

057

(ಪೂರಾ ೬೨, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹೀಯೋವಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

056

ಸಮೂಹ XVI

(ಹಾರಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾಡಿದ ದಿನಾಂಕ	ಮಾಲ್ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪಾವತಿದ ಮೊತ್ತ ಹಾಗೂ ಸಾಂದರ್ಭಿಕ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ವರಾ
1	2	3	4	5	6	7	8
	SERIAL NO	Section	NO. of Computers				
1	UXVK63102862482606 mmly0800061205588500 UXVK63102862482607 mmly0800061205588500 UXVK63102862482490 mmly0800061205588500 UXVK63102862482822 mmly08000612050638300	Academic 04					
2	UXVK63102862482808 UXVK63102862482693 UXVK63102862482817 UXVK63102862482806	Adm 04					
3	UXVK63102862482552 UXVK63102862482640	APPLIED 200 only 02					
4	UXVK63102862482661	BOYS HOSTEL 01					
5	UXVK63102862482532 UXVK63102862482600 UXVK63102862482577 UXVK63102862482588 UXVK63102862482542	CHEMISTRY 05					
6	UXVK63102862482622 UXVK63102862482520 UXVK63102862482619 UXVK63102862482775 UXVK63102862482832 UXVK63102862482540 UXVK63102862482765 UXVK63102862482780 UXVK63102862482710 UXVK63102862482779 UXVK63102862482554 UXVK63102862482654 UXVK63102862482781 UXVK63102862482546	Computer Science 50					

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Department of
Procurement
and Research
Computer Section

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

057.

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ವಿಶೇಷಪತ್ರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ದಾಖತೆ ದಿನಾಂಕ	ಸಗಮ ಪುಸ್ತಕದ ಸಂಖ್ಯೆ ಪಾಠಾಂಶ ಸಾಮಗ್ರಿಗಳು ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
	<u>SERIAL NO</u>	<u>Section</u>	<u>no. of computer</u>				
	UXVK63102862482831	mmly080016120	55918500				
	UXVK63102862482835	mmly080016120	55338500				
	UXVK63102862482847	mmly080016120	50888500				
	UXVK63102862482829	mmly080016120	71078500				
	UXVK63102862482718	mmly080016120	50788500				
	UXVK63102862482455	mmly080016120	50588500				
	UXVK63102862482860	mmly080016120	71438500				
	UXVK63102862482506	mmly080016120	55438500				
	UXVK63102862482786	mmly080016120	50538500				
	UXVK63102862482830	mmly080016120	50758500				
	UXVK63102862482543	mmly080016120	50678500				
	UXVK63102862482599	mmly080016120	55488500				
	UXVK63102862482563	mmly080016120	75478500				
	UXVK63102862482523	mmly080016120	50688500				
	UXVK63102862482782	mmly080016120	55908500				
	UXVK63102862482553	mmly080016120	71688500				
	UXVK63102862482555	mmly080016120	50678500				
	UXVK63102862482574	mmly080016120	71358500				
	UXVK63102862482823	mmly080016120	73888500				
	UXVK63102862482755	mmly080016120	73888500				
	UXVK63102862482788	mmly080016120	50108500				
	UXVK63102862482844	mmly080016120	71988500				
	UXVK63102862482773	mmly080016120	55758500				
	UXVK63102862482547	mmly080016120	71288500				
	UXVK63102862482518	mmly080016120	55888500				
	UXVK63102862482604	mmly080016120	75418500				
	UXVK63102862482505	mmly080016120	56288500				
	UXVK63102862482770	mmly080016120	55928500				
	UXVK63102862482826	mmly080016120	50608500				
	UXVK63102862482560	mmly080016120	75488500				
	UXVK63102862482763	mmly080016120	55918500				
	UXVK63102862482811	mmly080016120	58888500				

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಸಮಾನೆ XVI

(ಪಾಠಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ವೀರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ಸಗಮ ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಬೀತ್ಯಾ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಚಟಾ
1	2	3	4	5	6	7	8
	UXVK631028624 82613	mmly08001612072	58800				
	UXVK631028624 82803	mmly08001612077	858500				
	UXVK631028624 82849	mmly08001612070	868500				
	UXVK631028624 82528						
07	UXVK631028624 82819	computer centre	25				
	mmly08001612050	8500					
	UXVK631028624 82783	mmly08001612056	168500				
	UXVK631028624 82837	mmly08001612075	938500				
	UXVK631028624 82810	mmly08001612071	0E8500				
	UXVK631028624 82657	mmly08001612073	978500				
	UXVK631028624 82851	mmly08001612053	948500				
	UXVK631028624 82826	mmly08001612050	4F8500				
	UXVK631028624 82884	mmly08001612071	0C8500				
	UXVK631028624 82812	mmly08001612055	878500				
	UXVK631028624 82707	mmly08001612050	608500				
	UXVK631028624 82820	mmly08001612075	828500				
	UXVK631028624 82479	mmly08001612055	888500				
	UXVK631028624 82621	mmly08001612050	0A8500				
	UXVK631028624 82859	mmly08001612055	808500				
	UXVK631028624 82852	mmly08001612071	508500				
	UXVK631028624 82805	mmly08001612055	8C8500				
	UXVK631028624 82643	mmly08001612071	4C8500				
	UXVK631028624 82815	mmly08001612075	8A8500				
	UXVK631028624 82802	mmly08001612050	0E8500				
	UXVK631028624 82804	mmly08001612050	5A8500				
	UXVK631028624 82538	mmly08001612055	8A8500				
	UXVK631028624 82792	mmly08001612053	8A8500				
	UXVK631028624 82843	mmly08001612050	618500				
	UXVK631028624 82764	mmly08001612077	888500				
	UXVK631028624 82795	mmly08001612077	8F8500				
08	UXVK631028624 82821	Industrial Chemistry	01				
09	mmly08001612055	868500					
	UXVK631028624 82834	DEVELOPMENT	05				
	mmly08001612050	858500					
	UXVK631028624 82834	mmly08001612055	888500				
	UXVK631028624 82488	mmly08001612050	888500				

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

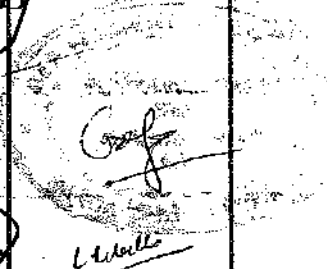
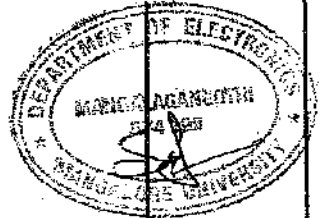
ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

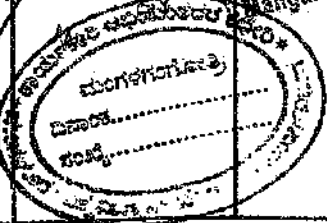
ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮಾಲ್ಟ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪಾವತಿದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಂದರ್ಭಿಕ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಇತರ
1	2	3	4	5	6	7	8
	UXVK63102862482747 UXVK63102862482794 UXVK631028624827587 mmLY033001612050788500 UXVK631028624827674 mmLY033001612050788500 UXVK63102862482783 mmLY033001612050788500 UXVK63102862482736 mmLY033001612050788500 UXVK63102862482679 mmLY033001612050788500 UXVK63102862482824 mmLY033001612050788500	mmLY033001612050788500 mmLY033001612050788500 Directorate of correspondence courses (distance education)		06			
10	UXVK63102862482653 UXVK63102862482705 UXVK63102862482639 UXVK63102862482687 UXVK63102862482842 UXVK63102862482762 UXVK63102862482828 UXVK63102862482813 UXVK63102862482503 UXVK63102862482516 UXVK63102862482525 UXVK63102862482620 UXVK63102862482601 UXVK63102862482645 UXVK63102862482623 UXVK63102862482628 UXVK63102862482768 UXVK63102862482776 UXVK63102862482850	Distance Education mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500 Electronics mmLY033001612071348500 mmLY033001612075806500 mmLY03300161058AD8500 mmLY033001612050688500 mmLY033001612075678500 mmLY0330016120711F8500 mmLY033001612055FA8500 mmLY033001612050708500 mmLY033001612050E18500 mmLY033001612050B8500		03			
11	UXVK63102862482645 UXVK63102862482623 UXVK63102862482628 UXVK63102862482768 UXVK63102862482776 UXVK63102862482850	English mmLY033001612050788500 mmLY033001612075628500 EST mmLY033001612050528500 mmLY033001612055828500 mmLY033001612051078500 mmLY033001612075748500		04			
12	UXVK63102862482728 UXVK63102862482625 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596	Estate Officer mmLY03300161623628500 Executive Engineering mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500		01			
13	UXVK63102862482625 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596	Estate Officer mmLY03300161623628500 Executive Engineering mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500		01			
14	UXVK63102862482625 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596	Estate Officer mmLY03300161623628500 Executive Engineering mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500		01			
15	UXVK63102862482625 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596	Estate Officer mmLY03300161623628500 Executive Engineering mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500		01			
16	UXVK63102862482625 UXVK63102862482789 UXVK63102862482591 UXVK63102862482845 UXVK63102862482596	Estate Officer mmLY03300161623628500 Executive Engineering mmLY033001612050788500 mmLY033001612050788500 mmLY033001612050788500		01			

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಮುಖ್ಯ ಕಛೇರಿ
ಮಂಗಳೂರು - 574 159



PRABHAKAR NA
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Mangalagangothi - 574 159



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(ಪಾರಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು

ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಪಡವುಕೆ ದಿನಾಂಕ	ಮಾಸ್ಕು ರೂ. ಪೈ.	ಸಾಮತಿ ದಿನಾಂಕ	ವಾಗದು ಪುಸ್ತಕದ ಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಬೀತಾದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಇತರ
1	2	3	4	5	6	7	8
	UXVH 1028 624 82696	mmly 0800161205568500					
	UXVH 1028 624 82568	mmly 0800161205568500					
	UXVH 1028 624 82582	mmly 0800161205578500					
17	UXVH 1028 624 82774	Finance office	11				
	mmly 0800161205578500						
	UXVH 1028 624 82541	mmly 0800161205578500					
	UXVH 1028 624 82784	mmly 0800161205578500					
	UXVH 1028 624 82839	mmly 0800161205578500					
	UXVH 1028 624 82538	mmly 0800161205578500					
	UXVH 1028 624 82856	mmly 0800161205578500					
	UXVH 1028 624 82809	mmly 0800161205578500					
	UXVH 1028 624 82477	mmly 0800161205578500					
	UXVH 1028 624 82771	mmly 0800161205578500					
	UXVH 1028 624 82765	mmly 0800161205578500					
	UXVH 1028 624 82853	mmly 0800161205578500					
18	UXVH 1028 624 82634	First grade college	02				
	mmly 0800161205578500						
	UXVH 1028 624 82753	mmly 0800161205578500					
19	UXVH 1028 624 82772	General	06				
	mmly 0800161205578500						
	UXVH 1028 624 82637	mmly 0800161205578500					
	UXVH 1028 624 82816	mmly 0800161205578500					
	UXVH 1028 624 82642	mmly 0800161205578500					
	UXVH 1028 624 82858	mmly 0800161205578500					
	UXVH 1028 624 82796	mmly 0800161205578500					
20	UXVH 1028 624 82950	Lab information	08				
	mmly 0800161205578500						
	UXVH 1028 624 82755	Science					
	mmly 0800161205578500						
	UXVH 1028 624 82603	mmly 0800161205578500					
	UXVH 1028 624 82733	mmly 0800161205578500					
	UXVH 1028 624 82161	mmly 0800161205578500					
	UXVH 1028 624 82706	mmly 0800161205578500					
	UXVH 1028 624 82749	mmly 0800161205578500					
	UXVH 1028 624 82476	mmly 0800161205578500					
21	UXVH 1028 624 82731	Geography	01				
	mmly 0800161205578500						
22	UXVH 1028 624 82632	Industrial chemistry	04				

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದ.

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾಡಿಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ಮಗದು ಪುಸ್ತಕದ ಪಟ್ಟಿ ಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಬೀತಾದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82469	mmly0800/6/160561308500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82564	mmly0800/6/12056468500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82750	mmly0800/6/12075308500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82750	mmly0800/6/12052948500					
23	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82677	mmly0800/6/12071408500					
24	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82793	mmly0800/6/12075768500					
25	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82681	mmly0800/6/12057788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82494	mmly0800/6/12050888500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82709	mmly0800/6/12071328500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82633	mmly0800/6/12057788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82526	mmly0800/6/12056128500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82578	mmly0800/6/12075AC8500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82702	mmly0800/6/12050548500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82725	mmly0800/6/12075B88500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82549	mmly0800/6/12050898500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82531	mmly0800/6/12058878500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82701	mmly0800/6/12050088500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82751	mmly0800/6/12075088500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82720	mmly0800/6/12085268500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82610	mmly0800/6/12022008500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82748	mmly0800/6/120221008500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82493	mmly0800/6/1203007488500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82530	mmly0800/6/1203006388500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82662	mmly0800/6/1203007188500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82689	mmly0800/6/1202346588500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82497	mmly0800/6/1203010688500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82474	mmly0800/6/1202197188500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82467	mmly0800/6/1202071788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82496	mmly0800/6/1202208488500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82550	mmly0800/6/1202069788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82745	mmly0800/6/1202350788500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82569	mmly0800/6/1202205588500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82673	mmly0800/6/1202290988500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82682	mmly0800/6/12022144988500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82535	mmly0800/6/1202209988500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82685	mmly0800/6/1202209088500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82649	mmly0800/6/1202901288500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82735	mmly0800/6/1203010488500					
	UXVK ಗ್ರಾಫಿಂಜಿಗ್ರಾಫಿ 82573	mmly0800/6/1202900188500					



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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾ ಕೂ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

062

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ವಗವು ಪುಸ್ತಕದ ಕುಟುಂಬಂತ್ಯ ಹಾಗೂ ಸಾಧನಾರ್ಥ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಷರಾ
1	2	3	4	5	6	7	8
	UXVK 631028624 82481	mmly 0300161202	8788500				
	UXVK 631028624 82584	mmly 0300161202	90408500				
	UXVK 631028624 82612	mmly 0300161202	900058500				
	UXVK 631028624 82677	mmly 0300161202	907908500				
	UXVK 631028624 82741	mmly 0300161202	90468500				
	UXVK 631028624 82678	mmly 0300161202	90468500				
	UXVK 631028624 82646	mmly 0300161202	900338500				
	UXVK 631028624 82698	mmly 0300161202	90468500				
	UXVK 631028624 82597	mmly 0300161202	90368500				
	UXVK 631028624 82521	mmly 0300161202	901398500				
	UXVK 631028624 82719	mmly 0300161202	90108500				
	UXVK 631028624 82668	mmly 0300161202	907148500				
	UXVK 631028624 82714	mmly 0300161202	90348500				
	UXVK 631028624 82712	mmly 0300161202	90348500				
	UXVK 631028624 82590	mmly 0300161202	90348500				
	UXVK 631028624 82491	mmly 0300161202	90348500				
	UXVK 631028624 82734	mmly 0300161202	90708500				
	UXVK 631028624 82463	mmly 0300161202	90708500				
	UXVK 631028624 82658	mmly 0300161202	900978500				
	UXVK 631028624 82724	mmly 0300161202	90468500				
	UXVK 631028624 82746	mmly 0300161202	90468500				
	UXVK 631028624 82490	mmly 0300161202	900978500				
	UXVK 631028624 82416	mmly 0300161202	907278500				
	UXVK 631028624 82551	mmly 0300161202	907278500				
	UXVK 631028624 82556	mmly 0300161202	907278500				
	UXVK 631028624 82696	mmly 0300161202	907278500				
	UXVK 631028624 82669	mmly 0300161202	906968500				
	UXVK 631028624 82683	mmly 0300161202	906968500				
98	UXVK 631028624 82570	mmly 0300161202	905908500				
	UXVK 631028624 82475	mmly 0300161202	90468500				
	UXVK 631028624 82472	mmly 0300161202	90568500				
	UXVK 631028624 82711	mmly 0300161202	90568500				
	UXVK 631028624 82501	mmly 0300161202	907568500				
	UXVK 631028624 82504	mmly 0300161202	907568500				

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

063

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಮುಕ್ತದ ಮಹಿಮೆಯನ್ನು ಪಾಲಿಸಿ ಸಾಧಿಸಿದ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪದಾ
1	2	3	4	5	6	7	8
	UXVK 631028624 82670	mmly0800161205688500					
	UXVK 631028624 82483	mmly0800161205688500					
	UXVK 631028624 82514	mmly08001612075668500					
	UXVK 631028624 82492	mmly08001612048418500					
	UXVK 631028624 82635	mmly08001612071348500					
	UXVK 631028624 82609	mmly08001612075728500					
	UXVK 631028624 82759	mmly08001612071388500					
	UXVK 631028624 82608	mmly08001612056378500					
	UXVK 631028624 82638	mmly08001612050588500					
	UXVK 631028624 82598	mmly08001612075488500					
	UXVK 631028624 82700	mmly08001612071418500					
	UXVK 631028624 82724	mmly08001612071508500					
	UXVK 631028624 82667	mmly08001612071558500					
	UXVK 631028624 82602	mmly08001612070888500					
	UXVK 631028624 82464	mmly08001612075488500					
	UXVK 631028624 82559	mmly08001612056308500					
	UXVK 631028624 82627	mmly08001612056308500					
	UXVK 631028624 82614	mmly08001612044488500					
	UXVK 631028624 82473	mmly08001612050668500					
	UXVK 631028624 82567	mmly08001612075928500					
	UXVK 631028624 82575	mmly08001612075488500					
	UXVK 631028624 82534	mmly08001612071488500					
	UXVK 631028624 82722	mmly08001612055888500					
	UXVK 631028624 82617	mmly08001612075918500					
29	UXVK 631028624 82541	mmly08001612056288500					
	UXVK 631028624 82644	mmly08001612071608500					
	UXVK 631028624 8263	mmly08001612052888500					
30	UXVK 631028624 82593	mmly08001612050888500					
	UXVK 631028624 82544	mmly08001612075888500					
	UXVK 631028624 82636	mmly08001612050588500					
31	UXVK 631028624 82665	mmly08001612050588500					
	UXVK 631028624 82529	mmly08001612056488500					

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(ಪಾರಾ ೮೨, ಕಛೇರಿ ನಿಯಮ)

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾನ್ಯತೆ ದಿನಾಂಕ	ಮಾಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ಮಗದು ಪುಸ್ತಕದ ಮಹಿಮೆ ಹಾಗೂ ಸಾಹಿತ್ಯದ ದಾಖಲಾತಿ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
32	UXV/K/31028/24/82556	rethmavathiguest		04	01		
33	UXV/K/31028/24/82557	p. n. centre		40			
	UXV/K/31028/24/82558	Chikkaluvu					
	UXV/K/31028/24/82559	mml/080016/20					
	UXV/K/31028/24/82560	mml/080016/20					
	UXV/K/31028/24/82561	mml/080016/20					
	UXV/K/31028/24/82562	mml/080016/20					
	UXV/K/31028/24/82563	mml/080016/20					
	UXV/K/31028/24/82564	mml/080016/20					
	UXV/K/31028/24/82565	mml/080016/20					
	UXV/K/31028/24/82566	mml/080016/20					
	UXV/K/31028/24/82567	mml/080016/20					
	UXV/K/31028/24/82568	mml/080016/20					
	UXV/K/31028/24/82569	mml/080016/20					
	UXV/K/31028/24/82570	mml/080016/20					
	UXV/K/31028/24/82571	mml/080016/20					
	UXV/K/31028/24/82572	mml/080016/20					
	UXV/K/31028/24/82573	mml/080016/20					
	UXV/K/31028/24/82574	mml/080016/20					
	UXV/K/31028/24/82575	mml/080016/20					
	UXV/K/31028/24/82576	mml/080016/20					
	UXV/K/31028/24/82577	mml/080016/20					
	UXV/K/31028/24/82578	mml/080016/20					
	UXV/K/31028/24/82579	mml/080016/20					
	UXV/K/31028/24/82580	mml/080016/20					
	UXV/K/31028/24/82581	mml/080016/20					
	UXV/K/31028/24/82582	mml/080016/20					
	UXV/K/31028/24/82583	mml/080016/20					
	UXV/K/31028/24/82584	mml/080016/20					
	UXV/K/31028/24/82585	mml/080016/20					
	UXV/K/31028/24/82586	mml/080016/20					
	UXV/K/31028/24/82587	mml/080016/20					
	UXV/K/31028/24/82588	mml/080016/20					
	UXV/K/31028/24/82589	mml/080016/20					
	UXV/K/31028/24/82590	mml/080016/20					
	UXV/K/31028/24/82591	mml/080016/20					
	UXV/K/31028/24/82592	mml/080016/20					
	UXV/K/31028/24/82593	mml/080016/20					
	UXV/K/31028/24/82594	mml/080016/20					
	UXV/K/31028/24/82595	mml/080016/20					
	UXV/K/31028/24/82596	mml/080016/20					
	UXV/K/31028/24/82597	mml/080016/20					
	UXV/K/31028/24/82598	mml/080016/20					
	UXV/K/31028/24/82599	mml/080016/20					
	UXV/K/31028/24/82600	mml/080016/20					

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ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

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ಲಾಂಚಿ

ಕಛೇರಿಯ ಹೀರೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾಲ್ಯಕ ದಿನಾಂಕ	ಮಾಲ್ಯ ದಾ.	ಮಾಲ್ಯ ಪ್ರ.	ಪಾವತಿ ದಿನಾಂಕ	ಸೇವೆ ಪಡೆದವರ ಹೆಸರು ಪಾಠಾಂಶ ಸಾಧನದ ದಾಖಲಾತಿಯ ಕುಲೀಖ	ಗುಣಮಟ್ಟ	ಪ್ರಕಾರ
1	2	3	4	5	6	7	8	9
	UXVK 631028624 82088	mmly08001612075408500						
	UXVK 631028624 82536	mmly08001612075818500						
	UXVK 631028624 82507	mmly08001612050268500						
	UXVK 631028624 82727	mmly08001612075878500						
	UXVK 631028624 82690	mmly08001612050268500						
	UXVK 631028624 82465	mmly08001612075808500						
	UXVK 631028624 82716	mmly08001612050268500						
	UXVK 631028624 82515	mmly08001612075818500						
34	UXVK 631028624 82595	Physical education 01						
35	UXVK 631028624 82517	mmly08001612050268500						
	UXVK 631028624 82699	Registers evaluation 40						
	UXVK 631028624 82855	mmly08001612055908500						
	UXVK 631028624 82855	mmly08001612055908500						
	UXVK 631028624 82861	mmly08001612050268500						
	UXVK 631028624 82838	mmly08001612055908500						
	UXVK 631028624 82818	mmly08001612055908500						
	UXVK 631028624 82752	mmly08001612075878500						
	UXVK 631028624 82730	mmly08001612050268500						
	UXVK 631028624 82846	mmly08001612050808500						
	UXVK 631028624 82782	mmly08001612056088500						
	UXVK 631028624 82772	mmly08001612075878500						
	UXVK 631028624 82675	mmly08001612055908500						
	UXVK 631028624 82695	mmly08001612050268500						
	UXVK 631028624 82674	mmly08001612050268500						
	UXVK 631028624 82738	mmly08001612050588500						
	UXVK 631028624 82802	mmly08001612055908500						
	UXVK 631028624 82673	mmly08001612056348500						
	UXVK 631028624 82799	mmly08001612055908500						
	UXVK 631028624 82814	mmly08001612055908500						
	UXVK 631028624 82719	mmly08001612050268500						
	UXVK 631028624 82507	mmly08001612055908500						
	UXVK 631028624 82652	mmly08001612050268500						
	UXVK 631028624 82515	mmly08001612075878500						
	UXVK 631028624 82657	mmly08001612055908500						

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REGISTRAR (EVALUATION)
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REGISTRAR (EVALUATION)
MANGALORE UNIVERSITY

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾ ಕಿರಿ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

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ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಂದರ್ಭಿಕ ದಾಖಲಾತಿಯ ಸಂಖ್ಯೆ	ಗುಣಮಟ್ಟ	ಜರಾ
1	2	3	4	5	6	7	8
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82362	mmly080016120	71308500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 8237	mmly080016120	50768500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 8238	mmly080016120	53AA8500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82797	mmly080016120	50488500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82740	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82462	mmly080016120	75958500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82769	mmly080016120	57768500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82844	mmly080016120	71398500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82532	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82815	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82852	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82833	mmly080016120	71388500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82510	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82666	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82790	mmly080016120	71088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82729	mmly080016120	55088500				
36	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82800	SC/ST Cell	05				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82825	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82848	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82798	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82506	mmly080016120	55088500				
37	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82616	political science	05				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82500	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82557	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82778	mmly080016120	71488500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82692	mmly080016120	55088500				
38	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82501	student welfare	03				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82766	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82572	mmly080016120	55088500				
39	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82533	Yoga science	06				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82499	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82512	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82466	mmly080016120	55088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82840	mmly080016120	71088500				
	UXV ಗ್ರಾಫಿಕ್ಸ್/028624 82605	mmly080016120	55088500				

2(2)

Special Officer
SC/ST Cell
Mangalore University
Mangalagangothri 574199
DK District



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹಿರಿಯ ಪೀಠಾಧೀಶರೂ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲೆ

ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಮೂಲಕ ದಿನಾಂಕ	ಮಾಲ್ಯ ರೂ. ಪೈ.	ಸಾಮಾನ್ಯ ದಿನಾಂಕ	ವಿಗತ ಸಂಸ್ಥೆಯ ಹೆಸರು ಪಾಠಾಂಶ ಸಾಧನಗಳು 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 mmly08800161205048800	05				
41	UXVK 631028624 82576 mmly088001612055898500 UXVK 631028624 82498 mmly088001612071088500 UXVK 631028624 82480 UXVK 631028624 82585 UXVK 631028624 82581 UXVK 631028624 82482	physical education lab mmly088001612073048500 mmly088001612055848500 mmly088001612050568500 mmly088001612050618500	06				
42	UXVK 631028624 82746	Hindi mmly088001612050F68500	01				
43	UXVK 631028624 82713 mmly088001612050F68500 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 mmly088001612050F58500 mmly088001612050F68500 mmly088001612050AF8500 mmly088001612050648500 mmly088001612050758500 mmly088001612050948500 mmly088001612050408500 mmly088001612050458500 mmly088001612050F48500	12				
44	UXVK 631028624 82597 mmly088001612075608500	English Dr. S. S. Shindekar	01				
45	UXVK 631028624 82482 mmly088001612075618500	M. Ed	01				
46	UXVK 631028624 82482 mmly088001612055878500	ADM AR	01				
47	UXVK 631028624 82482 mmly088001612055878500 UXVK 631028624 82482 mmly088001612055878500 UXVK 631028624 82482 mmly088001612055878500	research Scholar Dept of computer Science	08				

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Dep. of P.E. Studies & Research
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University College, Mangalore

DEPARTMENT OF STATISTICS
MANGALORE UNIVERSITY
DATE 12/4/99

Department of Education (M. Ed)
Mangalore University
Mangalore - 574 199

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾಠಾಂಶ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಕೀರ್ತನಾಪತ್ರ

ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

063

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ವಸತಿ ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾಧಾರಣ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗಣಮಟ್ಟ	ಪರಾ
1	2	3	4	5	6	7	8
	UXVK ಗ್ರಂಥಾಲಯ 82764	mmly0830066058AC8500					
	UXVK ಗ್ರಂಥಾಲಯ 82737	mmly0830066071308500					
	UXVK ಗ್ರಂಥಾಲಯ 82489	mmly0830066058AC8500					
	UXVK ಗ್ರಂಥಾಲಯ 82488	mmly0830066058AC8500					
	UXVK ಗ್ರಂಥಾಲಯ 82470	mmly0830066058AC8500					



031

Laptop

ಕಛೇರಿಯ ಶಿರೋವಹರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ಬಾಬಲಾಕಿ

S. No.	Particulars	Amount	Total	Remarks	Date
1	100				
2	100				
3	100				
4	100				
5	100				
6	100				
7	100				
8	100				
9	100				
10	100				
11	100				
12	100				
13	100				
14	100				
15	100				
16	100				
17	100				
18	100				

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

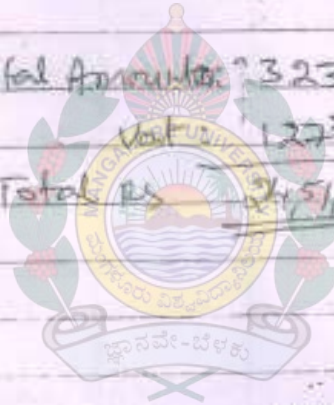
055

ನಮೂನೆ XVI

(ಪಾರಾ ಕಿಠ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಕೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

[illegible]

		Qty	
i	Invoice No. ASUS LAPTOP	43	
977/30-3-11/1	M/s. Bask computer, mangalke		
900/2015	Rate		5428.00 per unit
	vat @ 5.5% (0/0)		5.50
	Round off		
	Total Amount: 323904.00		
	Vat 12777.25		
	Net Total Rs 245,000.00		
			
	Mangalore University Mangalabangodi - 574 188		
	Paid by Cheque No 804910/16-4-2015 for Rs 245,000/-		

060

(ಪಾಠಕರಿಗೆ, ಕಥೆಗಾರರಿಗೆ ಸಿರಿವಂತವಾಗಿ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

Scanned by CamScanner

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

070

ನಮೂನೆ XVI

(ಪಾರಾ 39, ಕಛೇರಿ ನಿಯಮ)

ಪಂ. ಕೃ. 2/2018-19 ಫೈನಲ್ ವರದಿ

ಕಛೇರಿಯ ವೀಕ್ಷಣಾಪತ್ರ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಮಾಡಿಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಮಾಪಕ ದಿನಾಂಕ	ಆಗಮ ಪತ್ರದ ಮೂಲಕ ಹಾಗೂ ಸಾರ್ವಜನಿಕ ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ	ತರಾ
1	2	3	4	5	6	7	8
1.	Laptop Lenovo Laptop: Laptop Computer system with windows 10 and antivirus system with three year warranty as per tender specifications. Detailed below (Purchase order no ಮಂ.ಕೃ.2/2018-19 ಪಂ.ಕೃ.2/2018-19 16-10-2018)	30-10-2018 Bill No. B466/17-18 ಮಂ.ಕೃ.2-10-18 350/Lap top	53,390.68 per Unit 16,81,806.33 16,81,806.33 9,80,50,350.00				

ಸಮಾನಿ XVI

074

(ಪಾರಾ ರಿಡಿ, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಪೀಠೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ವಾಣಿಜ್ಯ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ವಿವರ	ಮಾಲ್ ದಾಖಲೆ	ಪಾವತಿ ವಿವರ	ಸಗುವಳಿ ಪಾವತಿ ವಿವರ	ಸುಗಮ	ಪರಿ
1	2	3	4	5	6	7	8

				Convergent Wireless Communications Pvt. Ltd 11/1, KHR House, 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/IND201							
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	525	525000

For Convergent Wireless Communications Pvt Ltd

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ನಮೂನೆ XVI

108

(ಪಾರಾ ಇಂ, ಕಛೇರಿ ನಿಯಮ)

೨೦೧೮ | ೨೦೧೯ | ೨೦೨೦ | ೨೦೨೧ | ೨೦೨೨

ಕಛೇರಿಯ ಕೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಭಾವಿ ದಿನಾಂಕ	ಬೇರೆ ಕುಸ್ತುರದ ಮುಖಕಂಡು ದಾಖಲಾತಿ ಮತ್ತು ಸಾಂದರ್ಭಿಕ ದಾಖಲಾತಿಗಳು ಉಲ್ಲೇಖ	ಸೂಚಕ	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 ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ೨೦೧೮ ೨೦೧೯ ೨೦೨೦ ೨೦೨೧ ೨೦೨೨ 2017-18 ಬಾಂಧು 263-2018	19-4-2018 1363/18-19	53390.39 Tax 0087 9% 53390.39 9678135-69 96103200 96103200 Total 12600200.00				

515
MANGALORE UNIVERSITY
MANGALAGOTRI 574 300

ENVIRONMENTAL

4. **CONCLUSIONS**

als Amateur Karate

REC 48 44 55, 57, 116-120

R_2 4.77, 50-51
 43-60

776-443 3 9,00,000




 Geraldine University
 1000 University Blvd
 St. Louis, MO 63103

020

(27)

Date: 20/05/2015

Page: 1

Subject: English

Topic: The Power of Words

Teacher: Mr. S. S. Srinivas

Class: B.A. English

Roll No: 12345

Signature: _____

Date: _____

(28)

Date: 20/05/2015

Page: 2

Subject: English

Topic: The Power of Words

Teacher: Mr. S. S. Srinivas

Class: B.A. English

Roll No: 12345

Signature: _____

Date: _____



MANGALORE UNIVERSITY

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಜ್ಞಾನವೇ - ಬೆಳಕು

Signature: _____

Date: _____

159

CONCLUSION

光

[illegible]

Account	Debit	Credit
1900-10-10	100.00	
1900-10-15	50.00	
1900-10-20	25.00	
1900-10-25	12.50	
1900-10-30	6.25	
1900-11-05	3.12	
1900-11-10	1.56	
1900-11-15	0.78	
1900-11-20	0.39	
1900-11-25	0.19	
1900-11-30	0.09	
1900-12-05	0.05	
1900-12-10	0.02	
1900-12-15	0.01	
1900-12-20	0.00	
1900-12-25	0.00	
1900-12-30	0.00	
1901-01-05	0.00	
1901-01-10	0.00	
1901-01-15	0.00	
1901-01-20	0.00	
1901-01-25	0.00	
1901-01-30	0.00	
1901-02-05	0.00	
1901-02-10	0.00	
1901-02-15	0.00	
1901-02-20	0.00	
1901-02-25	0.00	
1901-02-30	0.00	
1901-03-05	0.00	
1901-03-10	0.00	
1901-03-15	0.00	
1901-03-20	0.00	
1901-03-25	0.00	
1901-03-30	0.00	
1901-04-05	0.00	
1901-04-10	0.00	
1901-04-15	0.00	
1901-04-20	0.00	
1901-04-25	0.00	
1901-04-30	0.00	
1901-05-05	0.00	
1901-05-10	0.00	
1901-05-15	0.00	
1901-05-20	0.00	
1901-05-25	0.00	
1901-05-30	0.00	
1901-06-05	0.00	
1901-06-10	0.00	
1901-06-15	0.00	
1901-06-20	0.00	
1901-06-25	0.00	
1901-06-30	0.00	
1901-07-05	0.00	
1901-07-10	0.00	
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1901-07-25	0.00	
1901-07-30	0.00	
1901-08-05	0.00	
1901-08-10	0.00	
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1901-08-25	0.00	
1901-08-30	0.00	
1901-09-05	0.00	
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1901-09-25	0.00	
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1901-11-05	0.00	
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1901-11-25	0.00	
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1901-12-05	0.00	
1901-12-10	0.00	
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1901-12-20	0.00	
1901-12-25	0.00	
1901-12-30	0.00	
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1902-01-15	0.00	
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1902-05-05	0.00	
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1902-05-20	0.00	
1902-05-25	0.00	
1902-05-30	0.00	
1902-06-05	0.00	
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1902-06-25	0.00	
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1902-07-30	0.00	
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1903-01-05	0.00	
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1903-01-20	0.00	
1903-01-25	0.00	
1903-01-30	0.00	
1903-02-05	0.00	
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1903-08-20	0.00	
1903-08-25	0.00	
1903-08-30	0.00	
1903-09-05	0.00	
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1903-09-25	0.00	
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1903-10-30	0.00	
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1903-11-10	0.00	
1903-11-15	0.00	
1903-11-20	0.00	
1903-11-25	0.00	
1903-11-30	0.00	
1903-12-05	0.00	
1903-12-10	0.00	
1903-12-15	0.00	
1903-12-20	0.00	
1903-12-25	0.00	
1903-12-30	0.00	
1904-01-05	0.00	
1904-01-10	0.00	
1904-01-15	0.00	
1904-01-20	0.00	
1904-01-25	0.00	
1904-01-30	0.00	
1904-02-05	0.00	
1904-02-10	0.00	
1904-02-15	0.00	
1904-02-20	0.00	
1904-02-25	0.00	
1904-02-30	0.00	
1904-03-05	0.00	
1904-03-10	0.00	
1904-03-15	0.00	
1904-03-20	0.00	
1904-03-25	0.00	
1904-03-30	0.00	
1904-04-05	0.00	
1904-04-10	0.00	
1904-04-15	0.00	
1904-04-20	0.00	
1904-04-25	0.00	
1904-04-30	0.00	
1904-05-05	0.00	
1904-05-10	0.00	
1904-05-15	0.00	
1904-05-20	0.00	
1904-05-25	0.00	
1904-05-30	0.00	
1904-06-05	0.00	
1904-06-10	0.00	
1904-06-15	0.00	
1904-06-20	0.00	
1904-06-25	0.00	
1904-06-30	0.00	
1904-07-05	0.00	
1904-07-10	0.00	
1904-07-15	0.00	
1904-07-20	0.00	
1904-07-25	0.00	
1904-07-30	0.00	
1904-08-05	0.00	
1904-08-10	0.00	
1904-08-15	0.00	
1904-08-20	0.00	
1904-08-25	0.00	
1904-08-30	0.00	
1904-09-05	0.00	
1904-09-10	0.00	
1904-09-15	0.00	
1904-09-20	0.00	
1904-09-25	0.00	
1904-09-30	0.00	
1904-10-05	0.00	
1904-10-10	0.00	
1904-10-15	0.00	
1904-10-20	0.00	
1904-10-25	0.00	
1904-10-30	0.00	
1904-11-05	0.00	
1904-11-10	0.00	
1904-11-15	0.00	
1904-11-20	0.00	
1904-11-25	0.00	
1904-11-30	0.00	
1904-12-05	0.00	
1904-12-10	0.00	
1904-12-15	0.00	
1904-12-20	0.00	
1904-12-25	0.00	
1904-12-30	0.00	
1905-01-05	0.00	
1905-01-10	0.00	
1905-01-15	0.00	
1905-01-20	0.00	
1905-01-25	0.00	
1905-01-30	0.00	
1905-02-05	0.00	
1905-02-10	0.00	
1905-02-15	0.00	
1905-02-20	0.00	
1905-02-25	0.00	
1905-02-30	0.00	
1905-03-05	0.00	
1905-03-10	0.00	
1905-03-15	0.00	
1905-03-20	0.00	
1905-03-25	0.00	
1905-03-30	0.00	
1905-04-05	0.00	
1905-04-10	0	

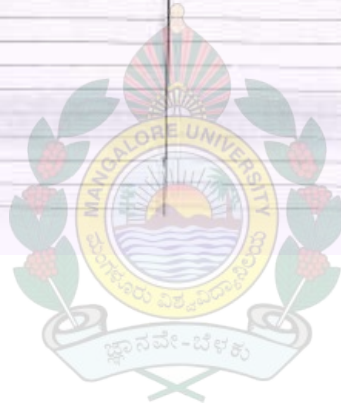


HP Commercial Desktop PC.

62.

S.No.	Bill No / date	Name of firm	Item	Qty	Rate	Amount
1.	82 25/11/11	M/S. Best Computers A.T. Road, Ladihill Mangalore - 6.	PC - HP Desktop Series 15	2	7990/-	15980/- O.C. 81 Plan Additional Comp (200,000/-)
2.	975/26/12/15	" "	HP 24" HP Desktop	2	94,929/-	189,858/- 24" HP Desktop
	885/9.1.18.	" "	Keyboard / mouse 1x cabinet	2 2	17109/-	34,218/- Keyboard / mouse 1x cabinet

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 box	Portek Computers Mangalore	8 kg Rs. 3500/-	(Bill sent for Department date for payment by Bank)
10-9-2013	Wipac Com 12 3rd Gen with 18.5" TFT monitor	6 nos	M/S. Nasa Computers Mangalore	501 10-9-2013	UNC 211 Flon quantity - 2400
13-9-2013	HP LaserJet P1106 Printer	1 nos	" " "	580/12-9-13	UNC 211 Flon

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



8.10.9.13

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

computer Diplo Core B 3rd Gen.
with monitor

(3 Nos)

UAT 5.5

91,935

5,056.43

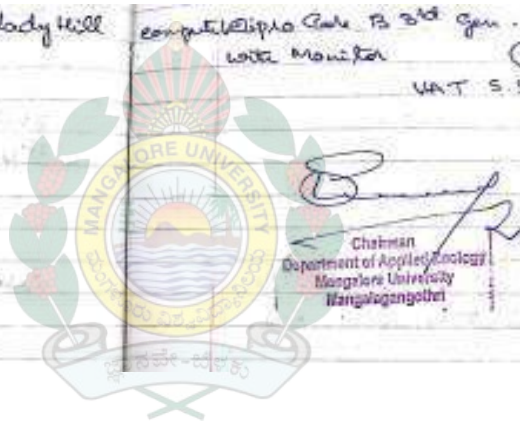
96,990.60

96,991/-

D.B.2 No. 48

Office - I

Page 2 - II - 2



ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲೆ ದಾಖಲಾತಿ

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ದಿನಾಂಕ

ಸ್ಟಾಕ್ ಯು ನಿರ್ದೇಶನ ವಿವರಗಳು

ಸ್ಟಾಕ್
ವಿವರಗಳು

ದಿನಾಂಕ
ವಿವರಗಳು

ಉಳಿತಾಯ

ಉಳಿತಾಯ
ವಿವರಗಳು

ದಿನಾಂಕ

ದಿನಾಂಕ

10-09-2013

1.

Upro Core i33rd Gen.
3240 (3.3GHz, 3MB cache
Intel H61 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 HGL346000046, 66, 22, 06,

4 No's

5.50/-

1,22,580.00

6,741.00

(-)-11.00

1,29,320.00

2. 18.5" TFT monitor (LED)

3

Upro Core i7 3rd Gen
3770 (3.4 GHz)
Intel H61 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, 6usb/ps/2 ports
1RJ45, 1VGA, 1Audio In/out
250W power Supply, ms win7 (PL)
3 years Onsite warranty
13 HGL139 9000005

1 No's

5.50/-

42,892.00

2,334.31

(-)-0.31

49,776.00

Chiefperson
Dept. of Business Administration
Mangalore University
Mangalagangothri - 574 199

8

13-03-17

ಅಂಶ 1

ಅಂಶ	ಶಾಲಾ ಕಾಲೇಜುಗಳ ವ್ಯಾಪ್ತಿ ಮತ್ತು ವಿಸ್ತಾರ	ಶಾಲಾ ಕಾಲೇಜುಗಳ ವ್ಯಾಪ್ತಿ ಮತ್ತು ವಿಸ್ತಾರ	ಶಾಲಾ ಕಾಲೇಜುಗಳ ವ್ಯಾಪ್ತಿ ಮತ್ತು ವಿಸ್ತಾರ	ಶಾಲಾ ಕಾಲೇಜುಗಳ ವ್ಯಾಪ್ತಿ ಮತ್ತು ವಿಸ್ತಾರ	ಶಾಲಾ ಕಾಲೇಜುಗಳ ವ್ಯಾಪ್ತಿ ಮತ್ತು ವಿಸ್ತಾರ
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5	1216/13438808	1216/13438808	1216/13438808	1216/13438808	1216/13438808
6	18.5" 165 Monarch	18.5" 165 Monarch	18.5" 165 Monarch	18.5" 165 Monarch	18.5" 165 Monarch



Chairperson
 Dept. of Business Administration
 Mangalore University
 Mangalagangothri - 574 188

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	WRC	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	NIL	12	2		
2	C2-Computer Lab-2	NIL	2	18	19	NIL	1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	19	2	Not in Use/Not Working	
3	G1-MBA Class(II Year)	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	1	NIL	70	35	NIL	NIL			
4	G2-MBA Office	1	9	1	2	5	4	5	1	NIL	NIL	NIL	NIL	NIL	1	2		
5	G3-Chairman Room		2	1	2	5	4	3	NIL	1	NIL	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	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	NIL		
9	F2-Placement Cell/Marketing Class	NIL	1	NIL	NIL	NIL	1	NIL	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	NIL	2	1		
	F4- (TNS)	3	3	1	1	1	3	1	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	1	NIL	NIL	NIL	NIL	1	1		
	F6- (TM)	5	NIL	1	2	1	1	6	2	1	NIL	NIL	NIL	NIL	1	1		
	F7- (PP)	4	NIL	1	1	1	1	2	2	1	NIL	NIL	NIL	NIL	1	1		
	F8-Class Room	NIL	1	NIL	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															
	S4-Faculty Room														1			
14	(MBA/TA))																	
	Total	40	43	37	46	22	27	21	15	5	2	3	180	70	42	12		

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-L 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	Drawer Table
P.T	Professor Table
TD	Teaching Dies
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

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲೆ ದಾಖಲಾತಿ

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ದಿನಾಂಕ

ಸ್ಟಾಕ್ ಯು ನಂಬರ್ ಮತ್ತು ವಿವರಗಳು

ಸ್ಟಾಕ್
ನಂಬರ್

ನೀಡೆ
ನಂಬರ್

ಉಳಿತಾಯ

ಉಳಿತಾಯ
ಮಾಹಿತಿ
ಇತರೆ

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10-09-2013

1.

Upro Core i33rd Gen.
3240 (3.3GHz, 3MB cache
Intel H61 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 HGL346000046, 66, 22, 06,

4 No's

5.50/-

1,22,580.00
6,741.00
(-)-11.00
1,29,310.00

2. 18.5" TFT monitor (LED)

3

Upro Core i7 3rd Gen
3770 (3.4 GHz)
Intel H61 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, 6usb/ps/2 ports
1RJ45, 1VGA, 1Audio In/out
250W power Supply, ms win7 (PL)
3 years Onsite warranty
13 HGL39900005

1 No's

5.50/-

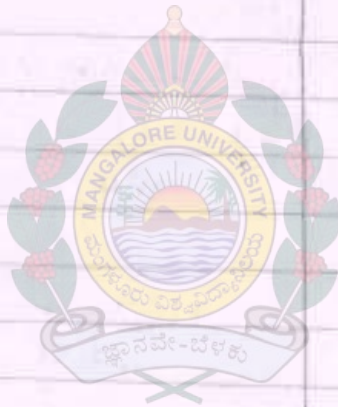
42,892.00
2,334.31
(-)-0.31
45,226.00

(Signature)
11/0
Chairperson
Dept. of Business Administration
Mangalore University
Mangalagangothri - 574 199

8
13-03-17

331

Sl No.	B. II No & Date	Supplier	Description
			Output Val @ 5%
12.		M/s IT Solutions, Bengaluru	1. Access Desktop Computer Sl Nos. 1-25




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

58/	m/a. Bala Comptena	H5U5 Laptop	01	+6,400=00 +6,400=00	J-31
1804-2013		CANOCVA81582427			



[Signature]
 Department of Electronics
 Mangalore University
 Mangalagangothi - 574 315

58/	m/a. Bala Comptena	H5U5 Laptop	01	+6,400=00	+6,400=00	J-31
1804-2013		CANOCVA81582427				



[Signature]
 Department of Electronics
 Mangalore University
 Mangalore - 574 802

3. Dr. Pham Thi

C6 H₄ C 202715239

Ungolb-Gangolb = be

Paris, 18

Wigmo Core i Desktop PC
2120-33DR, Onyx MG
4GB DDR3 RAM, DVD RW, 160GB
120GB SATA HDD, Cabinet,
FL WiFi Pro
SLNo: 12000000010054 (PRL000)
102-800-745-008-840
www.wigmo.com

23	3	24	3	348500	240
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n computers

for Language Lab.

Boze Computo, Margaloe

1441 / 22-3-2013

muß DEU	31
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2012-13, p. 2

$$(2 \mid 3) \cdot 2 = 13$$


Lishol
19/4/2013

Chairman
Department of Ecology
Longmont City-County
Government Center
Longmont, CO 80501

Continued to page no (47)

GOVERNMENT OF KARNATAKA

FORM XVI

(Para 89 of New Office Procedure)

Register of Furniture and other Articles in the Office

Wn 355—2000 Registers of 57413, sub—30-X-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	Calling Bell & pulber	5/9/14	165.85	5/4/14	Suppl. Rg. Page No. 14 SI no. 14	Good	
1.	New Acer Computer Installation						
1.	MMLV03500161605FSD8500 UXVK65102892482615	27/6/2016			Dr. Pooja the Chairperson	Good	
2	MMLV035001612075602500 UXVK65102892482527	19/3/2016			Dr. D. R. Shashidhar Professor	Good	
3.	MMLV035001612050088500 UXVK65102892482623	9/12/2016			Dr. R. Shashidhar Professor	Good	Chair Person Department of Education Karnataka V

7. HP Laptop C120 P1172
PA# UUF 4 EE027PA
(1UP)

Intel Pentium-M750
(1.86 GHz / 2 MB Integrated
Cache, 533 MHz TS15) 256
MB DDR SDRAM, 60 GB
(5400 RPM) HDD, DVD+R
Combo Drive, 15.0" Color
TFT, Intel Graphics Media
Accelerator 900 with up to
128-MB shared video
memory.

1-3-06

68400.00

1-3-06

Transferred
from I P P
project.

Good

1

Computers &
Software Solutions
Module.

Good.

1



Chairman
Department of Studies in History
Mangalore University
MANGALAGANGOTRI, IN.

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
Gigabit 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

$$(30645 \times 5 = 153225)$$

$$\text{Vat @ 5.5\%} = 8427.38$$

$$\underline{\underline{161,651.00}}$$

Good

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



21671 Speaker
Computer Speakers
Genius

01 498 00

Core computer, office
Mangalore, imprest

2012 plug printer
 No. ENCFY/43367/
 ENCFY/00929
 Vot 51.

12600.00 02
 630.00
13,230.00

16.2.12

2. Intel Core i7 3610AM
 4GB DDR3 RAM
 15.6" LED Backlit
 on display 500GB
 5400 rpm SATA
 HDD 8x5M DL
 DVD writer Intel
 CMA HD Graphics
 Bluetooth, 0.3 MP
 camera, 6 cell
 Li-Ion battery
 windows 7 pro laptop
 license laptop
 carry bag

C6 NOAS 202732238
 C6 NOAS 202753235
 C6 NOAS 20279123H

mo/
 09/2
 dt. :
 28.6
 5.0

03

Received from
 Director, Computer
 Centre on 12.9.2012

Good

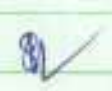


REGISTER

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	300841 ITML 1612	46,948	00	01	-	01	 5/8/16
5.08.16	To office					01	-	
23.09.09	mts. HCL info Systems Ltd. mlore	036778	31,200	27	01	-	01	
20.09.09	To office					01	-	
26.05.11	mts. Base computers, mlore	161	37,811	43	01	-	01	
27.05.11	Chairperson					01	-	
20.09.13	mts. Base computers, mlore	162	36,636	50	01	-	01	
20.10.13	To office					01	-	
28.07.16	Binary Systems pvt. Ltd, Blore	300841 ITML 1612	46,948	00	01	-	01	
5.08.16	Issued to Prof. B.K. Sanjini					01	-	
25.11.13	mts. Ethars Traders, mlore							
25.11.13	Return to HCL computers not working & Non repairable to IT comp. centre.				1 No	-	1 No	
25.11.13	mts. Ethars Traders, mlore					1 No	-	
Aug-2016	university provided on demand	(HCL computer 23.09.09) (Area)			05 04	-	05 04	
Sep-2016	To computer lab				-	05 04	-	

Name Laptop

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



Chairman	M/S. Equipment	Nov/10/11	Nov. 10/11/10	NO. 1108	2,500-00	02 Nos.	5,000-00	Repaired of
Chairman	Chairman	Chem/Equip	2016-17/12					Lab Equipment
Chairman	10/13, Crystal	Repair/3905	dated 31 st					in Physical Lab.
Chairman	Heights Corp	Physical Lab/	May 2016		900-00	03 Nos.	2,700-00	
Chairman	Hsy Scty, Road	P.O/2016-17			900-00		900-00	Ch. NO. 148648
Chairman	No.10, Saibaba	dated 06 th						dt. 22-08-2016
Chairman	Nagar,	June 2016			1,000-00	01 No.	1,000-00	Rs. 9,600/-
Chairman	Near Sheetal							
Chairman	Petrol Pump,							
Chairman	Kondhwa							
Chairman	Khurd,							
Chairman	PUNE-48							
Total						Rs.	9,600-00	



After New Monitor & 05 Nos Monitor & 05 Nos System

MONITOR	SNID No.	SYSTEM
1504C8500 ✓	61202055685	UXVKGS 1028G 2482588 ✓
0CD8500 ✓	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
 Placed in
 Computer Lab of
 Dept of Chemistry

[Signature]

CHAIRPERSON

Department of Science in Chemistry
 Mangalore University
 Mangalagangothri - 574 199

[Signature]

CHAIRPERSON

Department of Science in Chemistry
 Mangalore University
 Mangalagangothri - 574 199

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

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 10256260169 F3400 SNID: 1.62600579134	Laptop received from The Registrar, M. U. Mangalagangothri							Issued
		ASUS Model P2420H S/N: FCNXWU00066752G	Issued to M. R. M (Mahagendappa) of Ande, R Maddur							
6.	03-09-2016	Shri Mahalasa Agencies, Shop No. 3, Sahyog Complex, Alake Mangalore-03	XJ-VI LED No. MU/ Projector "CASIO" DV-10 Batch. A902ACAY50-364365 2016-17/02 Projector VG A Cable dated 19 th August 2016-17 Ceiling Mount VI 2016 dated Power Cable	No. MU/ No. 051 MU/ No. SMA B 1410 3905/ dated 29-08-2016			47,583-00 01 No. 873-00 01 No. 1,048-00 01 No. 699-00 01 No.			

Polarimeter
BR-801
Potentiometer
BR-602
Conductivity
meter E
Intensity
meter BR-801

M/s. Opti Tronics Norad/MU/
Instruments, Chem/Ogrip
15/B, Crystal Repair/3905/
Heights Corp Physical Lab/
Hsg Scty, Road P.O/2016-17
No.10, Saibaba dated 06th
Nagar, June 2016
Near Sheetal
Petrol Pump,
Kondhwa
Khurd,
PUNE-48

The Registrar, MU
No. MU/DEV-10/
2016-17/D2
dated 31st
May 2016

NO. 1108	2,500-00	02 Nos	5,000-00	Repaired of Lab Equip in Physics
	900-00	03 Nos	2,700-00	
	900-00		900-00	Ch No. 1148 Pdt 22-08 Rs 9,600
	1,000-00	01 No.	1,000-00	
Total			Rs. 9,600-00	



After New Monitor & 05 Nos Monitor & 05 Nos System
Date 15-09-2016
Datto. No. MU/ANM/POWP/26B/2015-16/B1

MONITOR	SNID No.	SYSTEM
2016120504C8500	61202055685	UXVKGS 1028G 2482588
0550016120504D8500	61202068585	UXVKGS 1028G 2482542
0550016120505A48500	61202192485	UXVKGS 1028G 2482577
0550016120505B8500	61202190385	UXVKGS 1028G 2482600
0550016120505C8500	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, Annapoorneswar
Nikarga, 9th Cross, 2nd
Main. 27M Layout, 3 Stage,

Department of
...

Placed in
Computer
Dept of C

(Cur)

ಪ್ರಸ್ತುತ ಪುಸ್ತಕ

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರಾಕರಣಾ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರಾಕರಣಾ ಪರಿಮಾಣ	ಉಳಿತಾಯ	ಅಧಿಕಾರಿ ಅಥವಾ ಅನುಮೋದಿತರ ಹೆಸರು
29.12.16					
೨೨	uxvkg3102862482691				
೨೩	uxvkg3102862482626				
೨೪	uxvkg3102862482650				
೨೫	uxvkg3102862482589				
೨೬	uxvkg3102862482677				
೨೭	uxvkg3102862482653				
೨೮	uxvkg3102862482764				
೨೯	uxvkg3102862482655				
೩೦	uxvkg3102862482487				
೩೧	uxvkg3102862482737				
೩೨	uxvkg3102862482660				
೩೩	uxvkg3102862482676				
೩೪	uxvkg3102862482708				
೩೫	uxvkg3102862482592				
೩೬	uxvkg3102862482468				
೩೭	uxvkg3102862482669				
೩೮	uxvkg3102862482513				
೩೯	uxvkg3102862482561				
ದಾಖಲೆ:- 01-07-2016 ಶಿಂಸು ಮಂಡಲಿ, ಶಿ ಕುಲಸಚಿವರಿಗೆ ಕೊಟ್ಟಿರುವ 40 Acer ಪಾಸ್ ಪೋರ್ಟ್ ಕಂಪ್ಯೂಟರ್ ಗಳನ್ನು ಕನಿಷ್ಠ 40 CPU ಗಳನ್ನು ಸ್ವೀಕರಿಸಲಾಗಿದೆ.					
 ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಂಗಳೂರು ಪ್ರಾಚಾರ್ಯರ ಕಛೇರಿ ಅಂಚೆ ಪುಸ್ತಕ ಸಂಖ್ಯೆ: 571232 ಮುಖಾಂತರ (ಅ) ಶಿಂಸು (ಆ) ಶಿಂಸು (ಆ) 					

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

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ಪ್ರಸ್ತುತ ವರ್ಷ

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರಾಕರಣಾ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರಾಕರಣಾ ಪರಿಮಾಣ	ಉಳಿತಾಯ	ಅಧಿಕಾರಿಗಳ ಸಹಿ
20.12.16					
21	uxvk63102862482671				
22	uxvk63102862482626				
23	uxvk63102862482650				
24	uxvk63102862482589				
25	uxvk63102862482677				
26	uxvk63102862482653				
27	uxvk63102862482744				
28	uxvk63102862482655				
29	uxvk63102862482687				
30	uxvk63102862482737				
31	uxvk63102862482660				
32	uxvk63102862482676				
33	uxvk63102862482708				
34	uxvk63102862482598				
35	uxvk63102862482668				
36	uxvk63102862482669				
37	uxvk63102862482513				
38	uxvk63102862482561				
ದಿನಾಂಕ:- 01-07-2016 ಶಿಕ್ಷಣ ವಿಭಾಗ, ಬಿ ಹುಲಿಬೀದಿ ಕೆ.ಎಸ್.ಎಸ್.ಎಸ್. 40 Acre ಮಾನ್ಯತೆ ಕೆ.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್. ಕೆ.ಎಸ್.ಎಸ್.ಎಸ್. 40 Acre ಕೆ.ಎಸ್.ಎಸ್.ಎಸ್.ಎಸ್.					
(Signature)					
ಪರಿಶೀಲನೆ (ಇವು) (ಇವು) (ಇವು) (ಇವು) (ಇವು) (ಇವು)					

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಮುದ್ರಣ ಹೆಸರು

Acad Computer 4 010

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನೀಡಿತೆಯ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನೀಡಿತೆ ಪರಿಮಾಣ	ಮರುಕ
29.12.15	1 MMLY0550016160 5 F 79	8500		
	2 MMLY0550016120 75 B5	8500		
	3 MMLY0550016120 50 C4	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 50 DC	8500		
	CPU			
	1 Uxv K651028 624 82727			
	2 Uxv K651028 624 82690			
	3 Uxv K651028 624 82465			
	4 Uxv K651028 624 82716			
	5 Uxv K651028 624 8255			
	6 Uxv K651028 624 82743			
	7 Uxv K651028 624 82721			
	8 Uxv K651028 624 82098			
	9 Uxv K651028 624 82536			
	10 Uxv K651028 624 82507			
	11 Uxv K651028 624 82548			
	12 Uxv K651028 624 82680			
	13 Uxv K651028 624 82663			
	14 Uxv K651028 624 82703			
	15 Uxv K651028 624 82704			
	16 Uxv K651028 624 82830			
	17 Uxv K651028 624 82484			
	18 Uxv K651028 624 82726			
	19 Uxv K651028 624 82659			
	20 Uxv K651028 624 82685			
	21 Uxv K651028 624 82615			
	22 Uxv K651028 624 82586			

ವಸ್ತುವಿನ ಹೆಸರು: Area Computer & CPU

ವಿವರಣೆ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರಾಕೃತಿ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರಾಕೃತಿ ಪರಿಮಾಣ	ಉಳಿತಾಯ
29.12.2023	MMLY05500161605F79	8500		
32	MMLY055001612075B5	8500		
33	MMLY055001612050C4	8500		
34	MMLY0550016120561D	8500		
35	MMLY05500161205640	8500		
36	MMLY05500161207157	8500		
37	MMLY0550016120712E	8500		
38	MMLY0550016120716B	8500		
39	MMLY055001612071A5	8500		
40	MMLY055001612050DC	8500		
	<u>CPU</u>			
1	UXVKGS102862482727			
2	UXVKGS102862482690			
3	UXVKGS102862482465			
4	UXVKGS102862482716			
5	UXVKGS102862482515			
6	UXVKGS102862482743			
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

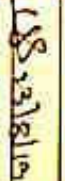
ಲೇಖನ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

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ವಸ್ತುವಿನ ಹೆಸರು

Acer Computer

ದಿನಾಂಕ	ಸ್ವೀಕೃತಿ ಯಾ ನಿರಾಕರಣೆಯ ವಿವರಗಳು	ಸ್ವೀಕೃತಿ ಪರಿಮಾಣ	ನಿರಾಕರಣೆ ಪರಿಮಾಣ	ಉಳಿತಾಯ	ಉಳಿತಾಯ ಮಾಡಿದ ದಿನಾಂಕ
01/01/2020	Total IT Solutions Bangalore Acer Computer Monitors:-				
01	MMLY055001612075B7 8500				
02	MMLY05500161205600 8500				
03	MMLY055001612075Bx 8500				
04	MMLY05500161207568 8500				
05	MMLY05500161207561 8500				
06	MMLY05500161205624 8500				
07	MMLY055001612070Fc 8500				
08	MMLY05500161207560 8500				
09	MMLY0550016120758F 8500				
10	MMLY055001612050E6 8500				
11	MMLY05500161207571 8500				
12	MMLY055001612070F1 8500				
13	MMLY05500161205615 8500				
14	MMLY05500161205BAG 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	DEPARTMENT	SYSTEM SL NO		SIGNATURE
		MONITOR	C P 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.		MMMLY05S0016120756B8500	UXVKGS1028G2482468	
11.		MMMLY05S001612050C48500	UXVKGS1028G2482726	
12.		MMMLY05S0016120560C8500	UXVKGS1028G2482689	
13.		MMMLY05S001612071278500	UXVKGS1028G2482548	
14.		MMMLY05S001612070C8500	UXVKGS1028G2482676	
15.	DIRECTOR OFFICE	MMMLY05S00161605B88500	UXVKGS1028G2482659	
16.		MMMLY05S001612075628500	UXVKGS1028G2482691	
17.		MMMLY05S001612075718500	UXVKGS1028G2482660	
18.	ENGINEERING SECTION	MMMLY05S001612056138500	UXVKGS1028G2482856	
19.		MMMLY05S001612050DE8500	UXVKGS1028G2482689	
20.		MMMLY05S001612075A68500	UXVKGS1028G2482626	
21.	LIBRARY	MMMLY05S001612050DA8500	UXVKGS1028G2482630	

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SL NO	DEPARTMENTS	SYSTEM SL NO		SIGNATURE
		MONITOR	CPU	
01	COMPUTER LAB IN SCIENCE BLOCK	MMLYOSS1612075178500	UXVKGSI028G2482727	
02		MMLYOSS1612050DC8500	UXVKGSI028G2482703	
03		MMLYOSS1612071458500	UXVKGSI028G2482716	
04		MMLYOSS1612071488500	UXVKGSI028G2482663	
05		MMLYOSS16120756E8500	UXVKGSI028G2482465	
06		MMLYOSS161607F598500	UXVKGSI028G2482545	
07		MMLYOSS1612050EF8500	UXVKGSI028G2482721	
08		MMLYOSS1612050CA8500	UXVKGSI028G2482743	
09		MMLYOSS16120561D8500	UXVKGSI028G2482484	
10		MMLYOSS1612056408500	UXVKGSI028G2482688	
11	HISTORY	MMLYOSS1612075738500	UXVKGSI028G2482686	
12		MMLYOSS1612056108500	UXVKGSI028G2482536	
13		MMLYOSS1612075858500	UXVKGSI028G2482509	
14		MMLYOSS16120759F8500	UXVKGSI028G2482616	
15	KANNADA/BOTANY	MMLYOSS1612075818500	UXVKGSI028G2482592	
16	POL.SC/CHEMISTRY	MMLYOSS16120759D8500	UXVKGSI028G2482690	
17	GARDEN/NSS	MMLYOSS16120712E8500	UXVKGSI028G2482650	
18	BOYS HOSTEL	MMLYOSS1612070FE8500	UXVKGSI028G2482690	
19	DEPT. OF SPORTS	MMLYOSS161256378500	UXVKGSI028G2482744	

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 H Balmatta, Road, Ben Mangal
8 Vention 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 Creative Anti Virus NAT @ 5 %				1,346 = 00 7,956 = 00	
Software license - 7 in state 7 SNGK OLP Academe Legalization				14,406 = 00	



Items	Date	Qty	Bill No	Amount	Suppliers
01 pro Make Intel Dual core 2.93 GHz PU, Motherboard 2 GB MB DDR2 RAM, 320 GB SATA Hard Drive DVD writer, 15.5" 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) 18,571.43 3,90,000.00	Bull Comp NJ Area Mangalore Phone: 08 2453553



Items	Date	Qty	Bill No	Amount	Supplier
1536 DNF Laptops Len C NF8F79HBQ	10.09.2013	01	—	26,156=20	Bware NJ Area
Core i3 3rd Gen 3.3 GHz 3 MB Cache Intel Express Chipset 4 GB DDR @ 1333 MHz 500 GB 7200 Rpm A HDD DVD Writer HD Graphics Intel Jack 2 PCI/PCI EX 2.0/16 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 NF8F79HBQ	10.09.2013	01	—	26,156=20	Bware NJ Area
Core i3 3rd Gen 3.3 GHz 3 MB Cache Intel Express Chipset 4 GB DDR @ 1333 MHz 500 GB 7200 Rpm A HDD DVD Writer HD Graphics Intel Jack 2 PCI/PCI EX 2.0/16 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



SIZE

NAME OF _____

[illegible]

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. DO: 20.9/2028/14/2013-14/B2 Date: 26.02.2014							
9400	= 00		(1) Podium Abuja PA Lectern System WSL - 2500R.			1 no.			34,748	- 00
1363	= 00		(2) Extension cord with 3 nos. of socket & one of switch.			1 no.			973	= 00
10,763	= 00		Total.						35,721	= 00
			 CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALGANGOTRI MANGALORE - 574 199, KARNATAKA							
		10.3.2014	M/s Vision Tech Multimedia Solutions, Jeppu, Mangalore - 575001. DO: 20.9/2028/14/2013-14/B2 Date: 28.02.2014							
			(1) Screen : Logic instalock wall mounted 6X8 Feet. size			1 no			8,587	= 00
5,292	= 00		Total.						8,587	= 00
5,292	= 00		 CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALGANGOTRI MANGALORE - 574 199, KARNATAKA							
582	= 00									
1,166	= 00									
		27.3.2014	Ultra Fire & Safety Equipments Kadi Kambla Road, Mangalore.							
			(1) Recharging of 2 kgs capacity fire extinguisher. 2 nos 400						800	= 00
			VAT @ 14.50%						116	= 00
			Total.						916	= 00
		TOTAL	 CHAIRMAN DEPARTMENT OF COMPUTER SCIENCE MANGALORE UNIVERSITY, MANGALGANGOTRI MANGALORE - 574 199, KARNATAKA							

6/26

NAME OF ARTICLE			SIZE						
VALUE	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY	VALUE			
RS.	P.				RECEIPT	ISSUED	BALANCE	RS.	P.
		7-11-2014 M/s Vizion Tech. Morgan's gate Jeppu, Mangalore -) no. MU/DEV/14/2014-15/D2 Date: 29.10.2014							
8289.00		① projector: canon, xj - M141. S.E. NO. C912 BCL 447 - 043641		1 no.				70,000.00	
1201.00		② Ceiling Mount kit		1 no.				4007.00	
9490.00		③ VHA cable 15m.		1 no.				2526.00	
								76583.00	
		no. MU/DEV/14/2014-15/D2 Date: 27-8-2014.							
		Screen: Logic onstaloek 6x8 FT wall mounted		1 no.				8587.00	
								8587.00	
1,775.00									
1,775.00									
		12-11-2014 K. Mahan, Satyanarayana Goragudda, Mangalore 575002. no. MU/DEV/14/2014-15/D2 Date: 05.2.2014.							
		① Godrej Seat & back nothing change.		5 nos 250/-				1250.00	
		② Godrej Seat & back wooden replacement & nothing.		2 nos 390/-				780.00	
		③ Godrej Chair drilling holes.		2 nos 160/-				320.00	
		④ Godrej Bench		16 nos 8/-				128.00	
		⑤ Godrej Bolt with screws		19 8/-				152.00	
3092.00								2630.00	
3092.00									
		TOTAL							

M. Mahalingam

DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALORE
KARNATAKA

M. Mahalingam

8/11/41

VALUE		NAME OF ARTICLE		SIZE			QUANTITY		VALUE	
RS.	P.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE		RECEIPT	ISSUED	BALANCE	RS. P.
3070 = 00		20-02-2015	M/S Neel Sales & Service Near Pumpwell, Mangalore - 575002							
		2.	NO. MU/D&U/14/2014-15/D2 Date: 20.12.2014. Bill no. 1101, dated. 20.12.2015.							
			(A) Godrej make chair (computer chairs) CHAIR PCIT H1031	20 Nos. @ 373799						
				Vat 14.0% 10,84.17 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. MU/ADMS/EQUIP/14A/2012-13/B2 dated: 9.3.2015 bill no. 731047194 dated: 10.4.2015.							
			Aqua Guard 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. MU/CS/D&U/14/2014-15/D2 Date: 05.02.2015 Bill no. 96 dated. 2.5.2015							
			(A) Godrej make chair (computer chair) CHAIR PCIT-H1031 20 Nos.							
										Total. 85,600.00
		TOTAL								

Uthappa G. G. G. G.
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGADGOTRI
MANGALORE - 574 199, KARNATAKA.

Ilkhan
CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAKOTTHUR
KARNATAKA - 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

REGISTER (New)

$$\frac{12}{24} = .5$$
[illegible]

MONTH & DATE	NAME OF ARTICLE	SIZE	NAME OF
MONTH & DATE	PARTICULARS	V. NO OR BILL NO	RATE
		RECEIPT	QUANTITY
		ISSUED	BALANCE
		RS.	P.
	① MU/DEV/1/2015-16/07 dated 24.02.2016		
	② MU/DEV/1/2015-16/07 dated 01.06.2016		23.06.2016
	1. Exata - Nihon Communication Solutions Pvt Ltd # 5/19, 2nd & 3rd floor, 11th cross 1st main Nagapura main road Mahalakshipuram 2nd Stage near Chord Road. Bangalore - 560086		
	1. Exata - Network Emulator (Academic Version). Exata Research 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			

CHAIRMAN

DEPARTMENT OF COMPUTER SCIENCE

MANGALORE UNIVERSITY, MANGALADANGOTHRI

MANGALORE - 574 103, KARNATAKA.

TOTAL

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

TOTAL

REGISTER (New)

$$\frac{14}{24}$$

47

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, Mangagudde, Man Road, Mangalore - 575 003														
1 Supply of VOLTAS AIR CONDITIONER (Split AC) capacity 1.5 ton														
2 No.s 75,000/-														
44,00,000.00														
15.9.2016 Teches power Solutions Pvt. Ltd no. 17/B, Hoolagalli Industrial Area Mysore - 570018. D.O. No: 20/11/2016/UPS/6/2016-17/291 DATES: 10.08.2016														
1) 10 KVA online UPS system with Isolating Transformer and Soft Start Motor Tubular Battery 12V & 150 AH - 4 hours backup. 1+200Set 2,29,685														
2) 5 KVA online UPS 2-12V 150 AH Battery 4 hours back up Tubular Battery. H10 = 1 set - 1,24,616														
BED @ 12.5% 44,238														
VAT @ 5.5% 21,722														
Less Buyback old UPS & batteries -36,000														
3,84,511														
242,000.00														
46,42,000.00														
TOTAL														

CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTRI
MANGALORE - 574 109, KARNATAKA.

CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAGANGOTRI
MANGALORE - 574 109, KARNATAKA.

NAME OF ARTICLE

SIZE

NCE	VALUE RS.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
						RECEIPT	ISSUED	BALANCE	RS.	₹
		13.9.2016	DR. Tech Global Technology Experts. PST floor, Renu Ashraya Main Road, Belat, Mangalore - 575021.							
			no. MU/DEV/16/2016-17/D2 Dated 23.11.2016. Bill no. ITS-1617-0002 dated 9.12.2016.							
			① 25" 12570VM AOC LED Monitor				2 Nos. @ 18950/-		37900.00	
							KVAT 5.5%		2085.00	
							Total.		39985.00	
			② Bill no. ITS-1617-0003 dated 9.12.2016.							
			① Port D-Link switch with 8 ports USB cables with OBS key board & USB optical mouse.				1 No.		22500.00	
			② 25" 12570VM AOC LED Monitor				1 No.		18950.00	
							KVAT 5.5%		2280.00	
							Total.		43730.00	
			III Bill no. ITS-1617-0004 dated 9.12.2016.							
			① H20 Server Rack with 1000mm depth & 800mm width 2 x vertical PDU's (20 sockets) 3 M.S. & Trays, 4 M.S. & Exhaust fans.				1 No.		123000.00	
							KVAT 5.5%		6202.50	
							Total.		129202.50	
			IV Bill no. ITS-1617-0005 dated 9.12.2016							
			① 28 port DGS 1210-28 with 24 port 10/100/1000 Mbps and 4 uplink SFP ports				1 No.		11950.00	
			② M.S. SQL Server 2014 Standard Academic License OLP NL				1 No.		15238.00	
							KVAT -		1495.00	
									28683.00	
			Total = 58 Nos.							
			TOTAL							

31/09/16

SCIENCE
MANGALORE

CHAIRMAN
DEPARTMENT OF COMPUTER SCIENCE
MANGALORE UNIVERSITY, MANGALAKA-GUTRI
MANGALORE - 574 199, KARNATAKA

[illegible]

[illegible]

[illegible]

[illegible]

VALUE		NAME OF ARTICLE		SIZE		QUANTITY		VALUE	
RS.	P.	MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	RECEIPT	ISSUED	BALANCE	RS.
		22-10-2018	M/s Vision Tech Indira building Morgan's gate Mangalore - 575001 600-51858 12548 SD. 500-2/223/18/2018-19/02 Invoice no. 00057, Date. 16.10.2018.						
			1 projector cabo XJ-V2 2000 Anti lumens. sr. no. A9036CAY 87-665569 CST 28%			1 no.		45164.00	
57810.00			Invoice no. 00058. Date. 16.10.2018.					12645.92	57810.00
			1 projection screens. Logic installate well mounted. 6x8 ft.			2 nos.		17000	
			Installation CST:					2000 3420	
									22420.00
33839.00			TOTAL						

23
24

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

26-10-2018 Binary Systems Pvt. Ltd.

M. 18, 1st floor, 1st cross

(Mangalagiri Road)

Bangalore - 560052.

Register order no. 2018/020/18/2018-19/B2

Date: 25-07-2018

Invoice no. 84136/ITUL 1819 Date: 23-10-2018

08-01-2019

1. HP Laserjet pro MFP M227FDW printer

1 no. 29000.00

CGST 9%

2610.00

SGST 9%

2610.00

34220.00



[Signature]
20/10/2018

Chairman

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

20-12-2018 M/s Shrinidhi Pvt. Ltd.

D. No. 05-07-703 City point building

Navabharathi Circle.

Mangalore - 575003.

Register order no. 2018/020/18/2018-19/B2

Date: 02.11.2018.

Invoice no. SC2212 dated 14.11.2018.

1. HP Laserjet Toner 12A Q2612A HP1020 2 nos. 5043.34 10,086.68

2. HP Laserjet Toner 12A Q2612A HP1022 2 nos. 5043.34 10,086.68

CGST

1815.60

SGST

1815.60

23,804.56

[Signature]
20/11/2018

Chairman

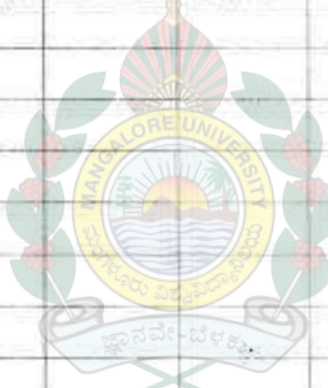
Department of Post-Graduate Studies and
Research in Computer Science
Mangalore University, Mangalagangothri - 574 199
MANGALORE, KARNATAKA, INDIA

TOTAL

TOTAL

NAME OF ARTICLE

SIZE

VALUE		MONTH & DATE	PARTICULARS	V. NO OR BILL NO.	RATE	QUANTITY			VALUE	
RS.	P.					RECEIPT	ISSUED	BALANCE	RS.	P.
		08-01-2019	Vaidyanatha Furniture Centre Bhatnagar, Ulkal, Terekkeru Mangalore.							
		Purchase Vaidya - ulkal / Terekkeru / purchase notice board / 01 / 2018-19 / 132 Dated: 31-12-2018								
		Invoice no. 123 Dated: 05-01-2019								
			(A) 6X3 Name board		2 nos.		14750.00			
			(B) 4X2 1/2 white board		4 nos.		17400.00			
			(C) 2X7 1/2 Letter box		1 no.		1850.00			34000.00
34220.00										
										
		Chairman Department of Post Graduate Studies Research & Extension Mangalore University MANGALORE, KARNATAKA, INDIA								
10,086.68										
10,086.68										
7,815.60										
1,815.60										
23,804.56										
		TOTAL								

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ನಮೂನೆ XVI

(ಪಾರಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಹೀಲೋಪಕರಣ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೌಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಾದಿಲ್ಪಾಡು ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗುಣಮಟ್ಟ
1	2	3	4	5	6	7
7.	Computer with point - 6 Totale. Quantity - 01 (Supplied by the university)	05/11/16	-	-		good But with key Co-ord Department of F Mangalore
8.	Computer chairs Quantity - 01 (Supplied by the university)	05/11/16	-	-		good Co-ord Department of Ed Mangalore U Mangalagangothri
9	Visitor's chair (old) Quantity - 10 (Supplied by the university)	15/11/16	-	-		good Co-ord Department of Ed Mangalore U Mangalagangothri
10.	Computer (New) Company: Acer Quantity: 01 (Supplied by the university)	25/11/16	-	-		good Co-ord Department of Ed Mangalore U Mangalagangothri
11.	Telephone (BANK) New connection Quantity - 01	22/11/16	-	-		good Co-ord

Particulars	Name of the Firm	Rate	Qty	Amount	Bill No
Lenova PC	Base Computers	78,000.00	1 no		9
2019 Core i5-H800, H+HGB	(From 1-Apr-2019)				10.06.20
DDR 4 RAM, Upto 32GB					
RAM-DDR 4 1TB HDD	N.J. Arcade,				
7200 rpm, win 10 pro,	Ladyhill				
DVDRW (External) USB,	Mangalore-575006,				
23" TFT, Intel H110 chipset,	The Bhavani				
HGB Nvidia Graphics	Co-op Bank,				
Card, 1X PCIe x16, (1)	Servattal Branch				
PCI Express x1,	Bank A/c Detail				
(1) PCI 2.1, 8 USB Port,	A/C No. 003518100				
Tpm 1.2, 180W APFC	000069 IFSC/MIR				
Chassis, VGA/DVI-D	Code: B15M000036				
Supports Dual Display,	G.S. 000000000000				
with Serial port, Keyboard,	PC: H34C12Y				
Mouse, Antivirus, (1 year),	E-mail: sumit56				
3 Years Onsite Warranty,	Yahoo.com				
SNO-U533N8Y					
SNO-1S10SR503500PG01HK5H					
	CGST Sales @ 9%			7,020.00	
	SGST Sales @ 9%			7,020.00	
	Total			92,040.00	

for
20/8/19

Sl. No.	Date	Item	Qty	Remarks
1.	18/08/16	UXVKGSI028G2482580.	1	Received from Ac
2.		UXVKGSI028G2482478	1	-11-
3.		UXVKGSI028G2482706	1	-11-
4.		UXVKGSI028G2482761	1	-11-
5.		UXVKGSI028G2482755	1	-11-
6.		UXVKGSI028G2482733.	1	-11-
7.		UXVKGSI028G2482603.	1	-11-
8.		UXVKGSI028G2482749	1	-11-



H. Gangadhar Bhat
6/8/19

Department of Marine Geology
Mangalore University
MANGALORE-574199

University supplied
Acer computer
June, 2016

(77)

Intel Inside

Sl.No	Date	Description	Qty	Amount
1	27-6-16	Acer Desktop computer Sl.no: UXVK6S1028G2H82636	3	
-11-		HD LED mercury monitor 18.5" / 47 cm		
		Sl.no: mm4y055001612075BB8500		
2)		Sl.no: mm4y0550016120 ^{50FO} ~~75~~ BB8500		
-11-		: UXVK6S1028G2H825MH		
3)		Sl.no: mm4y0550016120 ^{50FO} 50F38500		
-11-		: UXVK6S1028G2H82 ~~636~~ 593		

Supplied by :-

Total IT Solutions

#7, Annapeerayalari vilaya

9th cross, 20th main,

BTM Layout, 1st Stage

Bangalore - 560 068.

Ph: 9535563420 (Rajesh)

9845818856

Email: Totalitsolutions3@gmail.com.

108

Computer

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

Total: 99120/- Ninety Nine Thousand One hundred Twenty.

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



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

(83)

Vandograd
Qam, 14.01.2019

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

ಆದೇಶಿಸಲ್ಪಟ್ಟು 3005'000 ಭರಿಸಲ್ಪಟ್ಟು.



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

UHC 12 Pdm

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 1PCI Ex 2*16, 1PCIe, 6USB/PS/2 2Ports 1RJ45, 1VGA, 1Audio In/Out 250W Power Supply, MS Win7(A) 3 years onsite warranty 13 HGLI 34900002, 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: 1,38,150.60			

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

Supplied by:

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

Waheeda Sultana

Chairman

82

Acer Laptop

Chairman

University

Model no:-

TMP248-M-72 m1

Part no:- UN. VBNSJ.
026

Rmnv: N1501

S/N: UNVBNS1026

52736565

19-8-16 Intel Core i7-6500U

OS: Windows 10 Home single language

LCD: 35.56cm HD Acer comfy view

Graphics: Intel HD Graphics 520

Memory: 4GB DDR3 Low voltage
memory.

Storage: 500GB HDD

Optical Drive: DVD-Super multi DL drive

WiFi/BT: 802.11 b/g/n BT

WWAN: N/A

Camera: HD camera

Battery: 4-cell Li-ion battery

Supplied by

Mangalore University

Taken

Dr. G.P. Shivram

Waheeda Sultana

Chairman

Des
Department of Mass
Communication and Journalism
Mangalore
Mangalore University
Mangalore
574 689

Sl	Receipt No	Date	Particulars	Amount	From	Qty
6	484	30.09.2009	wall mounted projector screen	7,500.00	mathias Interiors Balmatta Road Mangalore	1 no.
7	0003162925	09.11.2009	Laptop HP P000	8,500.00	W. Pro Ltel 303rd r floor corner of Arc Balmatta Mangalore	1 no.
8	760	15.02.2010	DLP Projector Viewsonic P50 - Ball with higher lenses	39,900.00	Base computers No. 5 Bnada Ladi hill Mangalore	1 no.



Sl	Receipt No	Date	Particulars	Amount	From	Qty
6	484	30.09.2009	wall mounted projector screen	7,500.00	mathias Interiors Balmatta Road Mangalore	1 no.
7	0003162925	09.11.2009	Laptop HP P000	8,500.00	W. Pro Ltel 303rd r floor Complex of Arc Balmatta Mangalore	1 no.
8	760	15.02.2010	DLP Projector Viewsonic P50 - Ball with higher lenses	39,900.00	Base computers No. 5 Bnada Ladi hill Mangalore	1 no.



13 03/2014 Acer Desktop
18.5 TFT monitor
and antivirus
(the 1st plan additional amount)

69,676 RS MS/CS Core
computer
District Plan
Eluru, Mangaluru 2 nos
Mangaluru
T. N. R. Road
Mangaluru

9 27/6/2016 Acer Desktop

6 nos (Registration office) 5 nos
Mangaluru
University



10 26/12/2016 Acer Laptop
Department
Laptop

(Registration office) 1 nos
Mangaluru
University

Item with standard accessories.

Funika
Forbes Ltd
Kopikad
Mangalore

01


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

HP Commercial Desktop PC



HP Commercial Desktop PC
Mangalore
Mangalore

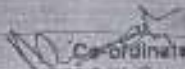
1.00

12 Volt 40 AH Tubular Battery

15.602 rd Power Pack
Batteries
C-51/52 Industrial
Estate

1.00

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


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

9.03.2011

Intel Dual core i5 5" TFT monitor 1,42,857.18

HP printer

1007 1,00,000

20,857.12

04,000

net @ 5%

8,235.71

1,74,090.00

OS ORC/MLR/VAT

18.77/201-12

04.03.2010

04.03.2010

ACEIR DEPT

and Mangalore University

VAT

86,585.00 + 577.14

4,108.11

3.00

86,270.00

8 Auxiliary charges

Charged to 18.77

16,682.00

1,02,952.00

ORCHES note

no 14-125.00

opp. mangalore

Balmatta-57

(Total

one lakh two thousand nine hundred
fifty two only)

Particular

Amount

Received from

Signature

UPS Energy 600VA for computers.
(one 12th plan)

1,000/-

Emdars computer
networking
S-7 Ramnath
Arcade, Puzi
Kuprad, Mangalore

5 nos

Epson Lq-1150 Dot matrix printer
(one 12th plan)

1,500/-

M/S Babu
computer
M.T. Arcade
Lader Hill
Mangalore

1 no

Wipro Desktop computer and
22" LED TFT monitor
(one 12th plan)

4,000/-

M/S Babu
computer
M.T. Arcade
Lader Hill
Mangalore

4 nos

1,54,604.00

0

20/11/2013

13/300

13.03.2014

Acer Desktop

12.5 TFT monitor
and antivirus
(Ulc. 12th place additional room)

69,676

1st floor
Computer
Control Room
Shree Mangal
Mangalore
Temple Road
Mangalore

5 nos

9 22/12/2016 **Acer Desktop**

69,676

(Registrar office)
Mangalore
University

5 nos

10 26/12/2016 **Acer Laptop**
Department
Laptop



(Registrar office)
Mangalore
University

1 nos

CHAIRMAN
Department of Political Science
Mangalore University
U-2, Mangalore, Karnataka - 575 004

Configuration Verification Certificate

Configuration according to sanction order	Configuration Observed	Quantity
Intel 3rd Generation i5-3450, 3.1GHz, 6MB cache Intel H61 Express / H77 chipset 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 i3-3470, 3.2GHz, 6MB cache Intel H61 Express / H77 chipset 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

Director, Computer Centre,

Case 3:07-00007
M. J. ...
... ..

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

Buyer
The Chairman
Dept. of Library Science
Mangalagangothri
Kerala

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Wipro I 5 Desktop Computer 131GLI34500007, 08, 34300015 16,08	5 No.'s	36,636.20	No's	1,83,181.00
2	20" LED TFT Monitor	5 No.'s			1,83,181.00
	Vat @ 5.5% (O/p)		5.50 %		10,074.96
	Round Off				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

E40E

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/- and penal interest @ 2% p.m. will be payable on bounced cheque amount from

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)

Register of Furniture and other Articles in the Office

Wm 305-GUR-2000 Registers of 60 sheets, each--30-8-1979

10

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	2	3	4	5	6	7	8

1) ~~PHOTOPHONE~~
~~OVERHEAD PROJECTOR~~

27.3.89 6844-26 24-3-89

Good value

Rthy on 19/1/90



Computer:

Inlet 3rd Generation

20.07.2012 198,256

15 - 3470, 8.2 GHz, 6MB

Cable Inlet 461 Express/

477 chipsat 4GB @ 1333

MHz DDR 3 RAM 500GB

1200 Xpm Serial ATA

Model ⑧ HD Graphics Integrated Gigabit- Network Connection Minimum 3PCI slots with I PCI Express 8.0 x16 slots, 2PS/2 Ports, IR2--45, 1 VGA, 1 Audio input Minimum 250-watt power supply 30" LED/TFD colour Monitor PS/2 or USB 104/109 Keys Key with Re-Symbol Key USB Optical scroll mouse Made by Ramada, PDF document reader Syllabus Microsoft Windows 7 with paper license 3 years comprehensive on site supplied by M/S Base Computer, N.T. Meade, Ladyhill, Mangalore	Qty. 05 Qty. 01 - 36,636.30 VAT@5.5% 10,07.96 Round off 0.04
---	---



Acer Neo Systems:

UXUKG S1028G

2482709

UXUKG S1028G 2482633

UXUKG S1028G 2482526

UXUKG S1028G 2482578

UXUKG S1028G 2482702

UXUKG S1028G 2482725

UXUKG S1028G 2482681

17.08 Nos

Total IT Solutions,

Bangalore

The Registrar
Mangalore University, Mangalagangothri
Supplied by

01.08.2016



UXUKG S1028G 2482494

UXUKG S1028G 2482494

17.08 Nos

Total IT Solutions,

Bangalore

The Registrar
Mangalore University, Mangalagangothri
Supplied by

Chartered Accountant
Mangalore University
Mangalagangothri - 574

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 : 11/8/16

Address :

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

284

Installation / Complaint Reported :

Access new version

ITEM SERIAL NO.

1) UXUKES1028012482709

2) UXUKES102801482633

3) UXUKES1028012482709

4) UXUKES1028012482709

5) UXUKES1028012482709

UXUKES1028012482709

Problem Observed :

Status :

User Remark :

Customer Seal & Sign.

Name :

Designation :

Date :

Phone Nos.

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

Engineer Name & Sign :

RATOH
9535563420

MOBILE : 9535563420

9845818856

employee.s

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 : DEPARTMENT OF LIBRARY

Date : 11/8/11

Address : AND INFORMATION SCIENCE
Mangalore University
Mangalagangothri - 574 122

285

Instalation / Complaint Reported :

ITEM SERIAL NO.

- 1) AXUKMS102802482681 ✓
- 2) AXUKMS102802482681 ✓
- 3) MNLX055001612038500
- 4) MNLX055001612038500
- 5) MNLX055001612038500

Problem Observed :

Status :

User Remark :

Customer Seal & Sign.

Name :

Designation : Chairman
DEPARTMENT OF LIB. & INF. SCIENCE
Mangalore University
Mangalagangothri - 574 122 D.K.

Date :

Phone Nos.

Engineer Name & Sign :

RATHEM

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
Buyer Office of the Librarian Mangalagangothri Kottaje	Delivery Note	Mode/Terms of Payment
		4 Days
	Supplier's Ref	Other Reference(s)
	bcs/10-11/1027	
	Buyer's Order No.	Dated
	MUL/Comp/Cy.Jab/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 5/5e 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% (I/P)					40,456.41

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Round Off				0.31
Total					₹ 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
Balmatta-Kankanady Road,
Bendoorweil,
Mangalore-575002
E-Mail: sales@orchidsnetwork.com/saram@orchidsnetwork.com

Consignee

Mangalore University
University Library Cyberlab
Mangalagangothri
Mangalore

Buyer (if other than consignee)

Mangalore University
University Library Cyberlab
Mangalagangothri
Mangalore

Invoice No.

ORC/MLR/VAT/1276/2011-12

Delivery Note

Supplier's Ref.

MLR/VAT/1276/2011-11

Buyer's Order No.

MV/DEV/41/2011-12/D2

Despatch Document No.

Ovi No. 315/22.03.2012

Despatched through

By Hand

Terms of Delivery

Immediate

Dated

24-Mar-2012

Mode/Terms of Payment

Immediate

Other Reference(s)

Dated

28-Feb-2012

Dated

Destination

Mangalore

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

Buyer
Office
Mang
Kona

Sl
No

1 N

2 P

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Indi
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De
We
got
con

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	ACER - DESKTOP Acer Verdo M200-Desktop-H61 Motherboard / Intel Core i5 2400 Processor-500GB SATA 7200 Rpm 4GB DDR3 1333MHz RAM (2 x 2GB) PS2 KB 104 Keys / P52-Optical Modem DVD RW / Warranty 3 Yrs Warranty (3-3-3) 16.5WTF Monitor / DCS	5	36 No's	27,195.00	No's	9,79,020.00
2	MacAfee Antivirus	5	36 No's	192.38	No's	6,925.68
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. 5 OF THE PERMANENT/CONSUMABLE STOCK REGISTER. HENCE ACCEPTED FOR PAYMENT						
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 (₹ 49,297.26)

VAT % Assessable Value VAT Amount
5% 9,85,945.68 49,297.26

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

Received
28/02/12

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

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Software - Winpro -7 WinPro 7 SINGL OLP NL Admin 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 SINGL Upgrd OLP NL Admin (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)

Indian Rupees Two Lakh Six Thousand Eight Hundred Twenty Seven Only

VAT Amount (in words)

Indian Rupees Nine Thousand Eight Hundred Forty Eight and Ninety paise Only (₹ 9,848.90)

 E & O E
 VAT % Assessable Value VAT Amount
 5 % 1,96,978.00 9,848.90

CERTIFICATE

CERTIFIED THAT THE ARTICLES/GOODS
 APPEARING IN THIS BILL IS/ARE HEREIN
 IN GOOD CONDITION. THE SAME HAVE
 BEEN TAKEN TO STOCK IN PAGE NO. 9
 OF THE PERMANENT/CONSUMERS 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

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Computers

7

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-A91 SL NO. L323712	1	73,318.00
2.			Desktop Computer 8123 KQA	1	49,950.00 48,028.00
			Soft Norton - Navo	1	
			Softscore Compiler (Fortran)	1	
			Scanner HP 2400e	1	3,846.200
					1,25,192.200
					5,007.268
					0232
					<u>Rs. 1,35,200.200</u>

Vat @ 4%
Rounded off

No. MUL/FIN/F2/2005-06/2249 Dated 5.8.2005
Cheque NO. 115087 dated 8.8.2005
Rs. 1,30,200.00

[Signature]
OFFICE

Head of the Institution
MANGALORE UNIVERSITY
MANGALORE - 575 001
KARNATAKA

Budget Head: UGC Xth Plan Equipment Grant
Grant: 2,00,000/-
Amount of this indent: 1,04,800/-
Balance: Rs. 1,86,200/-

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 2000, Intel G31 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 No. Serial ATA Ports, 8 USB Ports, Micro ATX cabinet with front USB, Windows Vista operating system, Table Top UPS, 600 VA and Three Years Onsite Warranty	4	Rs. 26,200 x 4 <u>Rs. 1,04,800.00</u>
----	-----------	---	--	---	--

5 Parameters etc
MANGALORE UNIVERSITY
MANGALORE - 575 001
KARNATAKA

Computer Printer Tables and Computer Chairs

9

No.	Date	From whom	Particulars	Unit	Amount
			Budget Head : UGC XII th Plan Equipment Grant		
			Grant : Rs 200,000/-		
			Amount of this Indent : Rs 36,678/-		
			Balance Rs 1,63,322/-		
①	20-6-2009	M/S Nival Sales & Service Cari Mansion, Kankanady By. pass, Kankanady Mangalore 575 002	Godrej Computer Printer Tables	4	Rs 27,066.00
			Godrej Computer Chairs	5	Rs 15,612.00
			Total		36,678.00

Intd A-1 Book
Received from on 28/07/09
Kashyap
MANGALORE UNIVERSITY
KARNATAKA INDIA - 574 19

②	23-4-2010	M/S Nival Sales & Service Cari Mansion Kankanady By. pass, Kankanady Mangalore - 575002	Godrej Computer Printer Tables	1	Rs. 16640.50
			Godrej Computer Chair	1	Rs. 2751.00
			Add. Vat Tax @ 13.5%		Rs. 7291.50
					Rs. 9971.50
					Rs. 23892.00

No. mul/FIN/21616 dt. 21/6/2010
Ch No. 852329 dated 25/6/2010
Rs. 9,381.200

Received from on 22-06-10
Kashyap

3	12-6-2014	Nival Sales & Service Godrej Interio 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 Tone Chair (22)	5 No. 31,074.85 5 No. 21,533.40 58,608.25 8,497.38 133.63 67,100.00
			Output VAT @ 14.5%	14.50%	
			Total		67,100.00

S. Ramachandran

No. mul/FIN/212807 dt 26/6/14
Ch No. 008593 dt 02/07/2014 Rs 67,100.200

(Signature)
5/07/2014

Laptops

Reference: No. MU/ADM/ERP/09/2011-12/13, dated 29-3-2013 and 5-7-2013

Date	From whom	Configuration according to PO	Configuration observed	Qty.	Signature
1) 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 8 X 9M DL DVD writer Intel GMA HD Graphics Wi-Fi 802.11/b/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 8 X 9M DL DVD writer Intel GMA HD Graphics Wi-Fi 802.11/b/g/n Bluetooth, 0.3 MP Camera 6 Cell Li-Ion Battery Windows 7 Pro Paper license Machine Sl No CGNOPS20279223G	1	Received S. Parameshwar 11-9-2013

2) 11-9-2013

- do -

- do -

- do -

Machine Sl. No.
CGNOPS20278523G

1

Received
 11-9-2013

S. Parameshwar

53

Stock Received,

LAPTOP

Sr No.	Date of Supply	From Name	Inv date	No. of Supp
21	2014-15 27/01/2015	Binnarant H.P. Base computers 35,840.00	827 27/01/2015	01
P.No. 5				



Stock Issued .

Date of Issue	To whom Issued	Closing Balance	Details of Issue	Sign of HOD
08/01/15	Lab Test To conduct theory classes	01	Used for Theory Classes	 Coordinator M.Sc. in Biotechnology Mangalore University Mangalore D.K.



3752
20/5/2011

M/S. Value point Systems put Ltd.
Tavarekere main Road
Koramangala, B'lore-29

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

UGC Xi plan 2.00 lakh

2 Nos 34435
2 Nos 11
2 Nos n

Toys

3443.50

72314/2

UGC (BSR) 0 lakh


Chairman
Departmental Council of Physics
Mangalore University
Mangalore - 574 199

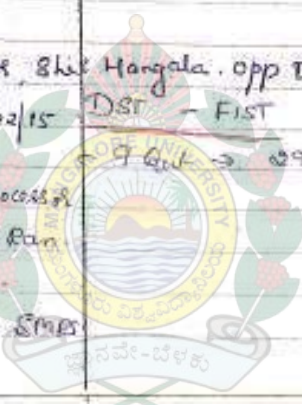
8819
12/02/2015

H/S Cohe Computer; Ground Floor, Shil Hangala. opp IOC Petrol Bunk, Mangalore.
 Bill. No. CC/14-15/100371 / date: 05/02/15
 Acer Veriton M200- H81 Desktop
 Intel Core i3 4th Generation Processor
 H81 Mother Board / 4 GB DDR3 Ram
 500 GB 3.5" HDD / DVD Writer
 KeyBoard Mouse / ATX Cabinet - 10.45, 5.15

DST - FIST (D.P)
 9,000.00

Chairman
 Experimental Council of Physics
 Mangalore University
 Mangalagangothri - 575 125
 Mangalore - 575 001

8,61,000.00



Dept. of PHYSICS

MANGALORE UNIVERSITY

FROM REGISTER 2014 -19 15 19

7

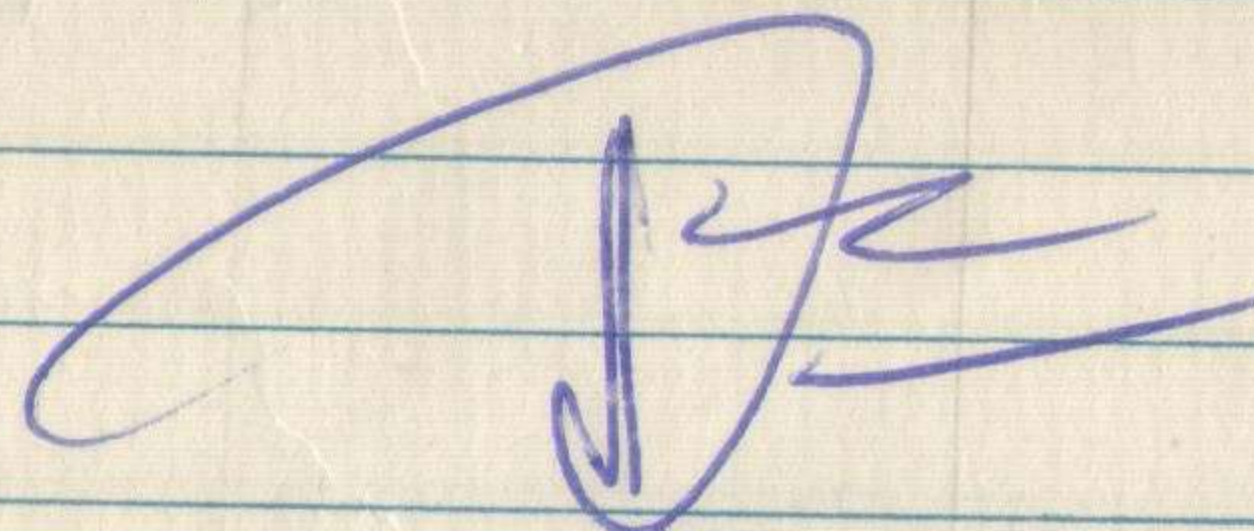
Register No.	No.	Date	From Whom	Subject	Replied to No. date or how despatched
	1		Serial Port / 1" Portable Port / 4" USB Port		
	2		USB Port / 18.5" Wide TFT Monitor		
	3		3 Year on 8GB Warranty		
	SL		UXV JSR1A02E58142 / 5258167		
			5258188 / 5258183 / 5258185 / 5258166		
			5258124 / 5258175 / 5258181		
			Q.M.S Windows 8 18L 32 BIT OS		
				9 A/c → 6,071.00	54,639.00
				Output Vat @ 5.5%	17,360.15
				Rounded off.	630.15
					3,32,999.00
			(Rupees. Three Lakh thirty Two thousand Nine hundred Ninety Nine only)		

[Signature]

Chattampi
Principal
Mangalore University
Mangalore
Karnataka
India

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

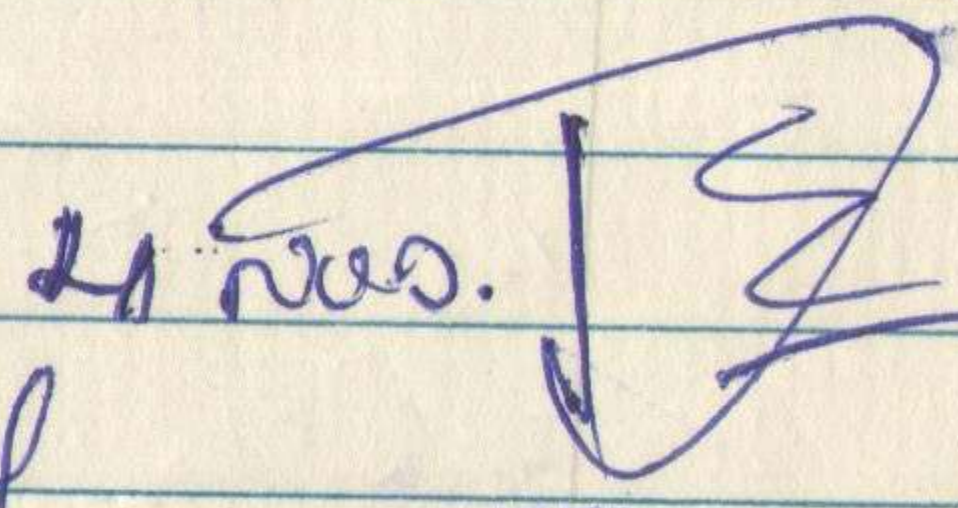
39,000.00 Base Computers
Arcade, Ladyhill
Mangalore - 6

L. No.

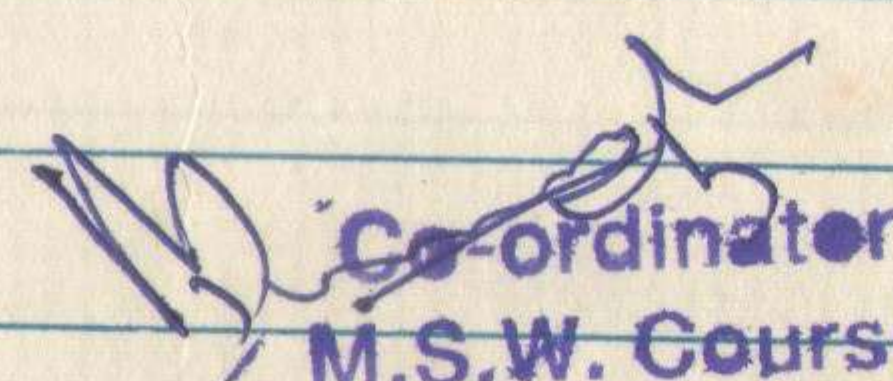
66 12 volt 40 AH Tubular Battery
3.2009



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

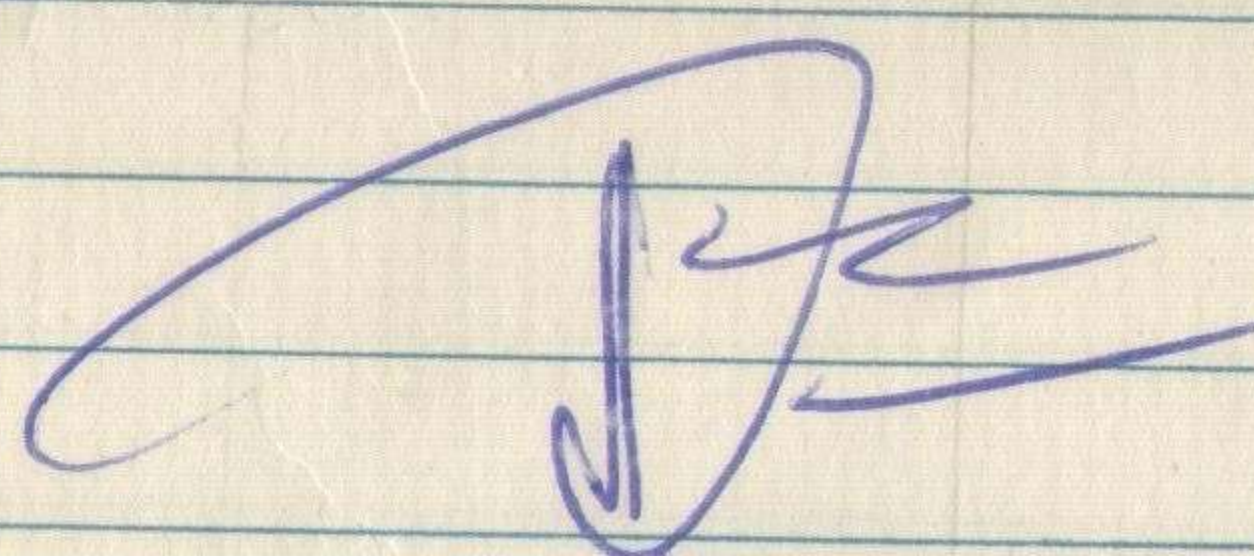
2 nos. 

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

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

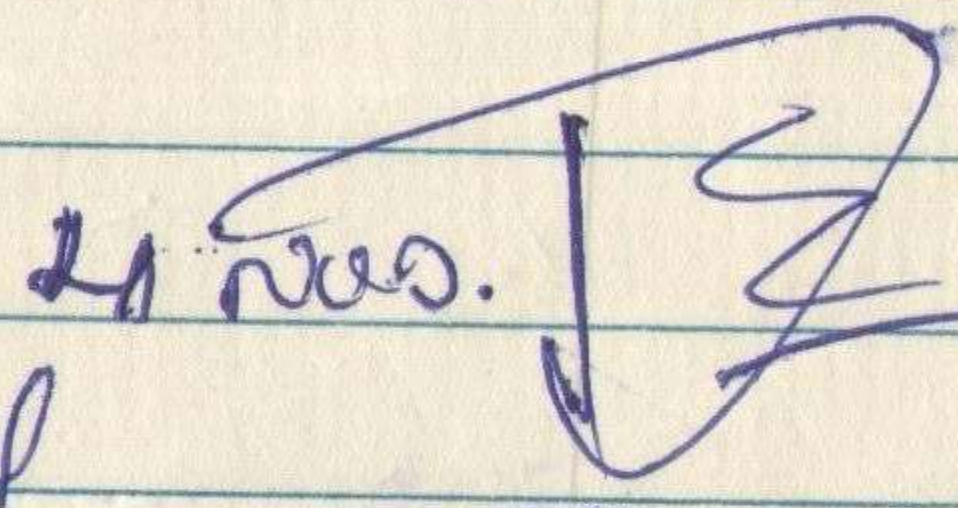
39,000.00 Base Computers
Arcade, Ladyhill
Mangalore - 6

L. no.

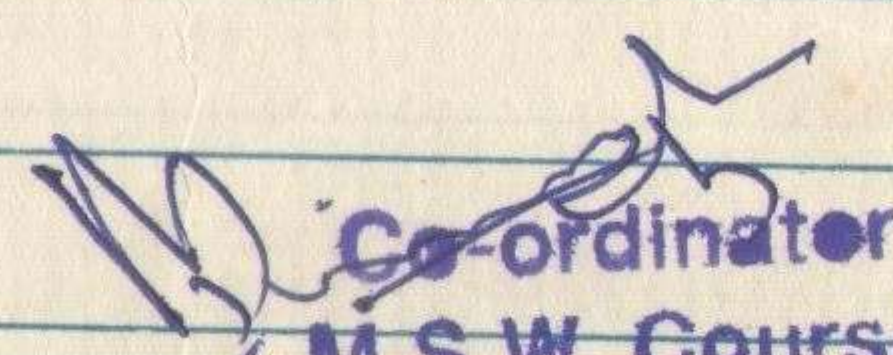
66 12 volt 40 AH Tubular Battery
3.2009



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	From	Qty
6	484	30.09.2009	wall mounted projector screen	7,500.00	Mithras Interiors Balmatta Road Mangalore	1 no



7	0003162435	09.11.2009	Laptop HP/Dell	58,500.00	W. Pro Ltd 303 1st floor Complex of Arc Balmatta Mangalore	1 no
---	------------	------------	----------------	-----------	--	------

8	760	15.02.2010	DLP Projector Viewsonic PJD-6011 with higher series.	39,900.00	Base computers W. J. Arcade Lady Hill Mangalore	1 no
---	-----	------------	--	-----------	--	------

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಪದವಿ XVI

(ಪಾಠಾ 89, ಕಛೇರಿ ನಿಯಮ)

ಕಛೇರಿಯ ಮೇಲಿನವರೂ ಮತ್ತು ಇತರ ಸಾಮಗ್ರಿಗಳ ದಾಖಲಾತಿ

ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ಯಾ ಪೂರೈಕೆ ದಿನಾಂಕ	ಮೂಲ್ಯ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪುಸ್ತಕದ ಪುಟಸಂಖ್ಯೆ ಹಾಗೂ ಸಂದಿಶ್ಚಾರು ದಾಖಲಾತಿಯ ಉಲ್ಲೇಖ	ಗೋಪಾಲ್ಪು	ಪರಿಶಿ
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 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, Tappu Mangalore V. No. 0320	26/04/2013	82373.00		23	Recd. in Good Condition 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	The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199	
96.	2 Nos - HP Laser Jet P1108 Printer	13-09-2013	16,248.50		23	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 Multimedias Solutions, Mangalore V. No. 0373	29-10-2013	76754.00		23	Received in Good Condition The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199	

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಪನ್ಮೂಲಗಳ ಪಟ್ಟಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಯ ವಿವರ	ಖರೀದಿ ದಿನಾಂಕ	ಮೊತ್ತ ರೂ. ಪೈ.	ಖರೀದಿ ದಿನಾಂಕ	ಖರೀದಿ ದಿನಾಂಕ ಮಾನ್ಯತೆ ಪಡೆದ ದಿನಾಂಕ	ಸ್ಥಿತಿ	ಸಂಖ್ಯೆ
1	2	3	4	5	6	7	8
104	HP Laptop Compaq Adaption. 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-2Nos 4-Shore 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	Acessory- Laptop -1 No. (Received from Registrar office, M.U.)	21/12/2016	2500.00		25	Good	

Bhagy

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

Verified Mary

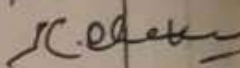
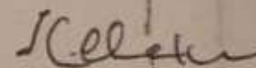
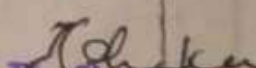
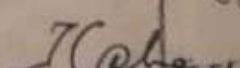
Chairman
Department of P.G. Studies & Research in Social Work
Mangalore University
Mangalagangothri - 574 199

Chairman
Dept. of Sociology
Mangalore University
Mangalagangothri - 574 199

ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಸಭಾಂಗಣ XVI
(ಬಾಡು 89, ಕಛೇರಿ ಬಯಲು)

ನಿರ್ದೇಶನಾತ್ಮಕ ಅಭಿಮತ

ಕಛೇರಿ ಮತ್ತು ಸಭಾಂಗಣದ ದಾಖಲೆ, ಇತರ ಸಾಮಗ್ರಿಗಳ ಪಾವತಿ

ಕ್ರ. ಸಂ.	ಸಾಮಗ್ರಿಗಳ ವಿವರ	ಖರೀದಿ ದಿನಾಂಕ	ಮೊತ್ತ ರೂ. ಪೈ.	ಪಾವತಿ ದಿನಾಂಕ	ನಗದು ಪಕ್ಕಾಟದ ಪುಟಸಂಖ್ಯೆ, ಪರಿಣಿತ ಸಂದರ್ಶನದ ದಾಖಲಾತಿ ಸಂಖ್ಯೆ	ಮಾನ್ಯತೆ	
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	 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	 The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199
101	One No. - Podium AHUJA PA Lectern system with extension cord with 3 no.s of Socket. at Vision Tech Mangalore V. No. 0458	28-3-14	33,721.00		24	Good	 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. Timedee Computer & Networking, Mangalore ECN/14-15/0112-V. No.	15-5-2014	4,400.00		24		 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	 The Chairman Department of Sociology Mangalore University Mangalagangothri - 574 199

MANGALORE UNIVERSITY

70

Sl. No.	Sl. No.	Reference No. and Date	Amount	Amount of Purchase
1	1	1. <u>ACER COMPUTERS</u> Acer Laptop (EXCELIT), TRAVEL C6 (TM) 15-4860-2.5 GHZ-4GB Processor with 4GB RAM and Product ID: 00327-30402-43100 ASOS, Quantity - 1 Warranty - Serial No: - 1) UAKKAS1028428244 MMLK05500161255608580 2) UAKKAS1028428244 MMLK05500161255608580 3) UAKKAS1028428244 MMLK05500161255608580 4) UAKKAS1028428244 MMLK05500161255608580 5) UAKKAS1028428244 MMLK05500161255608580 6) UAKKAS1028428244 MMLK05500161255608580	Amount	Amount
2	2	2. <u>ACER LAPTOPS</u> Acer Laptop (EXCELIT), TRAVEL C6 (TM) 15-4860-2.5 GHZ-4GB Processor with 4GB RAM, 600 GB HDD Product ID: 00327-30402-43100 ASOS, Quantity - 1 Warranty - Serial No: - 1) UAKKAS1028428244 MMLK05500161255608580	Amount	Amount

Professor and Chairman
Department of Human Communication
& Yoga Sciences
Mangalore University
Mangalagangothri - 574 199

Professor and Chairman
Department of Human Communication
& Yoga Sciences
Mangalore University
Mangalagangothri - 574 199

MANGALORE UNIVERSITY

255

Register No.	Sl. No.	Reference No. and Date	To whom addressed	Amount of Postage
1	2	3	4	Rs. Ps.
Equipment	4.	Computer - 6 nos.		
		28.02.2015 HP Commercial A15 Desktop	Amount	
		4800 Pch Intel i3 - 320,	284334.00	Bill No: 974 dated 28.02.2015
		Intel Mother Board 500 G.B Hard Disk,	Net 5:00p. 15688.40	From:
		2000 RAM, Keyboard, Optical Mouse, 2 nos.	0.00	Boaz Computer
		2000 RAM, 16GB Hard Disk, 2 nos.	299,973.00	M.V. Ananda, Ladyhill
		Adaptor, USB ports, Local P. 2 nos.	1000.00	Mangalore - 575006
		3 years H/W warranty	1000.00	PH: 851553, 2453553
		ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ	Seventy (70)	
		ಜ್ಞಾನವೇ-ಬೆಳಕು		
			Chairman	
			Department of Human Consciousness	
			and Yoga Sciences	
			Mangalore University	
			Mangalagangothri - 574 100	

Register No.	Sl. No.	Date	From Whom	Subject	Received to Whom Date for Order Description
(1)					Dr. J. K. Goudar T. K. K.
2016 ↓ August			Total IT SOLUTIONS #7, 'Annapoorneswar: Nilaya', 9 th Cross, 80 th Main, BTM layout, I st Stage Bangalore - 560068. Totalitsolutions@gmail.com Installation Report/ Service Report		
(1)	280 281	01-08-16	Accer CPU	1) UXVKGS102862482511 2) UXVKGS102862482515 3) UXVKGS102862482558 4) UXVKGS102862482551 5) UXVKGS102862482599 6) UXVKGS102862482565 7) UXVKGS102862482571	Chinnappa 2016 DEPARTMENT OF COMPUTER STUDIES AND RESEARCH / MANGALORE MANGALORE UNIVERSITY MANGALANGOOTRI 574 196
	279	01-08-16	Monitor	1) MML40SS00161605F7B8500 2) MML40SS00161605B008500 3) MMLV0SS00161605F718500 4) MMLV0SS00161605F58500 5) MMLV0SS00161605F08500 6) MMLV0SS00161605F08500 7) MMLV0SS00161605F08500	Chinnappa DEPARTMENT OF COMPUTER STUDIES AND RESEARCH / MANGALORE MANGALORE UNIVERSITY MANGALANGOOTRI 574 196
	351	01-09-16	Microsoft office Laptop	1) 2936314 PnJB 49905922	Received to Chinnappa DEPARTMENT OF COMPUTER STUDIES AND RESEARCH / MANGALORE MANGALORE UNIVERSITY MANGALANGOOTRI 574 196

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

Installation / Complaint Reported :

Acer New System.

ITEM SERIAL NO.

- ✓ 1) VYVKGS102862482511
- ✓ 2) VYVKGS102862482511
- ✓ 3) VYVKGS102862482511
- ✓ 4) VYVKGS102862482511
- ✓ 5) VYVKGS102862482511

Problem Observed :

Status :

Working Fine

User Remark :

Customer Seal & Sign.

Name :

Designation :

Date :

Phone Nos.

Signature

DEPARTMENT OF POSTGRADUATE
STUDIES AND RESEARCH IN STATISTICS
MANGALORE UNIVERSITY
MANGALORE-560029

Engineer Name & Sign :

Signature

8050446555

36
Sri Swari 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 :

For New System.

ITEM SERIAL NO.

1) UXVKGS102862482565

2) UXVKGS102862482571

3)

4)

5)



Problem Observed :

Status :

Working Fine

User Remark :

Customer Seal & Sign.

Name :

Designation :

Date :

Phone Nos.

Engineer Name & Sign :

S. S. Muthu

8050446555

Chairman
DEPARTMENT OF POSTGRADUATE
STUDIES AND RESEARCH IN STATISTICS
MANGALORE UNIVERSITY
MANGALADANGOTHRIPUR, 574 134

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



Instalation / Complaint Reported :

Acer New System.

ITEM SERIAL NO.

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

Problem Observed :

Steps :

Working Fine

User remark :

Customer Seal & Sign.

Name :

Designation :

Date :

Phone Nos.

Engineer Name & Sign :

S. S. S. S.

9965263233

DEPARTMENT OF POST GRADUATE
STUDIES AND RESEARCH IN STATISTICS
MANGALORE UNIVERSITY
MANGALAGANGOTRI PUN: 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.

Name :

Designation :

Date :

Phone Nos.

Engineer Name & Sign :

Sethu

9945263233

DEPARTMENT OF STATISTICS
MANGALORE UNIVERSITY
RESEARCH AND RESEARCH IN STATISTICS
MANGALORE UNIVERSITY
MANGALORE-575001