

NAME OF ARTICLE

Computers, H.P. Scanner, Printer Quality

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
2007-2008								
8/8/2007	Devi computers (computer)	121	22350	00	01-	-1-	n.l	5/8/07 (Exam book)
8/8/07	Devi computers (H.P. Scanner)	123	4650	00	-1-			9/9/07
2/3/08	Youdan Marketing ($Rs\ 24,000 @ 15 = 360,000$)	032008 2980	3,60,000	00	-15-	5	10	Received in good condition 26/07/08 (Comp. Sci Lab)

12/3/08 Youdan Marketing
 Insured R 24,000 @ 15 = 360,000

032008 2990 3,60,000-00 -15-

5 10
 Received in good condition

Ramad 26/11/08
 (Comp. Sci Lab)

~~22/12/08~~

22/12/08 Youdan Marketing
 H.S. office jet pro 4580 AIO Printer
 Print, scan, copy, Fax.
 (Remedial course)

112008 1819 95000-00 -1-

Remedial Room

22/12/08 Scantech Services
 Insured one computer
 (Remedial course)

55/103/ 24000-00 -1-
 PER

Remedial Room

22/12/08 Scantech Services
 Insured one computer
 H.P. Pavilion
 (College Base Grant)

55/109/ 38500-00 -1-
 PER

Shahed

Shahed Principal

22

STOCK REGISTER

NAME OF ARTICLE Computer

Quality _____

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
22/12/18	Scan Tech Services	SS/102/						
	10 Computer (UGC Basic Grants)	REN. 21/11/18	2,40,000		10 No.			
	240000 x 10 = 2,40,000					15 No. Computer		Remain R 22/12/18 (Comp. Sci. Lab)
22/12/18	Scan Tech Services	SS/100/						
	10 Computer (UGC Basic Grants)	REN. 25/11/18	2,40,000		10 No.			
	240000 x 10 = 2,40,000					15 No. Computer		→ B. Com (Comp) Lab.
22/12/18	Scan Tech Services	SS/107/						
	10 Computer (Antony Grants)	REN. 27/11/18	2,40,000		10 No.			
	240000 x 10 = 2,40,000							
22/12/18	Scan Tech Services	SS/108	120,000		5 No.	1		(Office) (KSN)
	5 Computer (Antony Grants)	REN. 29/11/18				1		(Office) (Kaleem)
	24,0000 x 5 = 1,20,000					1		(Office) V. Jayanthi (Private)
						2		(Exam branch)
								Student Principal

STOCK REGISTER

NAME OF ARTICLE Computer

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Quality
			Rs.	P.				Remarks
22/12/18	Scantech Service	SS/101 PER	48,000		-2 nos			M.B. Ltd
<i>Inward</i>	2 computer (Autonomy Grant)	25/11/18						Balance (1) one kept with. B.A.S. SSI.
	24000 x 2 = 48000							
22/12/18	Scantech Service	SS/105 PER	24000		-1 no			Shaheda Shahar (Principal & Body)
<i>Inward</i>	1 computer (UGC Basic Grant)	22/11/18						
	24000 x 1 = 24000							
22/12/18	Scantech Service	SS/107 PER	24000		-1 no			Ramas S (M.B. Ltd)
<i>Inward</i>	1 computer (Autonomy Grant)	22/12/18						
	24000 x 1 = 24000							

STOCK REGISTER

NAME OF ARTICLE Computer

Quality

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
<u>2009-2010</u>								
11/3/10	P. V. Computer Purchased one Computer for UGC network Resource Centre (UGC Merged Scheme 2010)	10/3/10	20900/-		1	1	-	P. V.
<u>2010-2011</u>								
9/2/2011	Sri Sai Infosys Purchase of UPS Computer, Printer & Scanner for Competition Exam cell. (Merged Scheme). (Career oriented Council Grant)		30,800		1	1		

Multi computer 0105/08/10
DD 28/6/10

(Career oriented
Council Grant) 1. 1.
(Retail management
Grant) 1 1.

14/10/10 Sri Sai Infosys Bill no 98300/-
Purchase of comp. 175
computer DD-13/10/10 4
Printer 2
Scanner 2

(Career oriented Council
Grant)
(Retail management)

NAME OF ARTICLE

College

Quantity

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	Date
			Rs.	P.					
		2011-2012							
20/9/11	Verve Solutions Pvt. Ltd. Purchase of Library Software		35,000		1	1	0	Library	12/3
	(Autonomy Grant) 11-12								
18/10/11	Sri Sai Infosys Purchase of Laserjet Printer Cartridge		3500		1	1	0		
	(Autonomy Grant 11-12)		24,000						
27/10/11	Sri Sai Infosys Purchase of DVD Drives & Head Phones for English Lab.				20	20	0	English Lab	
					20	15		(T.D. Dr. Krishna murthy)	
	(Autonomy Grant 2011-12)					1		Ch	
3/3/12	Sri Sai Infosys Dell Infotek Purchase computer	05774/4/2/12	90750		3	3	0	(Library)	
	(Career Council Grant Merge)								
1/3/12	Dell Infotek Purchase computer	05773/04/2/12	181500		6	6	0	(Library)	
	(Merge Scheme, MRC)								

STOCK REGISTER

NAME OF ARTICLE Computer

Quality

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
13/12/12	Dell. Infotech	05772/ 4/2/12	456000		14	14	0	(Laptops)
	purchase computer	05775/ 04/2/12			1 (Laptop)		0	received
	(Add. Asset)							
14/12/12	Srisai Infosys		381150		18	18	0	received English
	purchase & computer		381150					
	for English book							
	(Add. Assets covered - grant)							

STOCK REGISTER

NAME OF ARTICLE _____

Quality _____

Date	Received from or Issue to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
16/9/14	computer creations ① Computer (Addl. Grant).	01905 16/9/14	12,51,000		30.	15.	0	B. Sarada English lab
						15.	0	P. Sarada Maths lab (IMP LAD)

BLP-P 100-50-

13-4-24
~~19-4-24~~

= computers

38

Room no. nil.
33/MSCS
Lab

BL

Received from st.

Patric college, Hyd
(for donation)

303-24	Meena Techno Solution 15 Processor/H310M 16 GB DDR4/1TB HDD cabinet/KBM/21.5" HD	MTS 20 23-84	2,80,000/-	10 nos		
303-24	Meena Techno Solution 15 Processor/H310M/16 GB DDR4/1TB, HDD/Cabinet/ KBM/21.5" HD.	MTS 2023-82	4,20,000/-	15 nos	MISC Lab.	nil
303-24	monitor/windows 10 OEM					
303-24	mini cpu for projection (Re-furbished)	MTS 2023- 83	2,34,000/-	18 nos		