

Name of the Item: *DESK TOP computers*

Date	Description of the Items	Quantity	Cum. Qty.	Details of the Supplier with Invoice no. and date	Payment details			Purchased under the scheme of	Utilising dept.,	Remarks
					Cheque no.	Date	Amount in Rs.			
21.6.2021	ACER VERITON M200-11 610 (13-6TH/4GB/1TB HDD/DOS/3YR)	80		OSS ENTERPRISES, viij. OSS-E/21-22/0252. Dt: 21.6.2021	0450896	25.06.2021	27,40,000-00	General fee fund	B.com, computer	<i>BSK</i> PRINCIPAL D.N.R. COLLEGE BHIMAVARAM.
21.6.2021	ACER 20 LED MONITOR	80								
17.9.2021	Intel i3-6TH/4GB/1TB HDD/ DOS/ATX/18.5" monitor keyboard & mouse/DOS	100		OSS-E/21-22/1241, OSS Enterprises, viij. Dt: 17-9-2021	0450938	22.09.2021	18,00,000-00	General fee fund	B.Sc. computer science	<i>Chandru</i> PRINCIPAL D.N.R. COLLEGE BHIMAVARAM.
5.6.2022	Intel i3-6TH/4GB/256gb SSD/DOS/ ATX/18.5" monitor/Keyboard/ mouse/DOS	100		OSS Enterprises, viij. OSS-E/22-23/0688	0450734	09.06.2022	16,50,000-00	General fee fund	M.C.A dept.	<i>BSK</i> PRINCIPAL D.N.R. COLLEGE BHIMAVARAM.
25.08.2023	Intel i3-6TH/8GB/512 SSD/ ATX/18.5" monitor/keyboard/ & mouse/DOS	84		OSS Enterprises, viij. OSS-E/23-24/1623	022854	09.08.2023	13,44,000-00	General fee fund	Library + language lab.	<i>BSK</i> PRINCIPAL D.N.R. COLLEGE BHIMAVARAM.

*[Signature]*  
PRINCIPAL  
D.N.R. COLLEGE  
BHIMAVARAM.