

4.3.2.1. Number of computers available for student's usage during the latest completed academic year:

Index

Sl. No.	Description	Page No.
1	Total number of computers available for students – College level	2
2	Total number of computers available for students – Each department wise	3-13
3	Stock Register entry from each department	14 – 65

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562 157.

(Affiliated to Visvesvaraya Technological University, Recognised by AICTE & Accredited by National Board of Accreditation, New Delhi. An ISO 9001 : 2008 Certified Institution.)

Ph.: 080-2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu

**Total number of systems (PC) available for students**

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	BT	BIO-INFO LAB - 17, PROJECT LAB - 5, PR CONTROL LAB - 4, GE LAB - 2	28
2	CSE	LAB 107A - 37, LAB 107B - 40, LAB 108 - 10, LAB 110 - 40, LAB 111 - 38 LAB 117 - 34, SEMINAR HALL - 1	200
3	CV	CAD LAB - 29	29
4	ECE	DSP/CCN LAB - 27, VLSI/MC LAB - 30, PG LAB - 20, LD/AE LAB - 10, HDL/EMBEDDED LAB - 30, SEMINAR HALL - 1	118
5	EEE	PSS LAB - 30, MC LAB - 15, CS LAB - 15 DSP LAB - 25, PROJECT LAB - 5, SEMINAR HALL - 1	91
6	ISE	CN LAB - 41, ML LAB - 40, DS LAB - 39, SEMINAR HALL - 1	121
7	MBA	LANGUAGE LAB - 29	29
8	MCA	MCA LAB 105-29, 106-32, 110-29, R&D LAB - 1	91
9	MECH	CAMD LAB - 72, CAED LAB - 40, ERP - 29, CAMA LAB - 28, IE LAB - 1 SIEMENS LAB - 3, SEMINAR HALL - 1	174
10	HOSTEL	HOSTEL LIBRARY - 3	3
11	LIBRARY	BROWSING - 35	35
Total			919

PRINCIPAL

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, BANGALORE - 562 157



SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S
SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

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DEPARTMENT OF BIOTECHNOLOGY

(Recognised as R & D Centre by V.T.U.)

Ref.No. SMVIT/BT/ 264 /2023-24

Date : 14/09/2023

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	BT	BIOINFORMATICS LAB – 17	17
2		BIOINFORMATICS PROJECT LAB – 05	05
3		PROCESS CONTROL & AUTOMATION LAB – 03	04
4		GENETIC ENGINEERING LAB – 2	02
		Total	28


Head of the Department

Dr M.G. Nagendra
Professor & Head
Department of Biotechnology
Sir M. Visvesvaraya Institute of Technology
BANGALORE - 562157

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DEPARTMENT OF CIVIL ENGINEERING

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	CV	CAD LAB	29
		Total	29

T. K. S. Kumar
Head
Dept. of Civil Engg.
MVIT, Bangalore-562 157

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E-mail : principal@sirmvit.edu, Web : www.sirmvit.edu



DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING POST GRADUATE AND RESEARCH CENTRE IN ELECTRONICS

Ref. No. SMVIT/ETDI/DECE/180/2023-24

Date : 14/09/23

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	ECE	DSP/CCN LAB	27
2		VLSI/MC LAB	30
3		PG LAB	20
4		LD/AE LAB	10
5		HDL/EMBEDDED LAB	30
6		SEMINAR HALL	1
		Total	118

Signature of the HOD

Head of the Department

Electronics & Communications Engineering

SIR M VIT Bangalore 562 157

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

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Ph. No. +91 080 - 2846 7248 , 2846 7020, 2847 7024/25/26 Extn. : 190, 115 Fax : 080-2846 7081

E-mail : sirmvitbgl@gmail.com, Web : www.sirmvit.edu



DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	EEE	PSS LAB	30
2		MC LAB	15
3		CS LAB	15
4		DSP LAB	25
5		PROJECT LAB	5
6		SEMINAR HALL	1
		Total	91


PROF. & HEAD 14/09/2023.

DEPT. OF ELECTRICAL & ELECTRONICS ENGG.
SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli
(Via) Yelahanka, Bengaluru - 562 157

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562 157.

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E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu

DEPARTMENT OF INFORMATION SCIENCE AND ENGINEERING**Total number of systems (PC) available for students**

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	ISE	CN LAB	41
2		ML LAB	40
3		DS LAB	39
4		SEMINAR HALL	1
		Total	121

Prof. & HOD
 Department of Information Science and Engg.
 Sir M. Visvesvaraya Institute of Technology
 Bengaluru

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, Off. International Airport Road, Bengaluru - 562 157.

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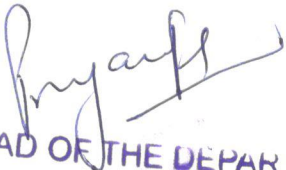
Ph.: 080 - 2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	MBA	LANGUAGE LAB	29
		Total	29


HEAD OF THE DEPARTMENT
Department of Management Studies
Sir M Visvesvaraya Institute of Technology
BANGALORE-562157

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

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E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



DEPARTMENT OF COMPUTER APPLICATION

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	MCA	LAB 105	29
2		LAB 106	32
3		LAB 110	29
4		R&D LAB	1
		Total	91

PROF & HEAD
MASTER OF COMPUTER APPLICATIONS
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Bangalore-562 157

SRI KRISHNADEVARAYA EDUCATIONAL TRUST'S

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E-mail : sirmvitbgl@gmail.com, Web : www.sirmvit.edu



DEPARTMENT OF MECHANICAL ENGINEERING

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No. of systems
1	MECH	CAMD LAB	72
2		CAED LAB	40
3		ERP LAB	29
4		CAMA LAB	28
5		SIEMENS LAB	3
6		GENERAL PURPOSE [IE LAB]	1
7		SEMINAR HALL	1
		Total	174

HOD

PROFESSOR & HEAD
Department of Mechanical Engineering
Sir M. Visvesvaraya Institute of Technology
Bangaluru-562 157

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

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Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	LIBRARY	BROWSING	35
		Total	35


LIBRARIAN
SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli
International Airport Road, Bangalore-562 157

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

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DEPARTMENT OF COMPUTER SCIENCE ENGINEERING

Ref. No. VIT/QSD/

Date :

Date:20.09.2023

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	CSE	LAB 107A	37
2		LAB 107B	40
3		LAB 108	10
4		LAB 110	40
5		LAB 111	38
6		LAB 117	34
7		SEMINAR HALL	1
		Total	200


PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
Bangalore-562157.

Tel : 080- 28467247
28477512
Mob : +917760011769

SRI KRISHNADEVARAYA EDUCATIONAL TRUST
SIR M. VIT & KCDS MEN'S HOSTEL

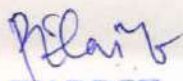
Krishnadevaraya Nagar, Hunasamarana Halli, Via Yelahanka,
Off International Airport Road, Bangalore - 562157
Email : menshostelwarden@sirmvit.edu

Ref.No./MH/2013- 2014

Date.....

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	HOSTEL	HOSTEL LIBRARY	3
Total			3


WARDEN
SIR M.V.I.T. MEN'S HOSTEL
Hunasamarana Halli, (Via Yelahanka)
BANGALORE-562 157,
Karnataka State.

SRI KRISHNADEVARAYA EDUCATIONAL TRUST

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bangalore - 562 157.

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Ph No. : 080-2846 7248 / 2847 7024 / 25 / 26 Fax : 080-2846 7081

E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu



DEPARTMENT OF COMPUTER SCIENCE ENGINEERING

Ref. No. VIT/QSD/

Date :

Date:20.09.2023

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	CSE	LAB 107A	37
2		LAB 107B	40
3		LAB 108	10
4		LAB 110	40
5		LAB 111	38
6		LAB 117	34
7		SEMINAR HALL	1
		Total	200


PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. Visvesvaraya Institute of Technology
Hunasamaranahalli, Off International Air Port Road,
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28477512
Mob : +917760011769

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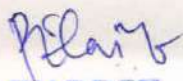
Krishnadevaraya Nagar, Hunasamarana Halli, Via Yelahanka,
Off International Airport Road, Bangalore - 562157
Email : menshostelwarden@sirmvit.edu

Ref.No./MH/2013- 2014

Date.....

Total number of systems (PC) available for students

Sl. No.	Department	Lab/Purpose/Room no.	No of systems
1	HOSTEL	HOSTEL LIBRARY	3
Total			3


WARDEN
SIR M.V.I.T. MEN'S HOSTEL
Hunasamarana Halli, (Via Yelahanka)
BANGALORE-562 157,
Karnataka State.

**Sir M Visvesvaraya Institute of Technology
Department of Biotechnology**

Computers Stock entry details

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY			
Bangalore - 562 157			
REGISTER OF			
Brief Description of Assets		Supplier's Address / Ph. No.	
Monitor LED - Dell Size - 27 inchs		ADITHI INFOTECH, # 1108/E, 10th Main Road, RPC Lay out, Vijayanagar, Bangalore - 560104. E-mail - Prasad@adithiinfotech.com	
Purchase Order No.	Date	Invoice No.	Date
KET/VIT/232/358/19-20	22/06/2019	AI-WV/105/19-20	29/06/2019
Identification / Mark			
Dell Monitor, 27 inch LED/BioInfo/Red			
Purchase Date	Date of Commission	Location	
29/06/2019	29/06/2019	Bioinformatics Lab [Rm-203]	
ADDITION			
Total Cost		Initial Cost	
Rs. 35,800/-		Rs.	
Date	Details	Amount	
		Rs. 35,800/-	
Invoice Price	Rs.	30,338.98/-	
Freight & Insurance	Rs.		
Duties & Octroi	Rs.		
Erection / Installation	Rs.		
Others GST	Rs.	2,730.51 + 2,730.51	
Total	Rs.	= 35,800/-	

Hygenda

Sir M Visvesvaraya Institute of Technology
Department of Biotechnology

Computers Stock entry details

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY			
Bangalore - 562 157			
Brief Description of Assets		REGISTER OF	
High End CPU - Intel Core I7 Processor, HDD 1TB, Gialax 11GB Graphics, windows 10, Home 32 & 64.		Supplier's Address / Ph. No. ADITHI Infotech, #1108/E, 10th main Road, RPL Layout, ViJaynagar, Bangalore-560104. Email-Prasad@adithiinfotech.com.	
Purchase Order No.	Date	Invoice No.	Date
233/1591/18-19	28/03/2019	AI-INV/027/19-20	23/04/2019.
Identification / Mark			
High End CPU / Biointo / R&D Lab.			
Purchase Date	Date of Commission	Location	
23/04/2019	23/04/2019	Bioinformatics Lab [R&D-203]	
ADDITION			
Total Cost		Initial Cost	
Rs. 3,11,010/-		Rs.	
Date	Details	Amount	
		Rs. 3,11,010/-	
Invoice Price	Rs.	2,96,200/-	
Freight & Insurance	Rs.		
Duties & Octroi	Rs.		
Erection / Installation	Rs.	14,810/-	
Others GST	Rs.		
Total	Rs.	3,11,010/-	

Sir M Visvesvaraya Institute of Technology
Department of Biotechnology

Computers Stock entry details

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY			
Bangalore - 562 157			
Brief Description of Assets		Supplier's Address / Ph. No.	
LENOVO DESKTOP-M93 Computers - for Bioinformatics Lab - 25 computer were purchased on 5/5/2015. 52-Total 25-BT 27-Telecom		Aadithi infotech. # 1108/E, 10th main road, R.P.C. Layout, vijayanagar. Bangalore-560040. Ph: 080 23506720/984561520.	
Purchase Order No.		Invoice No.	Date
KET/VIT/233/02/15-16		INV/032/15-16	5/5/2015
Identification / Mark			
Lenovo Desktop - Bioinfo lab / BT Dept. (Revised by JK).			
Purchase Date		Date of Commission	Location
5/5/2015		7/05/2015	Bioinformatics lab
ADDITION (Jagadeesh Kar @ 11/5/15)			
Total Cost		Initial Cost	
Rs. 11,55,000/- (VAT 5.5-1)		Rs. 46,200 X 25 + VAT (5.5-1)	
Date	Details	Amount	
		Rs. 11,55,000=00.	
Invoice Price	Rs.	25 computer - 46,200.00 + 5.5-1. (VAT)	
Freight & Insurance	Rs.	—	
Duties & Octroi	Rs.	—	
Erection / Installation	Rs.	—	
Others	Rs.	—	
Total	Rs.	11,55,000=00	

Jagadeesh Kar
13/5/15

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON

ADJUSTED CN

METHOD OF DEPRECIATION :

Straight Line
WCD.V.

RATE OF DEPRECIATION :%

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

57

FIXED ASSETS

TOTAL COST

INITIAL COST

ADDITIONS

Date _____

Details

Amount For

Invoice Price

Rs. 7,12,560/-

Freight & Insurance

Rs. _____

puties & Octrol CGST 9% Ra.

Ra. 64130-1-

Erection/Installation \$6,5797. lbs.

No. 64130/-

Cyberstalking

Fig. 1

TOTAL Rs. 8,40,820/-

SALE/TRANSFER/ADJUSTMENTS

Date _____

Bill No.

Amount

Profit/Loss on Sale Rs.

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON

ADJUSTED ON

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{W.D.V.}}$

RATE OF DEPRECIATION : _____

DEPRECIATION - BALANCE SHEET					
Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
14 May 09	Received 50 nos computers				
14 May 09	- Distribution details				
			MECHANICAL	30	
			ELECTRICAL	19	
			Admin office	01	
				<u>50</u>	
	+ All the 50 nos of computers are distributed accordingly.				
19/11/21	Transferred to above mentioned dept				

67
not Bill

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BANGALORE - 562 157 AP237909x.
Computer Topol
AMD PHENOM X4 9650 @ 2.3GHz Graphics AMD 256MB
Series 512MB SMT Direct X 10 Graphics
500GB HDD, DVD RW 20X, Logitech OEM Keyboard
17" TFT Monitor, 2GB DDR2 RAM

CLASSIFICATION OF ASSETS
BRIEF DESCRIPTION OF ASSETS
IDENTIFICATION MARK
NAME OF SUPPLIER

M/S Infospace Technologies. # TC, SFS 208,
iv phase opp. Mother Dairy, GKVE Post, Yelahanka
New Town Bangalore - 65. Phone: 56983741/4175511

INVOICE NO. & DATE
DATE OF PURCHASE
DATE OF COMMISSIONING
LOCATION

IST/0099/2009-10

03-jul-09

03-jul-09

Sir MVIT College

Distribution

CSE DEPT - 52

DIG LIB - 04

Admin office - 10

66

INVESTMENT ALLOWANCE

CREDITED ON _____ Rs. _____

ADJUSTED ON _____ Rs. _____

METHOD OF DEPRECIATION: Straight Line
WDV

RATE OF DEPRECIATION: _____ %

DEPRECIATION - BALANCE SHEET

Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
03-Jul-09	Received		CSE - 52		
			DIGITAL LIBRARY - 04		of CSE
			ADMIN OFFICE - 10		
			66		
02/07/10	W - Distributed to MBA dept from CSE(32) (No of Machines)			41 Nos	Received 41 Nos of computers by MBA DEPT (CHANDRA SHEKAR)
	Balance from CSE(10) lost			11 Nos	(as on 2/7/2010)
19/11/13	✓ 16 Systems are found in Research Lab [i.e. Room 210]. but entry is available only for 11 Systems,				

Am Sy

68
not 81V

Date	Details	Amount Rs.
------	---------	------------

Quantity	Rate	Am't
66	21,718.85/mi	14,374.44

Rs. for Alghulab VAT @ 4%
PROF & HEAD 81/01 Round 41

57,4%,10

(-) 0.24

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

Sir M. Visvesvaraya Institute of Technology

Munnamranahalli, Bangalore 562 157

Profit/Loss on Sale Rs

14,94,900.00

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BANGALORE - 562 157

Computer ISPA11 A P237909X

AMD PHEM X4 9650@2.35GHZ, AMD T40fx W72

Chipset With 2MBs. Graph: 15 AMD REGISTER OF

3000/4000 SERVITS 512MB SMT DirectX 10 Graphics

500GB HDD, DVD RW 20x, Gigabit LAN key board

17" TFT Monitor, 2GB DDR2 RAM

MIS INFOSPACER TECHNOLOGIES. #76, SFS 200

IV phase, opp Mother of Army, GKVK Post - Jalahalli

Bangalore - 560005. Ph no: 56983741/41755173

IST/0065/2009. -10, 8-jun-2009

-23-may-2009

Sir MVIT College

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON Rs.

ADJUSTED ON Rs.

METHOD OF DEPRECIATION: Straight Line
WDV

RATE OF DEPRECIATION: %

DEPRECIATION - BALANCE SHEET

Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
2008-09					
08 Jun 09	Received 100 nos of Computers				
08 Jun 09	Distribution details				
			MCA	32	
			PHYSICS	01	
			MATHS	01	
			CHEMISTRY	01	
			ELECTRICAL	04	
			ELECTRONICS & COMMUN FREN	40	
			CIVIL	20	
			Admin office	01	
				100	
* All the 100 nos of computers distributed accordingly.					

69 ✓

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BANGALORE - 562 157

CLASSIFICATION OF ASSETS
BRIEF DESCRIPTION OF ASSETS
IDENTIFICATION MARK
NAME OF SUPPLIER

INVOICE NO. & DATE
DATE OF PURCHASE
DATE OF COMMISSIONING
LOCATION

Computers

REGISTER OF

CPU AMD Athlon II X4 630 @ 2.9GHz, MB AMD 790G
Memory 2 GB DDR III with Heat Sink 1333MHz
Cabinet ATX, LG DVD Writer, KB + Mouse
Logitech USB, Monitor LCD 18.5" AOC Monitor, 500GB HD
MS INFOSPARE, Technologies, #76, SFS 208, IV Phase
opp Mother Dairy GVK Post Yelahanka New Town Bangalore
JST/0174/2010-11, 1-Sep-2010

IST/0174/2010-11, 1-Sep-2010

Computer science dept Sir M V I R
verified in CCP file

INVESTMENT ALLOWANCE

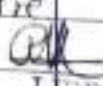
CREDITED ON Rs.

ADJUSTED ON Rs.

METHOD OF DEPRECIATION : Straight Line
W.D.V.

RATE OF DEPRECIATION : %

DEPRECIATION - BALANCE SHEET

Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
					Out of 50 computers, 40 nos are commissioned in the CCP Lab (# C07A) of the CSE/ISE dept. and balance 10 nos. are installed and commissioned in the Browsing Centre of New Block (basement) & under the control of the Library Dept.
					 PROF & HEAD DEPARTMENT OF COMPUTER SCIENCE & ENGG. Sir M. Visvesvaraya Institute of Technology Honnasamaranahalli, Bangalore-562 157
					Received 10 (ten) Systems for Browsing Centre
					 LIBRARIAN Sir M. Visvesvaraya Institute of Technology Honnasamaranahalli, Bangalore - 562 157,

	5.44
--	------

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON Rs.

ADJUSTED ON..... Rs.

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{W.D.V.}}$

RATE OF DEPRECIATION :

DEPRECIATION - BALANCE SHEET					
Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
LAB	RR NO : 155 (Lab 103 'A')		Page No: 05	⇒ 37 systems	
	✓ Verified - ✓				
	ROOM NO: 103			⇒ 02 systems	
	Server Room			⇒ 01 system	

FIXED ASSETS

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

Invoice Price	Rs.	52,608 x 40 Qty	=	21,04,320 = 00
Freight & Insurance	Rs.			
Duties & Octroi	Rs.			
Erection/Installation	Rs.			
Others	Rs.			
TOTAL	Rs.		+ vat 5.5% =	1,15,737 = 00
				52,20,057 = 00

SALE/TRANSFER/ADJUSTMENTS		
Date	Bill No.	Amount

PROF & HEAD
DEPARTMENT OF COMPUTER SCIENCE & ENG
Sir M. Viswesvaraya Institute of Technology
Hunsamaranahalli, Bangalore-562 157
Profit/Loss on Sale Rs.

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE _____

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON Rs.

ADJUSTED ON Rs.

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{W.D.V}}$

RATE OF DEPRECIATION :

[illegible]

SIR M. V

ARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

93 ✓
not order ✓

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

64-40

Details

Amount Rs.

$$18,955 \times 20$$
$$= 3,79,100 - 00$$

Rs.

Rs.

Rs.

Rs.

Rs

TOTAL

Re

Output: void

20,851.00

Mr. Tolson

$$= 3,99,951 - 40$$

PROF & HEAD

PROF. & HEAD
DEPARTMENT OF COMPUTER SCIENCE & ENGRG.

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING
Sir M. Visvesvaraya Institute of Technology

Hussamangahalli, Bangalore-562 157.

SALE/TRANSFER/ADJUSTMENTS

Date	Bill No.	Amount
------	----------	--------

Profit/Loss on Sale Rs.

[illegible]

BANGALORE - 562 157

BANGALORE - 562 157
Dell optiplex 5900, Tower PC
Total core

CPU: 1st Generation Intel Core
32GB RAM Cache 12 Core 20 Threads REGISTER OF

4. 2GBs Turbo ChipSet: Intel Q45 or higher memory Express chipset.
Memory: 16GB DDR3 3200 MHz or higher memory Express chipset.
Memory slot: min 2 Nos 1125.

Expandable to min 32GB
M.2 PCIe NVMe SSD class 40, NIC 7+ integrated GbE + Ethernet
4x SATA 6Gbps (6x) and 6x USB 3.0

Graphics Integrated Total HD Graphics, Uncompressed AMD
Radeon R7 (8GB GDDR6) Audio High Definition Audio equivalent

Higher ports: 2 USB 3.0 Port microphone (Stereo)
2 USB 3.0 Port Ethernet

Headphone, Video 3.5mm, USB 3.0, LAN, SATA, FireWire, DVI-D, Display Port, 19" (48.25cm) monitor, VGA+ HDMI/Display Port/Display Port, one eSATA, one FireWire, Real Audio ports, Line in/Line out

2.5mm) Line out (Stereo 3.5mm) Microphone-in
(Stereo 3.5mm) Keyboard/mouse USB 3.0 Keyboard

111 Lab
CSE Department

Invoice NO: CITO/22-23/813 Dt: 22/7/22
Budget order no: KET/VIT/233/2022-2023/202 Dt: 4/7/22

Rs. Delivery note: 821, 822, 823, Delivery note
Rs. 22/7/25

DATE: 2/1/17

RATE OF DEPRECIATION:

RATE OF DEPRECIATION :

[illegible]

132

FIXED ASSETS

TOTAL COST

INITIAL COST

ADDITIONS

Date	Details	Amount Rs
------	---------	-----------

Invoice Price

Rs

Freight & Insurance

Re

Duties & Octroi

R₅

Erection/Installation

Rs

Others

Re

TOTAL

Rs

Cost per System

$$= \boxed{82000.00}$$

Re

CAST 1877

R₅

for 36 Systems

Rs

GST

Re

29,520,00

5313,60

$$34,833.60$$

Abhimata Singh

PROOF & HEAD

29/122

DEPARTMENT OF COMPUTER SCIENCE & ENGG

Sir M. Visvesvaraya Institute of Technology

Mungammanahalli 05 International Air Port Road

Bangalore-562 131.

SALE/TRANSFER/ADJUSTMENTS

Date	Bill No.	Amount
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DEPRECIATION - INCOME TAX

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BANGALORE - 562 157

BANGALORE - 562 157
Dell optiplex 5000

Del 40
Tower 90

Tower PC
 CPU: 12th Generation Intel Core i7-12700 (25M B Cache)
 4 2 GHz Turbo chip set: Intel Core i7-12700

110 B102: Standard memory Exp. expandable to 32.00 Mhz

32GB memory slot: min 2NOS HDD 512GB 6 min
Integrated GPU + NIC

NUME SSD Classmate 62 x 2 (Gig+) and Bluepoint
Adapters Nic Intel Wifi HD Graphics Graphics

AMD Radeon (4Gb GDDR6) Audio High Definition

Power Supply 300W PSU or higher

(Standard 3.5 mm) min 4 USB 3.0 Port Exp. Ethernet

Serial, one parallel Rear Audio Port, one

(Stereo 3.5mm) Line out Stereo 3.5mm) microphone in
(Stereo 3.5mm) Keyboard mouse USB 3.0 eXtreme-III
Lightning port FireWire 40Gbps panel with 2x Thunderbolt

ports (3 years onsite) ^{1st Year} ^{2nd Year} ^{3rd Year} ^{4th Year} ^{5th Year} ^{6th Year} ^{7th Year} ^{8th Year} ^{9th Year} ^{10th Year} ^{11th Year} ^{12th Year} ^{13th Year} ^{14th Year} ^{15th Year} ^{16th Year} ^{17th Year} ^{18th Year} ^{19th Year} ^{20th Year} ^{21st Year} ^{22nd Year} ^{23rd Year} ^{24th Year} ^{25th Year} ^{26th Year} ^{27th Year} ^{28th Year} ^{29th Year} ^{30th Year} ^{31st Year} ^{32nd Year} ^{33rd Year} ^{34th Year} ^{35th Year} ^{36th Year} ^{37th Year} ^{38th Year} ^{39th Year} ^{40th Year} ^{41st Year} ^{42nd Year} ^{43rd Year} ^{44th Year} ^{45th Year} ^{46th Year} ^{47th Year} ^{48th Year} ^{49th Year} ^{50th Year} ^{51st Year} ^{52nd Year} ^{53rd Year} ^{54th Year} ^{55th Year} ^{56th Year} ^{57th Year} ^{58th Year} ^{59th Year} ^{60th Year} ^{61st Year} ^{62nd Year} ^{63rd Year} ^{64th Year} ^{65th Year} ^{66th Year} ^{67th Year} ^{68th Year} ^{69th Year} ^{70th Year} ^{71st Year} ^{72nd Year} ^{73rd Year} ^{74th Year} ^{75th Year} ^{76th 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^{363rd Year} ^{364th Year} ^{365th Year} ^{366th Year} ^{367th Year} ^{368th Year} ^{369th Year} ^{370th Year} ^{371st Year} ^{372nd Year} ^{373rd Year} ^{374th Year} ^{375th Year} ^{376th Year} ^{377th Year} ^{378th Year} ^{379th Year} ^{380th Year} ^{381st Year} ³⁸

Rs. Invoice NO: C170/22-23/83 Dt: 22/7/22

Rs. Buyer order No. 223/2022-2023/302 Dt: 4/7/22
DATE OF DEPRECIATION:

10. **Rate of Depreciation:** The rate of depreciation is the percentage of the cost of the asset that is deducted each year. It is determined by the IRS and varies depending on the type of asset and its useful life.

REGISTRATION - BALANCE SHEET

DEPRECIATION - BALANCE SHEET			
Year	Depreciation Expense	Accumulated Depreciation	Net Book Value
1998			
1999			
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2100			

Association the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
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[illegible]

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FIXED ASSETS

133

TOTAL COST

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
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Invoice Price

Freight & Insurance

duties & Octroi

Erection/Installation

others

TOTAL

Rs

R₉

Rs.

R₂

Rs

Rs

Cost per system
18% GST
or 35 systems }
GST

82000.00

28,700,00

5,166,00

33,86,6.00

SALE/TRANSFER/ADJUSTMENTS

Date _____

Bill No.

Answer: D

PROF & HEAD

29/7/22

DEPARTMENT OF COMPUTER SCIENCE & ENGG
Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

Shri M. Visvesvaraya Institute of Technology
Hunasamaranahalli, De. 560075

Bangalore-562 152

Bangalore-562 157

Price on Sale Rs

DEPRECIATION - INCOME TAX

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

BANGALORE - 562 157
Dell Optiplex 5090, Tower PC, CPU 12th Generation
Intel Core i7-12700 (25 MB cache 12 Core 20 threads
4.2 GHz Turbo Chipset: Intel UHD
16GB 3200MHz
or higher memory Expandability: Expandable
to min 32GB memory slot min 2 nps HDD 512 GB,
M.2 PCIe NVMe, SSD class 40, NIC Integrated GbE,
Ethernet Adapter NIC Intel wifi 6E (GigE) & Bluetooth
Graphics Integrated Intel UHD Graphics, 16MB cache
AMD Radeon (4GB GDDR 6) Audio High Definition Audio
or equivalent with Internal External expansion
Power supply 300W PSU or higher ports
2 USB 3.0 port microphone (Stereo) headset (3.5mm)
3.5mm) min 4 USB 3.0 port Ethernet RJ45 monitor (VGA +
HDMI / DVI port Display port), one Serial, one parallel
Rear Audio Ports: Line in Stereo 3.5mm, one parallel
(Stereo 3.5mm) Line out (Stereo 3.5mm) microphone in
(Stereo 3.5mm) Keyboard & mouse USB 3.0 Keyboard &
monitor 31 inch full HD IPS panel with ultra HD panel
Audio out ports, 3 years onsite comprehensive warranty
3 years

REGISTER OF
DDP, 20

CLASSIFICATION OF ASSETS

BRIEF DESCRIPTION OF ASSETS

IDENTIFICATION MARK

NAME OF SUPPLIER

INVOICE NO. & DATE

DATE OF PURCHASE _____

DATE OF COMMISSIONING _____

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON

ADJUSTED ON

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{W.D.V.}}$

RATE OF DEPRECIATION :

[illegible]

134

TOTAL COST

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

Invoice Price

Rs. Cost per system

82000.00

Freight & Insurance

Rs. GST 18%

Duties & Control

Rs. for 16 Systems

131 29,00

Erection/Installation

Rs. 000

others

Rs. GST

2,361,60

TOTAL

Rs.

15481, 60

SALE/TRANSFER/ADJUSTMENTS

Date	Bill No.	Amount
------	----------	--------

PROF & HEAD

29/4/22

PROF & RECD
UNIT COURSE OF COMPUTER SCIENCE & ENGG

DEPARTMENT OF COMPUTER SCIENCES
UNIVERSITY OF CALIFORNIA, BERKELEY, CALIF. 94720-1770, U.S.A.

Sir M. Visvesvaraya Institute of Technology
Chennai 600 076, India

Mynasamaranahalli Off International Profit/Loss
No. 562157

Profit/Loss on Sale Rs.

DEPRECIATION - INCOME TAX

Year	WDV at the beginning of the year	Depreciation Claimed during the F.Y.	Total Depreciation till the end of year	WDV at the end of F. Y.	Remarks
Note: Transferred to Electrical & Electronics Department & Enter in Department Stock Register <u>RRNO: 135 page NO: 215 [16 Systems]</u> <u>Received.</u> <u>Schirish</u> <u>2/8/2022</u>					

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

Desktop RAM 2GB DDR2

Kingston make 1 year warranty REGISTER OF
12-1-1 NO:22, Vishwas Olive,

Aditi Infotech, New Delhi
Main Road, Gurgaon, Haryana
Gurgaon, Haryana

Ground floor, Bangalore, ASTINIVIR. INBAP 1753R

Contact: 080-23506120 Dt: 2/09/22

AT-INV/157/22-23

Buyer's order NO. KC 11257 DT: 22/9/11

111 Lab HP Systems

107B * 1st floor * Faculty Cabin * CSE office.

Some faulty
RAM

45 NOS R.H.

R_s
R_s

Rs.

RATE OF DEPRECIATION :

DEPRECIATION - BALANCE SHEET			
Year	Depreciation	Accumulated Depreciation	Net Book Value
1980			
1981			
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Depreciation	Total	WDV at the end
12/31/2017	100,000	100,000
12/31/2018	20,000	80,000
12/31/2019	40,000	40,000
12/31/2020	20,000	20,000
12/31/2021	20,000	0

Month of the year	Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
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[illegible]

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[illegible]

ARAYA INST
BANGALORE - 562 157
Tel: 500

NAME OF SUPPLIER

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON

ADJUSTED ON

METHOD OF DEPRECIATION :

Straight Line

W.D.V.

Line 21 Rate of Depreciation 6/12/22

DEPRECIATION - BALANCE SHEET

[illegible]

140

TOTAL COST

INITIAL COST

ADDITIONS

Dell optiplex 5000 - 1

Date _____

Details

Amount Rs

Monitor model - P2422H
Inverter - HBC0K3 - 1

Rs

81,885.00

Rs

7.3 69.65

Rs

7, 369.65

 R_s

Rs

Rs

96,624.00

TOTAL

Abf. 1

PROF & HEAD (e) 23

SALE/TRANSFER/ADJUSTMENTS

style

Bill No.

Amount

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING
Sir M. Visvesvaraya Institute of Technology
Hunasamarabaili - Off International Airport Road,
Bangalore - 562 191.

Profit/Loss on Sale Rs.

DEPRECIATION - INCOME TAX

[illegible]

ARAYA INST
BANGALORE - 562 157

BANGALORE - 562 101

Dell optiplex 3000
12th Generation Intel® Core™ i5 Intel® UHD
770 or equivalent or Higher, standard BIOS, 32GB DDR4
770 or equivalent or Higher, (min. 4 Nos) 512GB M.2 PCIe NVMe
SSD (class 40x amp; above or equivalent or Higher)
Intel® Wi-Fi 6E x 2 (Wi-Fi) x Bluetooth, Video Card
Intel® UHD Graphics, High Definition Audio or
equivalent with Internal External Speakers, 300W
PSU or Higher, Front - min 1 USB 3.2 Gen 1 port
Type-C port 2 USB 2.0 ports, 1 Global headset
jack, Rear 2 USB 3.2 Gen 1 ports, 2 USB 2.0
ports, 1 Audio line-out port, 1 HDMI 1.4b port
1 Display port 1 4 port 1 RJ-45 Ethernet port
1 AC Power Supply port, 1 Kensington Cable lock
Line in (Stereo 3.5mm) USB 3.0 keyboard & mouse
24 inch full HD IPS Panel with VOA + HDMI + DVI
Audio out ports 3 years on-site warranty Service large
RS
5MXT3 Service 1 HQ 3Y K3.

RATE OF DEPRECIATION :

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

141

INITIAL COST

Dell optiplex 3000 - 1
Monitor Model - P2424H - 1
Service to - 1H43YK3 - 1

Date _____

Details

Amount Rs

Re

Re

Rs

Rs

Re

TOTAL

R.

Cost per system
COST

94

SGST

91

Rounding off to 10.30

66,43500

5,979.15

5,979.15

0.30

78,393.00

Elfrida

PROP & HEAD

18/23

SALE/TRANSFER/ADJUSTMENTS

date

Bill No.

Amount

DEPARTMENT OF COMPUTER SCIENCE & ENGG

Sri M. Visvesvaraya Institute of Technology

Kyustamustashalla, Off International Air Port Road.

Profit/Loss on Sale Rs.

DEPRECIATION - INCOME TAX

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

CLASSIFICATION OF ASSETS	BRIEF DESCRIPTION OF ASSETS	IDENTIFICATION MARK	NAME OF SUPPLIER

REGISTER OF

INVOICE NO. & DATE
DATE OF PURCHASE
DATE OF COMMISSIONING
LOCATION

Computer
Lenovo Desktop - M93
Core i5-4570 / 8GB chipset / 4GB RAM / 500 GB
HDD / 19.5" LED monitor / Nvidia GT 740.
Adithi Zinfotech
2Nv/032/15-16 & 5/5/2015
5/5/2015
Microcontroller Lab

INVESTMENT ALLOWANCE

CREDITED ON _____ Rs. _____
ADJUSTED ON _____ Rs. _____

METHOD OF DEPRECIATION: $\frac{\text{Straight Line}}{\text{W.D.V.}}$

RATE OF DEPRECIATION : %

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

BANGALORE - 562 157

FIXED ASSETS

TOTAL COST

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

Invoice Price

Rs. Each 48741 X 27

Freight & Insurance

R_g

Duties & Oath

[illegible]

Erection/Installation

R5:

Others

Re. *****

TOTAL Rs. 13,16,007/-

SALE/TRANSFER/ADJUSTMENTS

Date	Bill No.	Amount
------	----------	--------

Profit/Loss on Sale Re.

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

CLASSIFICATION OF ASSETS	BRIEF DESCRIPTION OF ASSETS	IDENTIFICATION MARK	NAME OF SUPPLIER

INVOICE NO. & DATE
DATE OF PURCHASE
DATE OF COMMISSIONING
LOCATION

INVESTMENT ALLOWANCES

CREDITED ON _____ Rs. 21,31,000/-

ADMITTED ON _____ Rs. _____

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{Write}}$

RATE OF DEPRECIATION: _____ %

REGISTER OF

Computers REGISTER OF
Dell workstation XN3620 21N8
16GB RAM, 1TB HDD, 7th Gen Core i7-7700
2.48 Graphics DDR 5, DVD RW
ADITHI INFOTECH
AI-INV/365/18-19
16 Nov 2018
VLSI LAB

FIXED ASSETS

TOTAL COST

INITIAL COST

ADDITIONAL

Date	Details	Amount Rs.
------	---------	------------

Invoice Price	Rs. 19,04,000/-
Freight & Insurance	Rs. _____
Duties & Octroi	Rs. 325000/-
Erection/Installation	Rs. _____
Others	Rs. _____
TOTAL	Rs. 21,31,000/-

SALE/TRANSFER ADJUSTMENTS

Date	Bill No.	Amount
10/1/00	100	100.00
10/2/00	101	101.00
10/3/00	102	102.00
10/4/00	103	103.00
10/5/00	104	104.00
10/6/00	105	105.00
10/7/00	106	106.00
10/8/00	107	107.00
10/9/00	108	108.00
10/10/00	109	109.00
10/11/00	110	110.00
10/12/00	111	111.00
10/13/00	112	112.00
10/14/00	113	113.00
10/15/00	114	114.00
10/16/00	115	115.00
10/17/00	116	116.00
10/18/00	117	117.00
10/19/00	118	118.00
10/20/00	119	119.00
10/21/00	120	120.00
10/22/00	121	121.00
10/23/00	122	122.00
10/24/00	123	123.00
10/25/00	124	124.00
10/26/00	125	125.00
10/27/00	126	126.00
10/28/00	127	127.00
10/29/00	128	128.00
10/30/00	129	129.00
10/31/00	130	130.00
11/1/00	131	131.00
11/2/00	132	132.00
11/3/00	133	133.00
11/4/00	134	134.00
11/5/00	135	135.00
11/6/00	136	136.00
11/7/00	137	137.00
11/8/00	138	138.00
11/9/00	139	139.00
11/10/00	140	140.00
11/11/00	141	141.00
11/12/00	142	142.00
11/13/00	143	143.00
11/14/00	144	144.00
11/15/00	145	145.00
11/16/00	146	146.00
11/17/00	147	147.00
11/18/00	148	148.00
11/19/00	149	149.00
11/20/00	150	150.00
11/21/00	151	151.00
11/22/00	152	152.00
11/23/00	153	153.00
11/24/00	154	154.00
11/25/00	155	155.00
11/26/00	156	156.00
11/27/00	157	157.00
11/28/00	158	158.00
11/29/00	159	159.00
11/30/00	160	160.00
12/1/00	161	161.00
12/2/00	162	162.00
12/3/00	163	163.00
12/4/00	164	164.00
12/5/00	165	165.00
12/6/00	166	166.00
12/7/00	167	167.00
12/8/00	168	168.00
12/9/00	169	169.00
12/10/00	170	170.00
12/11/00	171	171.00
12/12/00	172	172.00
12/13/00	173	173.00
12/14/00	174	174.00
12/15/00	175	175.00
12/16/00	176	176.00
12/17/00	177	177.00
12/18/00	178	178.00
12/19/00	179	179.00
12/20/00	180	180.00
12/21/00	181	181.00
12/22/00	182	182.00
12/23/00	183	183.00
12/24/00	184	184.00
12/25/00	185	185.00
12/26/00	186	186.00
12/27/00	187	187.00
12/28/00	188	188.00
12/29/00	189	189.00
12/30/00	190	190.00
12/31/00	191	191.00
1/1/01	192	192.00
1/2/01	193	193.00
1/3/01	194	194.00
1/4/01	195	195.00
1/5/01	196	196.00
1/6/01		

Profit/Loss on Sale Rs. _____

[illegible][illegible]

BANGALORE - 562 157

Computer Systems

REGISTER OF
AMD 2.9/160678

HPIDST247 - HP DC5750 REGISTER OF
AMD 2.9/160678
1168/DVORW/DDS - E N315AV
HPIDMON0021 - HPJ 17 LCD MONITOR - PX849AA
PRECISION Informatic (M) Pvt Limited.
+BLR741-11793 23/01/09

INVOICE NO. & DATE

DATE OF PURCHASE

DATE OF COMMISSIONING

LOCATION

INVESTMENT ALLOWANCE

CREDITED ON _____ Rs.

ADJUSTED ON..... Rs.

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{W.D.V.}}$

RATE OF DEPRECIATION :

[illegible]

34

Date	Details	Amount, £
------	---------	-----------

PROF & HEAD

DEPARTMENT OF COMPUTER SCIENCE & ENG.
Sir M. Viswambarna Institute of Technology
Hunsamaranahalli, Bangalore-562 107.

Profit/Loss on Sale Rs.

Scanned by CamScanner

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

Scanned with OKEN Scanner

9

TOTAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

BREAK-UP COST PER ITEM

Price

Freight & Insurance

Autos & Octrol

Encryption/Installation

2008

TOTAL

Rs.

Rs

Rs

Rs

Rs

R1

① Pentium IV 2.4 GHz RDX	7,700
② Intel D 845 original MBD	5,950
③ 2GB NB DDR RAM	2,040
④ 1.44 MB FDD	450
⑤ 40GB Seagate HDD	3,700
⑥ 15" Samsung color monitor	4,950
⑦ 10/100 Ethernet card	550
⑧ Samsung ATX keyboard	590
⑨ Samsung wheel mouse	270
⑩ ATX cabinet & power supply	1,300

AS Rajan

SALE/TRANSFER/ADJUSTMENTS

ratio

Bill No.

Amount

HEAD OF DEPARTMENT

Amount Department of Management Studies
Sri M. Viswesvaraya Institute of Technology
Sri M. Viswesvaraya Institute of Technology
Sri M. Viswesvaraya Institute of Technology

BANGALORE-562 157

Profit/Loss on Sale Rs.

DEPRECIATION - INCOME TAX

[illegible]

BANGALORE - 562 157

COMPUTER SYSTEM

REGISTER OF

→ Pentium IV 1.7 (box) Intel 245 Original mBo
128 MB SDRAM, 40 GB SAMSUNG HARD DISK
1.44 MB Floppy drive Sony, 15" Samsung color
monitor, Samsung wheel mouse Samsung keyboard
ATX Cabinet Power Supply 10/100 Ethernet card.
GIGABYTE Computers, 82, 8th cross,
Mallawaram B-560003.

- 144 MB Floppy drive Sony, 15" Samsung color monitor, Samsung wheel mouse Samsung key board
- ATX Cabinet Power Supply 10/100 2thernet card.

GKK Computers, 82, 8th cross,
Mallawaram B-560003.

0072/2002-2003

: 07/10/2002

: 11/10/2002

: MBA LAB, HOD, STAFF ROOM.

: 17 nos (Seventeen nos) (Twenty nos
Eight hundred only)

Cost per system = @ Rs. 26300/-

Rs. Cost for 17 systems = Rs. 455600/-

Rs. 4,47,100/-

Straight Line

RATE OF DEPRECIATION : _____ %

ONE SYSTEM has been issued to Bio-Technology dept.
of IISc on 20/5/03.

17 July 1964
To E. H. L.
D. H. L.
D. H. L.
D. H. L.

Assembling charges @ 500/- Inv No. 0074/2022-01, some for
INITIAL COST

INITIAL COST

Date	Details	Amount Rs.
------	---------	------------

Rs.

Rs.

Rs.

Rs.

Rs.

Rs

① Pentium IV 1.7 GHz (bus) - 765 d/m

(2) Intel 945 Original m3D - 545d/s

③ 128 mb SD RAM — 1000/00

④ 40 gb Seagate Hardisk - 4200/00

⑤ 1.44mb Floppy drive only - 450/0

⑥ 15" Samsung lots monitors - 490000

(7) Spinning wheel machine - 300/00

② Samsung mm keyboard - 650/cu

④ ATX Cabinet & power supply - 150/00

⑩ 10/100 Ethernet Card - 550/00

Profit/Loss on Sale Rs.

Cost of 17 days terms @ 263001 =
SALE/TRANSFER/ADJUSTMENTS = 4,47,100/-

SALE/TRANSFER/ADJUSTMENTS

Date	Bill No.	Amount
------	----------	--------

Amount
@ 8% 1/2

4241010

DEPRECIATION - INCOME TAX

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE - 562 157

REGISTER OF

CLASSIFICATION OF ASSETS
BRIEF DESCRIPTION OF ASSETS
IDENTIFICATION MARK
NAME OF SUPPLIER

*Sell computer [35 Nos]
Intel(R) Core™ i5-3470
Processor
Dell India Pvt. Ltd
Vandhar Hobli, B'lore South
840919940, 31/8/2013
31/8/2013*

INVOICE NO. & DATE
DATE OF PURCHASE
DATE OF COMMISSIONING
LOCATION

*MCA lab 5B-110, 5B-113: 3rd NO
Lab 110 - 29 NO (Project Lab)
Serve 107 - 1 NO
HoD, Office - 1 NO*

INVESTMENT ALLOWANCE

CREDITED ON Rs.

ADJUSTED ON Rs.

METHOD OF DEPRECIATION : Straight Line

RATE OF DEPRECIATION : _____



Packing Slip

This is not an invoice

Local dell.com website
Service and Support Website

Page 1 of

Sold To: SRIKRISHNADEVARAYA EDUCATIONAL
TRUST SIR M. VISVESVARAYA INS
DEPT OF MECHANICAL ENGG,
KRISHNADEVERAYA NAGAR
HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD
BANGALORE

Ship To: SRIKRISHNADEVARAYA EDUCATIONAL
TRUST SIR M. VISVESVARAYA INS
DEPT OF MECHANICAL ENGG,
KRISHNADEVERAYA NAGAR
HUNASAMARANAHALLI
INTERNATIONAL AIRPORT ROAD
BANGALORE

Customer Number	Customer PO Reference	Sales Person	Order Number
782710880	KET/VIT/60/2013-2014/1055	avinash naidu	840919940
Order Date	Date Printed	Ship Via	Tracking/BOL Number
2013-08-31	2013-08-31	G	840919940
Delivery Terms			

IN THIS SHIPMENT				
System	Ship Qty	Tracking Number	Item Number	Item Description
35	1	840919940	FH6PT	Dell(TM) MS111 USB Optical Mouse
35	1	840919940	P194X	Label - Countries Shipping with 220-240V
35	1	840919940	9YYKY	16X Max DVD +/- RW with Dual Layer Write Capabilities for MT
35	1	840919940	7Y0RT	4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory
35	1	840919940	K7NF7	Basic Support Tollfree Label
35	1	840919940	73ETT	System Power Cord (EURO-INDIA), 6A
35	1	840919940	GFCTN	Intel(R) Core(TM) i5 Label
35	1	840919940	3Q5YD	500GB 7200 RPM 3.5" SATA Hard Drive
35	1	840919940	X5P3T	OptiPlex(TM) Mini Tower Chassis Performance Heatsink (55watts)
35	1	840919940	D324N	Dell USB Entry Keyboard KB212B (English-International)
35	1	840919940	GGVMT	Intel(R) Core(TM) i5-3470 Processor (6M Cache, up to 3.60 GHz)
35	1	840919940	067EV	OptiPlex(TM) 9010 MT Chassis
35	1	840919940	3RY00	1GB NVIDIA GeForce GT640 (1GB/1024MB) Video
35	1	840919940	RVTH6	



Importer Exporter License No. 0000000000
 TIN: 21480994304 (From 01/2007)
 CNE REG NO: 800251 dated 23/11/04
 Service Tax No: 41801189218001
 PAY No: 41801189218001
 SEZ License No: F.No. 8/2007
 SPCOT SEZ dated 8th Jan 2007
 A Renewal ref. No. 8/2007 SPCOT
 SEZ DT: 31/8/2012

Dell India Pvt Ltd
 11-A, NIVEDI Industrial Park
 Sangamachandrasekhar Puram, Nagercoil
 Taluk
 Kanchi District
 Tamil Nadu - 622005

Tax Invoice

Billing Address

SRIKRISHNADEVARAYA EDUCATIONAL
 TRUST SIR M. VISVESVARAYA INSTITUTE
 ELAIYARAJA
 9986714314
 DEPT OF MECHANICAL ENGG,
 KRISHNADEVARAYA NAGAR
 HUNASAMARANAHALLI
 INTERNATIONAL AIRPORT ROAD
 BANGALORE
 562157
 KTK
 India

Shipping Address

SRIKRISHNADEVARAYA EDUCATIONAL
 TRUST SIR M. VISVESVARAYA INSTITUTE
 ELAIYARAJA
 9986714314
 DEPT OF MECHANICAL ENGG,
 KRISHNADEVARAYA NAGAR
 HUNASAMARANAHALLI
 INTERNATIONAL AIRPORT ROAD
 BANGALORE
 562157
 KTK
 India

Invoice No: 8040689190

Customer No: 782710900

Dell Order No: 840919940

Page 1 of 4

Cust VAT Reg. No. UNREGISTERED
 Cust PO KET/MT/80/2013-2014/1055
 Quotation No. 26986750/2
 Payment Terms 50Prep50OA30
 Due Date 30/09/2013

Invoice Date 31/08/2013
 Delivery Type INTERNATIONAL CARRIER
 Order Type i2 System order
 Salesperson avinash naidu
 Shipping Method BY ROAD

Description

	Quantity	Unit Price	Net
OptiPlex(TM) 9010 MT Base	35	14,399.85	1,203,607.75
Intel(R) Core(TM) i5 Label	35		
Intel(R) Core(TM) i5-3470 Processor (6M Cache, up to 3.60 GHz)	35		
OptiPlex(TM) 9010 MT Chassis	35		
BIOS Utilities Set-Up (EUP Enable)	35		
Dell(TM) BIOS Utilities	35		
No Dell Backup and Recovery	35		
No Diagnostic/Recovery CD media	35		
No Quick Reference Guide	35		
Safety, Environment, and Regulatory Information (English)	35		
NORMA OFICIAL MEXICANA Techsheet	35		
Label - Countries Shipping with 220-240V	35		
Intel(R) Q77 Express Chipset	35		
Realtek ALC2690 High Definition Audio Codec	35		
Integrated Intel(R) 82579LM Gigabit Ethernet LAN 10/100/1000	35		
Integrated Intel(R) HD Graphics 2500/4000 (3rd generation Core i3/i5/i7 CPUs)	35		
Integrated Intel(R) HD Graphics 2000/3000 (2nd generation Core i3 CPU)	35		
Shipping material for MT	35		
MESS ICC	35		
Dell(TM) OptiPlex 9010 MT Regulatory Label - ICC	35		
No Dell Data Protection Access	35		
4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM Memory	35		
500GB 7200 RPM 3.5" SATA Hard Drive	35		
OptiPlex(TM) Minitower Chassis Performance Heatsink (95watts)	35		
DVI/VGA adapter	35		
16X Max DVD + R RW with Dual Layer Write Capabilities for MT	35		
System Power Cord (EURO-INDIA) 6A	35		
Monitor Power Cord (EURO-INDIA) 6A	35		
Integration Information	35		
SI EMEA MOD INFO DELL READY	35		
SI MOD INFO CSR ELIGIBLE	35		
APCC Order Ready for Basic Support Label	35		
Basic Support Toll-free Label	35		
No CEL required	35		
Dell(TM) E1912H 18.5" Monitor with LED backlight	35		
1GB NVIDIA GeForce GT540(10P610V61HOM) 1W6	35		
No Internal Speaker	35		
Dell(TM) MS111 USB Optical Mouse	35		
Dell USB Entry Keyboard KB212B (English-International)	35		
Ubuntu Linux 12.04	35		
V-Series/Plus Computing Info Info	35		
IO Out-of-Band Systems Management	35		
IO Installation Service Required	35		
Technical Support	35		
Integration Information	35		
SI EMEA MOD INFO DELL READY	35		
SI MOD INFO CSR ELIGIBLE	35		
Mac Address Label for On-board NIC	70		
APCC Order Ready for MAC Add Label	70		
Mac Configuration Box Label	35		
APCC Order Ready for Mac Config Box Label	35		

26/12/13

TOTAL COST

INITIAL COST

ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

Invoice Price

Rs.

14, 15, 2890/-

Freight & Insurance

Rs.

Duties & Octroi

Rs.

Erection/Installation

Rs.

Others

Rs

TOTAL

Rs

SALE/TRANSFER/ADJUSTMENTS

Date _____

Bill No.

Amount

Recd

23/4/14

Qty - 1
transferred to P.S to
principal office. 23/4/19

Profit/Loss on Sale Rs. 44,000.00

[illegible]

TAX INVOICE

 BINARY SYSTEMS PVT LTD No. 16, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binarysys.com GSTIN: 29AAAC86047P1Z7 TIN: 29330144894 Ser. Tax: AAAC86047P5D01 CIN: U69001KA1986FTCO07046 MSME Reg No: J80202200450 PAN: AAAC86047P	Invoice No 80515 / ITR1819	Invoice Date 31/10/2018	Delivery Note
	Terms of Payment : 100% Against installation		
	Customer Ref : PO NO. KET/SVMSA/233/873/2017-2018 DTD 03.10.2018		
	Contact Details :		
Currency : INR		Ship To:	
Billed To: SRI KRISHNADEVARAYA EDUCATIONAL TRUST (SIR M VISVESWARAYA INSTITUTE OF TECHNOLOGY) NO. 16, BALLARI ROAD, SADASHIV NAGARA, BANGALORE 560080		DEPARTMENT OF MCA SIR M VISVESWARAYA INSTITUTE OF TECHNOLOGY, KRISHNADEVARAYA NAGAR, HUNASAMARANAHALLI INTERNATIONAL AIRPORT ROAD, VIA-YELAHANKA, BANGALORE-562 157, MS. MANJULA KOTE (HOD CS) PH:080-28467248, 28477024/25/26	
GST IN :			

S. NO	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	DELL DESKTOP Dell Optiplex 7050 MT-Intel Core i7 - 7th Generation, 16GB RAM, 1TB HDD, Win10 Pro, DVD RW, Keyboard, Mouse, 3 Year Warranty, Part No: N28D7050MT198 1P138Q2, 1P3K7Q2, 1P808Q2, 1P828Q2, 1P388Q2, 1P038Q2, 1P128Q2, 1P1K18Q2, 1P1M38Q2, 1P1N7Q2, 96G38Q2, 96K18Q2, 96P38Q2, 97Q08Q2, 9RRZ7Q2, 9RW18Q2, 9V288Q2, 9V327Q2, 9VJ08Q2, 9VP08Q2, 9VQ38Q2, 9W2Y7Q2, 9W5Y7Q2, 9W608Q2, 9W928Q2, 9CKY7Q2, 9CKT38Q2, 9CKZ7Q2, 9CKZ18Q2, 9CL908Q2.	8471--	30	NOS	57,500.00	1,737,000.00
2	DELL 19.5" MONITOR Dell 19.5" Monitor CN00HXWJQDC0084A42N1, CN00HXWJQDC0084A42T1, CN00HXWJQDC0084A42W1, CN00HXWJQDC0084A4321, CN00HXWJQDC0084A43H1, CN00HXWJQDC0084A43N1, CN00HXWJQDC0084B07T1, CN00HXWJQDC0084B2D71, CN00HXWJQDC0084B2H1, CN00HXWJQDC0084C0411, CN00HXWJQDC0084C0441, CN00HXWJQDC0084C0451, CN00HXWJQDC0084C04F1, CN00HXWJQDC0084C0C81, CN00HXWJQDC0084C0CF1, CN00HXWJQDC0084C0FF1, CN00HXWJQDC0084C0G21, CN00HXWJQDC0084C0L1, CN00HXWJQDC0084C0M81, CN00HXWJQDC0084C0TR1, CN00HXWJQDC0084C1281, CN00HXWJQDC0084C1D11, CN00HXWJQDC0084C1L61, CN00HXWJQDC0084C1MD1, CN00HXWJQDC0084C1V01, CN00HXWJQDC0084C22R1, CN00HXWJQDC0084C2K21, CN00HXWJQDC0084C2K51, CN00HXWJQDC0085900F1, CN00HXWJQDC0085F0111.	8528--	30	NOS	0.00	0.00
	Replaced by CN00HXWJQDC008596880					
Total						1,737,000.00

As per the PO ref. no. KET/SVMSA/233/873/2017-18 we have received 30 Computers & installation is completed & all the systems are working.

CGST@9%On

1,737,000.00

186,330.00

SGST@9%On

1,737,000.00

186,330.00

Total (Round Off)

2,049,660.00

Amount in words TWENTY LAKHS FORTY-NINE THOUSAND SIX HUNDRED SIXTYRUPEES ONLY

MASTER OF COMPUTER APPLICATIONS

Declaration:
 1) Interest @ 24% PA will be charged on overdue bill.
 2) Warranty is as per manufacturer's policy.
 3) No warranty on physically damaged or Serial No. defaced goods.
 4) All warranty claims should be accompanied by the valid invoice copy.
 5) Subject to Bangalore jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSME ACT.

For BINARY SYSTEMS PVT LTD


 Authorized Signatory

152

[illegible]

REGISTER OF

RATE OF DEPRECIATION :

[illegible]**FIXED ASSETS**

Total Fifty computer system only (30 computer for CANAL)

[illegible]

METHOD OF DEPRECIATION: $\frac{\text{Straight Line}}{\text{W.D.V.}}$

TEL: 20 (882) 255 1541 FAX: 20 (882) 255 1542
KST/60/203/2011-2012 - 04/02/2012
25/02/2012
CAED LAB

FIXED ASSETS

15
ADDITIONS

Date	Details	Amount Rs.
------	---------	------------

Others

Rs. 228754.20

Re 278/54-0

Profit/Loss on Sale Re.

DEPRECIATION - INCOME TAX

[illegible]

[illegible]

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bangalore - 562 157

REGISTER OF

Supplier's Address / Ph. No.

Devi INOIA Pvt Ltd.
M-4, SEPCOT Industrial park
Sunguvarchalam post-
Saiprumbudur Taluk.
Kanchipuram District
Tamil Nadu - 602106

Date _____

Invoice No.

Date _____

04/12/20

Identification / Mark

Purchase Date

Date of Commission

Location

CAMD LAB

ADDITION

Total Cost

Initial Cost

Ra

Rs

Data

Details

Amount

As

Invoice Price

Rs.

1,79,983 - SD

Country Vailing Dults
Freight & Insurance Re.

File

206,398-02

CST 5%
Dues & Octroi

Fla.

96,319-08

Erection / Installation

Fig

Others

Flu.

Total

Rs.

2,022,700 - 60

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Bangalore - 562 157

Bangalore - 562 152

FIXED ASSETS

DEPRECIATION

[illegible]

REGISTER OF	
CLASSIFICATION OF ASSETS	: 31 Computers
BRIEF DESCRIPTION OF ASSETS	: HP-X9 W100AV, HP-280G2MT
IDENTIFICATION MARK	:
NAME OF SUPPLIER	: M/s. H.P. INDIA SALES PVT. LTD. HOSUR MAIN ROAD, ADUGOBI- B'LORE-560030
INVOICE NO. & DATE	: J9BA527867, 26.04.2017
DATE OF PURCHASE	:
DATE OF COMMISSIONING	: 23.05-2017
LOCATION	: ERP/SIMULATION LAB,

INVESTMENT ALLOWANCE

CREDITED ON _____ R# _____

ADJUSTED ON _____ Rs. _____

METHOD OF DEPRECIATION : $\frac{\text{Straight Line}}{\text{WDV}}$

RATE OF DEPRECIATION :

DEPRECIATION - BALANCE SHEET					
Year	Asset Value / WDV at the Commencement of Financial Year	Depreciation during the year	Total Depreciation till the end of F. Y.	WDV at the end of F. Y.	Remarks
28/10/17	- One Computer transferred to Main office. C Narayana Shetty				
	Bys. No - CNC 647NVC6 - Monitor SGHTIGRWCS - Desk Top Model No HP280CLMT CPU.				
					Received by Mr. G.T. Munniraju. 23/11/19
	(Dr. V. SHANMUGA)				
					PROFESSOR & HEAD Department of Mechanical Engg. St. M. Varadachari Institute of Technologies Bangalore-562 157
					Passport to above Confidential System-and to some plans - Transferred SLU office 28/5/2017 (Narayana Shetty) Office Manager
					N. Ramesh Kumar 28/5/2017

FIXED ASSETS

TOTAL COST		INITIAL COST		ADDITIONS	
				Date	Details Amount Rs
Invoice Price	Rs.				
Freight & Insurance	Rs.				
Duties & Octroi	Rs.				
Erection/Installation	Rs.				
Others	Rs.				
TOTAL	Rs. 17,00,660 = 1700660				

SALE/TRANSFER ADJUSTMENTS

Date	Bill No.	Amount
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Profit/Loss on Sale Rs.

[illegible]

