 11-9-2013
	11-9-2013	- do -	- do -	- do - Machine SI. No: CGN0PS20278523G	1	Received S. Parameshwar 11-9-2013

S. Parameshwar 11/9/2013


Stock Received

S.No.	Date of Supply	Particulars	Inv date	No. of Supp
21 P.No: 5	2014-15 27/01/2015	Bill amount H.P. Base computer <u>35,840.00</u>	827 27/01/2015	01



RECEIVED

Stock Issued .

Date of Issue	To whom Issued	Closing Balance	Details of Issue	Sign of HOD
08/01/15	Lab Asst [Redacted] To conduct theory classes	01	Used for Theory Classes	 HOD M.Sc. in Biochemistry Mangalore University Mangalore D.K. 574 199



3752
20/5/2011

M/S. Value point Systems put Ltd. U/C Xi plan 2:00 lach
Tavarekere main Road
Koramangala, B'lore-29

HP 3090 pro MT Desktop
HP 18.5" TFT monitor
HP 2GB PC 10600 DDR3

2 Nos 34435
2 Nos 11
2 Nos n
Tayo 3443.50

72314/2

U/C (BSR) Olach


Chairman
Departmental Council of Physics
Mangalore University
Mangalore - 574 198

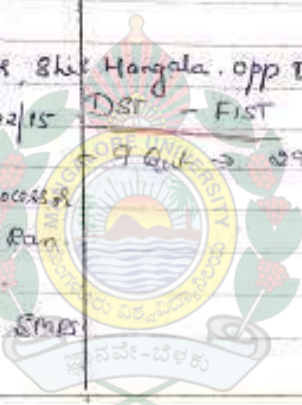
BR19
12/02/2015

H/S Cohe Computer; Ground Floor, Shil
Bill. No. CC/14-15/100271 / date: 05/02/15
Aces Vantam Maloo - H81 Desktop
Intel Core i3 4th Generation Processor
H81 Mother Board / 4 GB DDR3 Ram
500 GB Sata HDD / DVD Writer
KeyBoard Mouse / ATX Cabinet - 10.45. 5145

Hangala. opp IOC Petrol Bunk, Mangaladevi Temple Road, Mangalor
DST - FIST (D.P)
₹ 61,000.00

Chairman
Departmental Council of Physics
Mangalore University
Mangalodevi Temple Road, Mangalor
- 575001

₹ 61,000.00



Dept. of PHYSICS

MANGALORE UNIVERSITY

FROM REGISTER 2014 -19 15 19

7

Register No.	No.	Date	From Whom	Subject	Replied to No. date or how despatched	
				1° Serial Port / 1° Parallel Port / 4° USB Port - 2° USB Port / 18.5" side TFT Monitor 3 year on site warranty SL: UXXJSSIA D 2E 58142 / 5258167 5258188 / 5258183 / 5258185 / 5258166 5258124 / 5258175 / 5258181 Q.M.S Windows 8 18L 32 BIT OS	9 A/c → 6,071.00 output vat @ 5.5% Rounded off.	54,639.00 17,360.15 630.15 <u>3,32,999.00</u>
			(Rupees. three lakh thirty two thousand nine hundred ninety nine only)			

Signature
Date: _____
Place: _____

08.2008 System with standard accessories

Forbes Ltd.
Kapikad
Mangalore

Chairman
Dept. of Political Science
Post Graduate and Research
Mangalore University, Mangalore

38 HP Commercial Desktop P.C.

39,000.00 Base Computers
Arcade, Ladyhill
Mangalore - 6

12.2008

L. No.

66 12 volt 40 AH Tubular Battery

15,603.00 PowerPack
Batteries
C-51/52 Industrial
Estate

3.2009

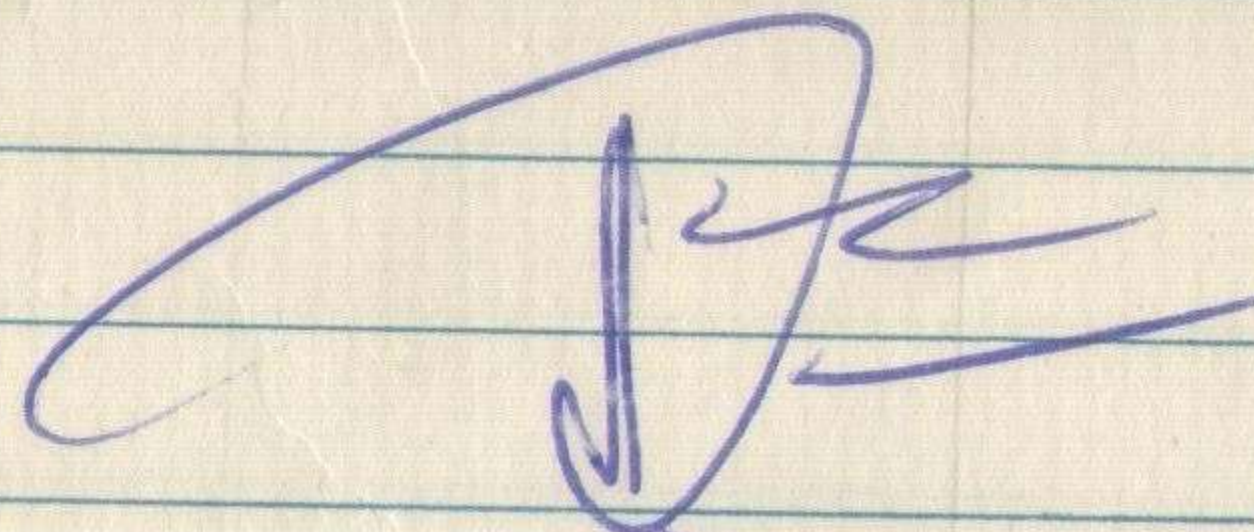
Chairman

Dept. of Political Science
Post Graduate and Research
Mangalore University, Mangalore

Co-ordinator
M.S.W. Course
Mangalore University
Mangalagangothri - 574 199

08.2008 System with standard accessories

Forbes Ltd.
Kapilad
Mangalore


Chairman
Dept. of Political Science
Post Graduate and Research
Mangalore University, Mangalore

38 HP Commercial Desktop P.C.
12.2008

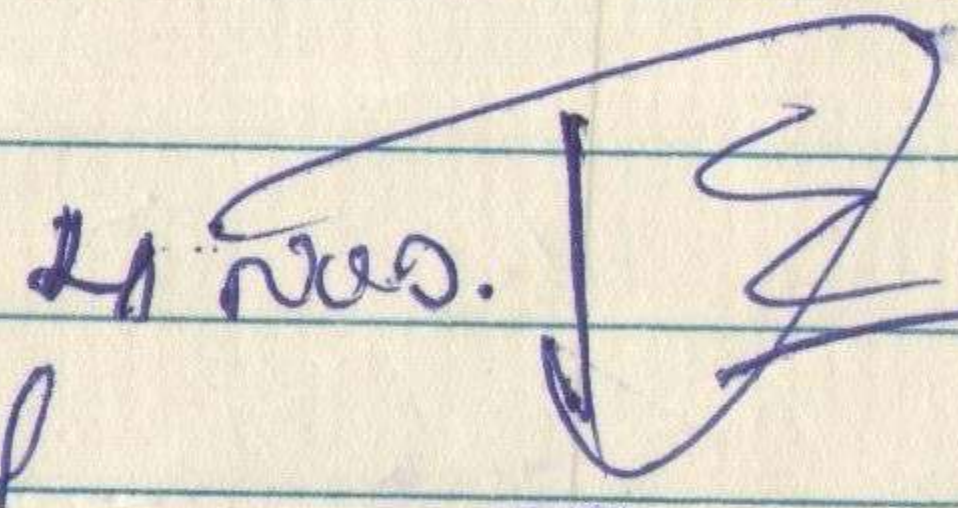
39,000.00 Base Computer
Arcade, Ladyhill
Mangalore - 6

L. No.

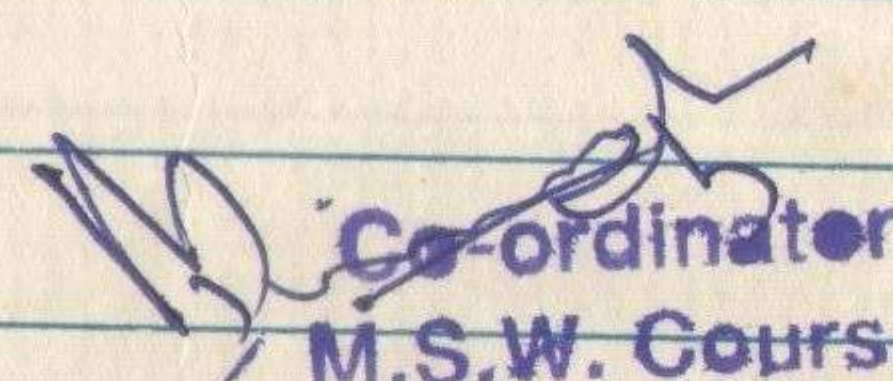
66 12 volt 40 AH Tubular Battery
3.2009



15,603.00 PowerPack
Batteries
C-51/52 Industrial
Estate

2 nos. 

Chairman
Dept. of Political Science
Post Graduate and Research
Mangalore University, Mangalore
Baikampady
Mangalore


Co-ordinator
M.S.W. Course
Mangalore University
Mangalagangothri - 574 199

Sl	Receipt No	Date	Particulars	Amount	Firm Name	Qty
6	484	30.09.2009	wall mounted projector screen	7,500.00	Mithras Interiors Balmatta Road Mangalore	1 no
7	0003162438	09.11.2009	Laptop HP/Dell	58,500.00	W. Pro Ltd 303 rd floor Complex of Aree Balmatta Mangalore	1 no
8	760	15.02.2010	DLP Projector Viewsonic PJD-6011 with higher specs.	39,900.00	Base Computers N.J. Arcade Lady Hill Mangalore	1 no



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಪಟಾಣಿ XVI

(ಪಾಠಾ 89, ಕಛೇರಿ ನಿಲಯ)

ಕಛೇರಿಯ ಹಣಕಾಸು ವಿಭಾಗ ಮತ್ತು ಇತರ ಸಂಸ್ಥೆಗಳ ದಾಖಲೆ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯು ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಂದಿಲ್ಲದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಿಶೀಲನೆ
1	2	3	4	5	6	7	8
92.	Projection Screen - 1m 6x8FT Logic at Vision Tech, Mangalore V. No. 0269	17/10/2012	8550.00		23	Recd. in Good Condition	<i>J. Cheliker</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
93.	Student table - 48 Student chair - 42	16/11/2012		Received at Registrar office			
94.	One No. - EyoRIS Micro 5090 ST - Interactive Teaching Solution at M/s. Vision Tech, Jajpepu Mangalore V. No. 0320	26/04/2013	82373.00		23	Recd. in Good Condition	<i>J. Cheliker</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
95.	3 Nos - Wipro Core i3 3rd Generation + 18.5" TFT Monitor	20-09-2013	96,990.00		23		<i>J. Cheliker</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
96.	2 No.s - HP Laser Jet P1108 Printer	13-09-2013	16,248.50		23		<i>J. Cheliker</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
97.	Laptop Keyboard Compag - Repaired (1 year warranty) V. No. 741	25-10-2013	3693.00		23		
	DLP Projector with ceiling mount kit - One No. at M/s Vision Tech Multimedia Solutions, Mangalore V. No. 0373	29-10-2013	76754.00		23	Received in Good Cond	<i>J. Cheliker</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199



ಉಪಬಂಧಿತ ವಸ್ತುಗಳ ಪಟ್ಟಿ, ಸರ್ಕಾರಿ ಕಾಲೇಜು, ಮಂಗಳೂರು

ಕ್ರ. ಸಂ.	ವಸ್ತುವಿನ ವಿವರ	ಅಧಿದೇವಿಯ ವ್ಯಕ್ತಿಗೊಳಿಸಿದ ದಿನಾಂಕ	ಮೊ. ರೂ.	ಮೊ. ಪೈ.	ಉಪಬಂಧಿತ ವಸ್ತುಗಳ ಪಟ್ಟಿ, ಸರ್ಕಾರಿ ಕಾಲೇಜು, ಮಂಗಳೂರು	ಸ್ಥಿತಿ	ಸಂಖ್ಯೆ
1	2	3	4		5	6	7
104	HP Laptop Compaq Adaptor. Base Computer Mangalore. Y. No. 936	11.3.15	2801.00			25	Good
105	12 Volts 7.2 AH Battery for 20 minutes backup UPS at Base Computer Mangalore Y. No. 778	16.2.16	2176			25	Good
106	Wooden Notice Board - 2 Nos at Show Guest Furniture Thakkothu	15/7/2016	960.00			25	Good
107	Curtain for Seminar Hall at Modern Distributors Mangalore Y. No. 4856	15/7/2016	10594.00			25	Good
108	Wall Clock - 2 Nos at Vaman Nayak Sales, Mangalore Y. No. 12207	20/7/16	1900.00			25	Good
109	Rubber Seal - 5 Nos at Crown Rubber Stamp Co. Mangalore Y. No. 201,602,430	19/7/16	720.00			25	Good
110	Acessor - Laptop - 1 No. (Received from Registrar office, M.U.)	21/12/2016	2500.00			25	Good



Bashy S
Chairman
Department of Studies in History
Mangalore University
Mangalagangothri - 574 199
Karnataka, India

Verified Mary
Chairman
Department of PG Studies & Research in Social Work
Mangalore University
Mangalagangothri - 574 199

[Signature]
Chairman
Dept. of Sociology
Mangalore University
Mangalagangothri - 574 199

ಮಂಗಳೂರು ಏಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
 ಸಭಾಸಭೆ XVI
 (ದಿನಾಂಕ 89, ಕಛೇರಿ ಬಿಡುಗಡೆ)

ನಿರೀಕ್ಷಿಸಲ್ಪಟ್ಟ ಉತ್ಪಾದನೆ

ಕಛೇರಿ ಬಿಡುಗಡೆ ದಿನಾಂಕ, ಸಭಾಸಭೆಯ ವಿವರ

ಕ್ರ. ಸಂ.	ಉತ್ಪಾದನೆಯ ವಿವರ	ಖರೀದಿ ದಿನಾಂಕ	ಮೊತ್ತ ರೂ. ಪೈ.	ಮಾಹಿತಿ ದಿನಾಂಕ	ನಿರೀಕ್ಷಿಸಲ್ಪಟ್ಟ ಉತ್ಪಾದನೆ, ಸಭಾಸಭೆಯ ವಿವರ	ಮಾಹಿತಿ	
1	2	3	4	5	6	7	8
99.	One No. - Podium AHUJA PA Lectern System with Extension Cord with 3 No.s of Socket + 1 No. of switch at Vision Tech, Mangalore V. No. 0424	4-3-14	35721.00		24	Good	<i>[Signature]</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
100.	One Wooden Table at Ramachandra K. Thokkottu, Ullal	22-3-14	10,080.00		24	Good	<i>[Signature]</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
101	One No. - Podium AHUJA PA Lectern system with extension cord with 3 nos of socket. at Vision Tech Mangalore V. No. 0458	28-3-14	35721.00		24	Good	<i>[Signature]</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
102	Two No.s - UPS NUMERIC 600 VA with 20 minutes backup at M/s. Timdees Computer & Networking, Mangalore ECN/14-15/0112-V.No.	15-5-2014	4,400.00		24		<i>[Signature]</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
103	One no. HP computer and one no. WIPRO computer at M/s. Base Computers Mangalore V. No. 103	21-05-2014	73,475.00		24	Good Cond	<i>[Signature]</i> The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199



ಶಿವಮೊಗ್ಗ ಜಿಲ್ಲಾ ಸರ್ಕಾರ
MANGALORE UNIVERSITY

Sl. No.	Sl. No.	Reference No. and Date	Amount	To whom addressed
Sl. No.	1	<p><u>NEER COMPUTERS</u> Acer Laptop (CORE I7), TRAILER CPU (TM) I7-6500-2.8 GHZ - 4GB Processor with 4GB RAM and 500GB HDD, Windows 10 40394-44362-20000-00000-00000 Quantity - Grand Total :- 1) UTKR5102342828282 MNLK405500161255608580 2) UTKR5102342828282 MNLK405500161255608580 3) UTKR5102342828282 MNLK405500161255608580 4) UTKR5102342828282 MNLK405500161255608580 5) UTKR5102342828282 MNLK405500161255608580 6) UTKR5102342828282 MNLK405500161255608580</p>	Amount	<p>(Contd.) "Vive IT Solutions" 20, "Rameshwaram Road", Bangalore - 560002 Mobile: 9535562000 Email: viveit@viveit.com Bill No. 1</p>
Sl. No.	2	<p><u>ACER LAPTOPS</u> Acer Laptop (CORE I7), TRAILER CPU (TM) I7-6500-2.8 GHZ - 4GB Processor with 4GB RAM, 500GB HDD, Windows 10 40394-44362-20000-00000-00000 Quantity - 1</p>	Amount	<p>Professor and Chairman Department of Human Consciousness & Yoga Sciences Mangalore University Mangalagangothri - 574 199</p>

MANGALORE UNIVERSITY

255

Sl. No.	Reference No. and Date	To whom addressed	Amount of Postage
1	2	3	Rs. Ps.
Equipment	Computer - 6 Nos		
	HP Commercial A15 Desktop	Amount	
	4800 Pch Intel i3 - 320,	284334.00	Bill No: 974 dated 08.02.2015
	Intel Mother Board 500 & 3 Hard Disk,	15628.40	From:
	200 GB, Keyboard, Optical Mouse, 2x6	0.00	Boze Computer
	RAM, 128GB Hard Disk	299,973.00	M.S. Anand, Ladyhill
	Adaptor, USB ports, LAN Port		Mangalore - 575006
	3 year H/W warranty		Ph: 851553, 2453553
	08/02/2015		



[Signature]

Chairman
Department of Human Geography
and Yagic Sciences
Mangalore University
Mangalagauri - 574 100

Register No.	No.	Date	Page Where	Subject	Required to be Date or Place
(1)					2016 August
				Total IT SOLUTIONS #7, 'Annapoorneswar: Nilaya', 9 th Cross, 80 th Main I st Stage Bangalore - 560067 Totalitsolutions@gmail.com Installation Report/ Service Report	BTM layout
(1)	280 281	01-08-16	Accer CPU	1) UXVKGS102862482511 2) UXVKGS102862482535 3) UXVKGS102862482552 4) UXVKGS102862482571 5) UXVKGS102862482599 6) UXVKGS102862482565 7) UXVKGS102862482571	
	279	01-08-16	Monitor	1) MML40SS00161605F7B8500 2) MML40SS00161605B08500 3) MMLV0SS00161605F718500 4) MMLV0SS001616050F58500 5) MMLV0SS001612050F08500 6) MMLV0SS016120568C8500 7) MMLV0SS016120505C8500	
	213		Accer		
	351	01-09-16	Microsoft office Laptop	1) 2936314 MS-JO 49905922	



Chairman
2016
DEPARTMENT OF STUDIES AND RESEARCH
MANGALORE UNIVERSITY
MANGALANGADERY 574196

Chairman
DEPARTMENT OF STUDIES AND RESEARCH
MANGALORE UNIVERSITY
MANGALANGADERY 574196

Received to
The Chairman
Dept of
Mangalore University
Mangalangi

9535563420
9845818856

TOTAL IT SOLUTIONS

By the employee...

#7, 'Annapoorneswari Nilaya', 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ✉ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name :

Date : 01-08-16

Address :



280

Instalation / Complaint Reported :

Acer New System.

ITEM SERIAL NO.

- ✓ 1) VYVKGS102862082511
- ✓ 2) VYVKGS102862082495
- ✓ 3) VYVKGS102862082558
- ✓ 4) VYVKGS102862082658
- ✓ 5) VYVKGS102862082629

Problem Observed :

Status :

Working Fine

User Remark :

Customer Seal & Sign.

Handwritten signature

Engineer Name & Sign :

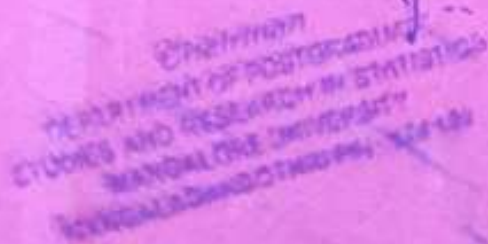
Handwritten signature

Name :

Designation :

Date :

Phone Nos.



8050446555

Shri. Sureswari Nilaya, 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ✉ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name :

Date : 01-08-16

Address :

281



Installation / Complaint Reported :

Acce New System.

ITEM SERIAL NO.

- 1) VYVKGS102862482565
- 2) VYVKGS102862482571
- 3)
- 4)
- 5)



Problem Observed :

Status : Working Fine

User Remark :

Customer Seal & Sign.

Name : *[Signature]*
 Designation : Chairman
 DEPARTMENT OF POSTGRADUATE
 STUDIES AND RESEARCH IN STATISTICS
 MANGALORE UNIVERSITY
 MANGALADANGOTHRIPULI, 574 134
 Date :

Engineer Name & Sign :

[Signature]
 8050446555

Phone Nos.

MOBILE : 9535563420
9845818856

TOTAL IT SOLUTIONS

#7, 'Annapoorneswari Nilaya', 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ✉ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name :

Date : 01-08-2016

Address :

278



Installation / Complaint Reported :

Aoex New System.

ITEM SERIAL NO.

- 1) MML4055001615051718500
- 2) MML4055001612050518500
- 3) MML4055001612050518500
- 4) MML405501612050518500
- 5) MML405501612050518500.

Problem Observed :

Steps :

cooling fan

User remark :

Customer Seal & Sign.

[Signature]

Name :

Designation :

Date :

Phone Nos.

Engineer Name & Sign :

[Signature]

9965263233

Chairman
DEPARTMENT OF POSTGRADUATE
STUDIES AND RESEARCH IN STATISTICS
MANGALORE UNIVERSITY
MANGALANGANOTRI PUNJ: 574 199



MOBILE : 9535563420
9845818856

TOTAL IT SOLUTIONS

By the employee...

#7, 'Annapoorneswari Nilaya', 9th Cross, 20th Main, BTM Layout, 1st Stage
Bangalore-560068. ✉ Totalitsolutions3@gmail.com.

INSTALLATION REPORT/ SERVICE REPORT

User Name :

Date : 01.08.16

Address :

279



Installation / Complaint Reported :

ACPS New System.

ITEM SERIAL NO.

- 1) MML40SS001616051708500
- 2) MML40SS001616051708500
- 3)
- 4)
- 5)



Problem Observed :

Status : Systems Working Fine.

User Remark :

Customer Seal & Sign.

Signature

Engineer Name & Sign :

Signature

Name :

Designation :

Date :

Phone Nos.

9945263233

