

STOCK REGISTER OF STORES, FURNITURE Etc.

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
12/6/2018	Think Centre (cpu's) (Global India)	44	594000				D. Ramakrishna	
12/6/2018	Lenovo Monitors (Global India)	44	154000				D. Ramakrishna	
12/6/2018	Lenovo Mouse (Global India)	50	15,000				D. Ramakrishna	
12/6/2018	Lenovo Keyboards (Global India)	50	15,000				D. Ramakrishna	
			Total amount : 798000/-					
			including GST					

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STOCK REGISTER OF STORES, FURNITURE Etc.

వరచూరు పాఠశాల/కళాశాల బుక్ షాప్
Lalapat, GNT, Call : 9885220230

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
5/8/2018	HP CPUs (Cable) India	16	3,68,000				DR Mahalingam	
5/8/2018	Lenovo monitors (Cable) India	16	5,600				DR Mahalingam	
5/8/2018	Lenovo mouse (Cable) India	20	6,000				DR Mahalingam	
5/8/2018	Lenovo keyboards (Cable) India	20	6,000				DR Mahalingam	
Total amount including GST			5,14,480/-					

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STOCK REGISTER OF STORES, FURNITURE Etc.

వరదాసు హనుమంతరావు బస్ స్టాప్
Lalapur, GNT, Cell : 9885220230

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
8/8/2018	HP CPUs (Catalyst India)	16	3,65,000				DR Madhukar	
8/8/2018	Lenovo monitors (Catalyst India)	16	5,600				DR Madhukar	
8/8/2018	Lenovo mouse (Catalyst India)	20	6,000				DR Madhukar	
8/8/2018	Lenovo keyboards (Catalyst India)	20	6,000				DR Madhukar	
Total amount			5,14,480/-					
including GST								

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			Rs.	Ps.				
5/2/2019	HP CPUs (Global India)	34	8,26,200				D. R. Mahalingam	
5/2/2019	philips monitors (Global India)	34	102000	8000			D. R. Mahalingam	
5/2/2019	HP mouses (Global India)	60	18000				D. R. Mahalingam	
5/2/2019	HP keyboard (Global India)	60	18000				D. R. Mahalingam	
Total Amount			= 11,32,200/-					
including GST								

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Lalapat, GNT, Cell : 9885220230


Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
23/12/2019	cpus (Global India)	60	10,92,000/-					
23/12/2019	monitors (Global India)	60	30,00,000/-					
23/12/2019	mouse (Global India)	150	45,000/-					
23/12/2019	key boards (Global India)	50	15,000/-					
23/12/2019	UGA cables (Global India)	100	20,000/-					
20/12/2019	power cords (Global India)	150	3,75,000/-					
			Total Amount = 1,79,30,000/-					
			including GST					

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			Rs.	Ps.				
13/12/2019	zebronice (pols (global india)	26	520000/-					
13/12/2019	HP Monitors (Global India)	26	104000/-					
Total Amt =			736320/-					
including GST								


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Lalapat, GNT, Cell : 9885220230

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
10/6/2020	HP (Puls (Globe India)	60	149000/-					
10/6/2020	Constant monitors (Globe India)	60	182000/-					
10/6/2020	HP Mouses (Globe India)	60	18000/-					
10/6/2020	HP Keyboards (Globe India)	60	18000/-					
Total amount = 1,954,000/- including GST								

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Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Pes.				
10/5/21	DELL CPU'S (Global India)	60	126000/-					
10/5/21	DELL monitors (Global India)	60	24000/-					
10/5/21	Lenovo mouse (Global India)	60	21000/-					
10/5/21	Lenovo keyboards (Global India)	60	21000/-					
Total amount			= 187560/-					
including GST								

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Lalapat, GNT, Cell : 9885220230

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Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
29/12/24	400 1TB SARATHI LAPTOP SATA (with peripherals)	3	10,200				D. R. Reddy	
	Total amount two budget items (with peripherals) purchased from		10,200				D. R. Reddy	

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			Rs.	Ps.				
25/12/21	Toner for copier (vishal peripherals)	5	1483	05			D. R. Reddy	
25/12/21	PCR ROLLER (vishal peripherals)	6	305	08			D. R. Reddy	
29/12/21	magnet roller (vishal peripherals)	6	355	93			D. R. Reddy	
29/12/21	Toner powder (vishal peripherals)	20	2796	61				
29/12/21	UPS battery FRONTech (vishal peripherals)	4	2500	00			D. R. Reddy	
29/12/21	pendrive 32GB (vishal peripherals)	3	859	83				
29/12/21	Supr for in (vishal peripherals)	10	4227	29			D. R. Reddy	
Total amount including GST			= 15,080					

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Lalapat, GNT, Cell : 9885220230

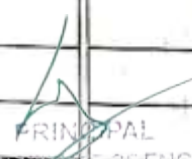
Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number Issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
29/12/21	LED DELL USB (Cashed purchase)	20	25211.86	/-			D. Ramesh	
29/12/21	Mouse DELL USB (Cashed purchase)	20	12452.63	/-				
29/12/21	Switch & port o Cable (Cashed purchase)	3	1906.28	/-				
29/12/21	RJ 45 connect o Cable (two pair) (Cashed purchase)	2	593.22	/-				
29/12/21	SSD 128 GB SATA (Cashed purchase)	25	23101.83	/-				
Total purchase GST			= 81,150					

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STOCK REGISTER OF STORES, FURNITURE Etc.

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
25/12/21	RAM 2GB DDR3 AABR (used parts)	30	13983.	51/-				
25/12/21	RAM 2GB DDR2 (used parts)	20	6949.	15/-				
		Total no of GB = 24, 700/-						
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STOCK REGISTER OF STORES, FURNITURE Etc.

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Lalapel, GNT, Cell : 9885220230

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
25/12/2020	A.M. 52042 (Skyways electronics)	1	4850/-				<i>[Signature]</i>	


Tot = 4850/-

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Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
25/12/21	IPC Connectors (2) (Reliance Technologies)	10	169	50/-				
29/12/21	PC Connectors (Reliance Technologies)	10	84	20/-				
Total amount including GST			= 300/-					


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			Rs.	Ps.				
29/6/22	Think Centre Cpole (Global India)	60	11,40,000/-					
29/6/22	Think Centre Monitors (Global India)	60	18,000/-					
29/6/22	Lemura mouse (Global India)	60	21,000/-					
29/6/22	Lemura keyboard (Global India)	60	21,000/-					
Total Invoice GST			= 1607160/-					

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Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
	15/6/23 All items purchased from Global Inlet							
15/6/23	cpu's	60	1092000/-				conf	
15/6/23	monitors	60	300000/-				conf	
15/6/23	keyboards	100	65000/-				conf	
15/6/23	mouse	150	45000/-				conf	
15/6/23	keyboards	150	45000/-				conf	
15/6/23	usb cables	150	45,000/-				conf	
15/6/23	power cords	150	3200/-				conf	
	Welding Gas							
					1922810/-			

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Lalapat, GNT, Cell : 9885220230

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Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
15/6/2024	Cable	60	1092000/-					
	Humidifier	60	300000/-					
	keyboards	100	65000/-					
	mouse	150	45000/-					
	keyboards	150	45000/-					
	UGA Cables	100	30000/-					
	power cords	150	375000/-					
	Total Invoice		1,950,510/-					
	GST							
	All items purchased from Global India							

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			Rs.	Ps.				
25/01/24	Scanner HP 2000	1	23500/-					
	[SREE BABASA COMPUTERS]							
	Total with the General		23500/-					


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STOCK REGISTER OF STORES, FURNITURE Etc.

ശിക്ഷണ സർവകലാശാലയുടെ ഹെഡ് ഓഫീസ്
Lalaper, GNT, Cell : 9885220230

Name of the Article :

Date of Purchase	Particulars of Articles	Number of Articles Purchased	Cost		Number issued or otherwise disposed of	Balance	Initials of the Head of the Institution	Remarks
			Rs.	Ps.				
8/12/24	Scanner Camera DR (Global India)	1	2308	98	1		<i>[Signature]</i>	
	Cable (Global India)	1	403					
	Total Inventory GNT		281	200				

[Signature]
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