

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
01	53	10/07/24	Survive Systems Guntur.	Lenovo i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LG LED Monitors+Dell USB Keyboards & mouse
02	54	10/07/24	Survive Systems Guntur	Lenovo i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LED monitor+Dell USB mouse + Keyboards
03	71	29/7/24	Survive Systems Guntur.	Lenovo i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LG LED monitors+Dell USB Combsets with 1.5mts Power cables
04	84	12/8/24	Survive Systems Guntur.	Lenovo i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+ <del>18.5" LG LED</del> monitor+Dell USB mouse Keyboard with 1.5mts Power cables
05	85	12/8/24	Survive Systems Guntur.	Lenovo i5+6 <sup>th</sup> Gen+16GB RAM+480GB SSD HDD-Gigabyte+Dell USB comboset+1.5mts Power cables
06	86	12/8/24	Survive systems Guntur	Lenovo-core i5+6 <sup>th</sup> Gen 16GB RAM+480GB Gigabyte SSD HDD+Dell USB mouse & keyboard with 1.5mts power cables.

REGISTER

NAME OF THE ARTICLE :								
Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
20800-00		75Nos	1560000-00		PT	NIL	Ani Kumar 16/07/24	
20800-00		25Nos	520,000-00		Central Facility	NIL	Ani Kumar 14/08/24	
15900-00		75Nos	1192500-00		CSE	NIL	Ani Kumar 14/08/24	
18350-00		15Nos	275250-00		BME	NIL	Ani Kumar 14/08/24	
18350-00		152Nos	2789200-00		EEB	NIL	Ani Kumar 14/08/24	ICALab-76Nos EDC lab-76Nos

# STOCK

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
95	241	28/03/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM +240GB SSD HDD+18.5" LED monitors with USB Keyboard and mouse CPU
				Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM+ 240GB SSD HDD+USB-Dell Keyboard and Mouse
96	2	04/04/24	Survive Systems Guntur.	Lenovo-i3+3 <sup>rd</sup> Gen+ 8GB RAM+ 256GB SSD HDD+HP USB Key-board & mouse +18.5" lenovo Monitor
97	15	30/04/24	Survive Systems Guntur.	Lenovo-core i5, 6 <sup>th</sup> Gen, 16GB RAM, 1TB Aaxvea SSD HDD, Dell USB keyboard & mouse, 27" LG IPS monitor
98	42	15/06/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM+ 240GB SSD HDD+dell USB mouse and keyboard
99	43	18/06/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM+ 240GB SSD HDD+dell USB mouse & keyboard.
100	51	05/07/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM+ 240GB SSD HDD+18.5" LG Monitor-LED+dell USB Combi set

# REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	No. of Units	Total Cost Rs.	Issues or Break	Stock on hand	Signature	Remarks
20800-00	300 NOS	6240000-00	HYD off campus	NIL	Dhanu Kumar	28/03/24
15900-00	100 NOS	1590000-00	HYD off campus	NIL	Dhanu Kumar	27/04/24
Total -		78,30,000-00				
15500-00	1 NO	15500-00	ADM	NIL	Dhanu Kumar	19/05/24
29775-00	1 NO	29775-00	DEAR	NIL	Dhanu Kumar	19/06/24
15900-00	25 NOS	397500-00	Central Fac 2/1/24	NIL	Dhanu Kumar	16/07/24
15900-00	300 NOS	4770000-00	HYD off campus	NIL	Dhanu Kumar	CSE Lab-3 - 225 NOS MBA-13 NOS
20800-00	238 NOS	4950400-00	CSE MBA	NIL	Dhanu Kumar	16/07/24

**STOCK**

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
89	170	19/01/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LG LED Monitors + Dell USB Keyboard + Mouse cpos
190	192	14/02/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+16GB RAM+1TB SSD HDD+Dell USB Keyboard & mouse with Power cable.
91	208	01/03/24	Survive Systems Guntur.	Lenovo-i5+3 <sup>rd</sup> Gen+8GB RAM+256GB SSD HDD+HP USB Keyboard & mouse + power cable and 18.5" Lenovo monitors.
92	216	07/03/24	Survive Systems Guntur.	Lenovo-i3+3 <sup>rd</sup> Gen+8GB RAM+256GB SSD HDD+HP USB Keyboard+mouse + power cable & 18.5" monitors
93	228	18/03/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+Dell USB Keyboard and mouse cpos
94	229	18/03/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+16GB RAM+1480GB SSD HDD+Dell USB Keyboard+mouse & 18.5" LG LED monitors

**REGISTER**

NAME OF THE ARTICLE :								
Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
21000-00		25 Nos	525000-00		All Depts	NIL	<i>[Signature]</i>	
2040-00		04 Nos	81600-00		CDOE	NIL	<i>[Signature]</i>	22/2/24
15500-00		11 Nos	1,70,500-00		ADM	NIL	<i>[Signature]</i>	07/03/24
15500-00		2 Nos	31,000-00		ADM	NIL	<i>[Signature]</i>	18/03/24
16000-00		25 Nos	4,00,000-00		All Depts	NIL	<i>[Signature]</i>	27/03/24
23250-00		1 No	23250-00		AE	NIL	<i>[Signature]</i>	27/03/24 AE-HOD

**STOCK**

**REGISTER**

DEPARTMENT :

NAME OF THE ARTICLE :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
183	106	27/9/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+16GB RAM+1TB Aarven SSD HDD+ Dell USB KB+ Mouse+ 27" LG LED IPS monitors.
184	132	07/11/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD with Dell USB Keyboard & Mouse
185	133	10/11/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD with Dell USB Keyboard+ Mouse with LG 18.5" LED monitor
186	149	08/12/23	Survive Systems Guntur.	Lenovo-E3+3 <sup>rd</sup> Gen+8GB RAM+256GB SSD HDD+18.5" LED monitor with Dell USB mouse and keyboard
187	158	26/12/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+16GB RAM+480GB SSD HDD+18.5" LG LED monitors with Dell USB keyboards and mouse
188	163	03/01/24	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LED LG monitors with Dell USB Keyboard & Mouse.

Unit Cost Rs.	No. of Units	Total Cost Rs.	Issues or Break	Stock on hand	Signature	Remarks
29775	5 Nos	148875	TD Office		<i>[Signature]</i>	
16000	1 NO	16000	EEE	NIL	<i>[Signature]</i>	Dr. Vijaya Babu
21000	25 Nos	525000	central Facility	NIL	<i>[Signature]</i>	
15500	20 Nos	3,10,000	ADM	NIL	<i>[Signature]</i> 19/12/23	
23250	30 Nos	6,97,500	ECE	NIL	<i>[Signature]</i> 30/12/23	ES Lab VIF-7
21000	25 Nos	525000	Central Facility	NIL	<i>[Signature]</i> 08/01/23	

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
177	39	19/06/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM+240GB SSD HDD with USB Keyboard & Mouse
178	44	26/06/23	Survive Systems Guntur.	Lenovo-core i5 processor+6 <sup>th</sup> Gen+16GB RAM+1TB SSD HDD+ LG 27" IPS monitor with USB KB + mouse with 2GB NVIDIA Graphic card
179	45	03/07/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD with USB KB + mouse with 18.5" LG monitors.
180	64	15/07/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+ 8GB RAM + 480GB SSD HDD+ 18.5" VGA +HDMI Samsung Monitors + Dell USB keyboard & mouse
181	79	05/08/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LG LED monitor + Dell USB Combo sets
82	83	19/08/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+240GB SSD HDD+18.5" LED monitor + Dell USB keyboard and mouse @ parts
83	106	27/9/23	Survive Systems Guntur.	Lenovo-i5+6 <sup>th</sup> Gen+8GB RAM+480GB SSD HDD+18.5" LG LED monitors + Dell USB KB + mouse @ parts systems

**REGISTER**

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
16000	-00	75 Nos	1200000	-00	CSE	NIL	<i>[Signature]</i>	N-Block Lab.
38900	-00	2 Nos	77800	-00	EEE	NIL	<i>[Signature]</i>	Team maintenance
21000	-00	350 Nos	7350000	-00	Central Facility	NIL	<i>[Signature]</i>	
22000	-00	60 Nos	1320000	-00	B2	NIL	<i>[Signature]</i>	VSF-14
21000	-00	24 Nos	504000	-00	S&H	NIL	<i>[Signature]</i>	VSH-11 & VSF-16
21000	-00	126 Nos	2646000	-00	Central Facility		<i>[Signature]</i>	S&H Labs & Staff.
22000	-00	77 Nos	1694000	-00	IT & Diploma	NIL	<i>[Signature]</i>	