



STOCK

DEPARTMENT:

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
134	144	19/10/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen. 8GB RAM, 240GB SSD HDD with USB keyboard + mouse
135	176	24/11/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen. 16GB RAM, 1TB HDD with USB Keyboard + mouse
136	237	31/12/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen. 8GB RAM, 240GB SSD HDD with USB keyboard + mouse

VADLAMUDI REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
			Rs.	Ps.				
13008-47		70 Nos	910592-90		S&H	NIL		
			CGST@9%					
			SGST@9%					
			R/O					
			Total - 10,74,500-00					
15127-12		50 Nos	756356-00		11 Dep & S&H	NIL		
			CGST@9%					
			SGST@9%					
			R/O					
			Total - 8,92,500-00					
13008-47		02 Nos	26016-94		21 Dep	NIL		
			GST@18%					
			R/O					
			Total - 30706-00					

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NAME OF THE ARTICLE :

SNo.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
28	128	12/10/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard + mouse
29	129	12/10/21	Integrated Electronics Guntur	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard + mouse
30	354	12/10/21	Integrated Electronic Chennai.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard + mouse
31	138	13/10/21	Integrated Electronics Guntur.	Core i5, 8GB RAM, 3 rd Gen, 240GB SSD HDD with USB Keyboard + mouse
32	136	13/10/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB keyboard + mouse
33	140	18/10/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard & mouse

Unit Cost Rs.	No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
		Rs.	Ps.				
13008-47	01 NO	13008-47		ECE	NIL		
CGST@9%			1170-76				
SGST@9%			1170-76				
R/O			(+)-01				
	Total-		15350-00				
13008-47	01 NO	13008-47		Dean T&P	NIL		
CGST@9%			1170-76				
SGST@9%			1170-76				
R/O			(+)-01				
	Total-		15350-00				
13008-47	02 NOS	26016-94		SEH COE	NIL		
GST@18%			4683-05				
R/O			(+)-01				
	Total-		30700-00				
13008-47	07 NOS	91059-29		SEH	NIL		
GST@18%			16390-67				
R/O			(+)-04				
	Total-		107450-00				
13008-47	01 NO	13008-47		CSE	NIL		
CGST@9%			1170-76				
SGST@9%			1170-76				
R/O			(+)-01				
	Total-		15350-00				
13008-47	05 NOS	65042-35		PT	NIL		
GST@18%			11707-62				
R/O			(+)-03				
	Total-		76750-00				

DEPARTMENT :

Sl. No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1	073	06/08/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard & Mouse
4	115	30/09/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB keyboard + Mouse
5	119	04/10/21	Integrated Electronics Guntur.	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard + Mouse
6	VJA/2122/11483	11/10/21	Digital World Vijayawada.	HP Pro 280G6 MT desktop PC - Intel core i5 processor, 10 th Gen, 32GB (2x16) DDR4 - RAM, 512GB SSD HDD, 4GB NVIDIA GeForce Gt730 Graphic card, HP 27" VHD monitor, win10 with USB mouse and Keyboard
7	VJA/2122/11484	11/10/21	Digital World Vijayawada	HP Pro 280G6 MT desktop PC - Intel core i5, 10 th Gen, 16GB DDR4 - RAM, 512GB SSD HDD, wi-fi + Bluetooth, 4GB NVIDIA Graphic Card, HP 19.5" LED monitor, win10 with USB

REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
			Rs.	Ps.				
13008	-47	2 Nos	26016	-94	Director of LAW & Pharmacist staff	NIL		
			CGST@9%	2341	-52			
			SGST@9%	2341	-52			
			R/O	(+) 0	-02			
		Total-	30700	-00				
13008	-47	10 Nos	130084	-74	ECE ADM 2/25	NIL		ECE - 4 Nos ADM -
			CGST@9%	11707	-62			
			SGST@9%	11707	-62			
			R/O	(+) 0	-02			
		Total-	1,53,500	-00				
13008	-47	09 Nos	117076	-23	CSE	NIL		
			CGST@9%	10536	-86			
			SGST@9%	10536	-86			
			R/O	(+) 0	-05			
		Total-	1,38,150	-00				
65800	-00	03 Nos	197400	-00	ECE	NIL		
			GST@5%	9870	-00			
		Total-	207270	-00				
52,000	-00	1 No	52000	-00	ECE	NIL		
			GST@5%	2600	-00			
		Total-	54600	-00				

DEPARTMENT :

No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
007	09/04/2021	Integrated Electronics Guntur.	Core i5, 8 th Gen, 8GB RAM, 240GB SSD HDD with USB Keyboard and mouse.	
008	09/04/2021	Integrated Electronics Guntur	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB mouse & Keyboard	
025	07/04/2021	Integrated Electronic Chennai	Core i5, 3 rd Gen, 8GB RAM, 240GB SSD HDD with USB mouse & Keyboard	
031	08/04/2021	Integrated Electronic Chennai	Core i5, 3 rd Gen, 8GB RAM, 1TB HDD with USB Keyboard & Mouse	
VIA-2122/10606	05/07/2021	Digital World	HP 280 Pro G6 MT/CIS-10400@2.9GHz, DDR4-16GB RAM, 512GB SSD HDD, win10 Home, Keyboard & mouse, Logitech Web cam, C270, Fingers Speaker	

REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	No. of Units	Total Cost Rs.	Issues or Break	Stock on hand	Signature	Remarks
13008-47	01 NO	13008-47				
CGST@9%		1170-76				
SGST@9%		1170-76				
R/O		(+) 0-01				
Total -		15350-00				
13008-47	1 NO	13008-47				
CGST@9%		1170-76				
SGST@9%		1170-76				
R/O		(+) 0-01				
Total -		15350-00				
13008-47	2 NO	26016-94	ECE	NIL		
CGST@9%		2341-52				
SGST@9%		2341-52				
R/O		(+) 0-02				
Total -		30700-00				
13644-07	2 NO	27288-14	ECE	NIL		
CGST@18%		4911-87				
R/O		(-) 0-01				
Total -		32200-00				
44950-00	1 NO	44950-00	RO Board	NIL		
CGST@9%		1123-75	Room			
SGST@9%		1123-75				
R/O		(+) 0-00				
Total -		47198-00				

STOCK

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NAME OF THE ARTICLE :

No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
3	136	09/03/2021	Integrated Electronics Guntur.	Core i3, 8GB RAM, 240GB 1TB HDD, with USB mouse and keyboard cpus
97		16/02/21	Integrated Electronics Guntur.	Core i5, 8GB RAM, 240GB SSD HDD with USB Keyboard & Mouse CPU
5	VJA/2021/1005.1	09/04/21	Digital World Vijayawada	HP-Core i5 processor, Intel B470 chipset, 16GB RAM, DDR4, 1TB SATA HDD, NO DVD, Windows 10 SL 64Bit HP keyboard & mouse with 18.5" LED monitor.
6	VJA/2021/13459	29/03/21	Digital World Vijayawada	HP-Intel Core i5 Processor, chipset, 2x16GB DDR4 RAM, 1TB SATA HDD, NO DVD 2GB NVIDIA GeForce GT710 Graphic card, win 10 SL 64 bit, HP USB mouse & keyboard with 18.5" LED Monitor
7	006	09/04/2021	Integrated Electronics Guntur	Core i5, 3rd Gen, 8GB RAM, 240GB SSD HDD with USB keyboard & mouse

Unit Cost Rs.	No. of Units	Total Cost Rs.	Issues or Break	Stock on hand	Signature	Remarks
9322-03	07 NOS	65254-21	Incubation Centre	NIL		
CGST@9%		5872-88				
SGST@9%		5872-88				
R/O		870-03				
	Total-	77,000-00				
13008-47	1 NO	13008-47	99H	NIL		Dr. V. Radha Krishna Murthy - Professor
CGST@9%		1170-76				
SGST@9%		1170-76				
R/O		470-01				
	Total-	15,350-00				
37000-00	100 NOS	37000-00	Central Facility	NIL		
CGST@2.5%		9250-00				
SGST@2.5%		9250-00				
	Total-	38,850-00				
45500-00	100 NOS	45500-00	Central Facility	NIL		
CGST@2.5%		11375-00				
SGST@2.5%		11375-00				
	Total-	1,77,77,500-00				
13008-47	100 NOS	1300847-00	Central Facility	NIL		
CGST@9%		117076-23				
SGST@9%		117076-23				
R/O		470-54				
	Total-	15,35,000-00				R.S.S.

ARTMENT:

No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
	435	22/12/20	Integrated Electronic Chennai.	Core i5, 8GB RAM, 240GB SSD HDD with USB Keyboard & Mouse
	88	29/01/2021	Integrated Electronics Guntur.	Core i5, 8GB RAM, 240GB SSD HDD with USB keyboard and mouse.
	519	01/02/2021	Integrated Electronic Chennai.	Core i5, 8GB RAM, 240GB SSD HDD with USB Keyboard and Mouse
	541	05/02/2021	Integrated Electronic Chennai.	Core i5, 8GB RAM, 240GB SSD HDD with USB Keyboard and mouse
	92	06/02/2021	Integrated Electronics Guntur.	Core i5, 8GB RAM, 240GB SSD HDD with USB mouse and Keyboard
	110	23/02/21	Integrated Electronics Guntur.	Core i5, 8GB RAM, 240GB SSD HDD with USB mouse and Keyboard

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
			Rs.	Ps.				
13008	-47	2 NOS	26016	-94	20AC	NIL		
GST@18%			4683	-05				
R/O			(+)	0-01				
		Total -	30700	-00				
13008	-47	34 NOS	442287	-98	Civil Lab	NIL		
CGST@9%			39805	-92				
SGST@9%			39805	-92				
R/O			(+)	0-18				
		Total -	5,21,900	-00				
13008	-47	1 NO	13008	-47	EEE	NIL		Mr. A. Srikhari Babu
GST@18%			2341	-52				
R/O			(+)	0-01				
		Total -	15350	-00				
13008	-47	01 NO	13008	-47	2TLab	NIL		ASF -08
GST@18%			2341	-52				
R/O			(+)	0-01				
		Total -	15,350	-00				
13008	-47	04 NOS	52033	-88	2F-2 SH-2	NIL		
CGST@9%			4683	-05				
SGST@9%			4683	-05				
R/O			(+)	0-02				
		Total -	61400	-00				
13008	-47	08 NOS	104067	-76	CSE	NIL		
CGST@9%			9366	-09				
SGST@9%			9366	-09				
R/O			(+)	0-06				
		Total -	1,22,800	-00				

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NAME OF THE ARTICLE :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
02	333	12/11/2020	Integrated Electronic Chennai.	Core i5, 8GB, 256GB SSD
03	335	13/11/2020	Integrated Electronic Chennai.	Core i5, 8GB, 256GB SSD
04	75	11/12/2020	Integrated Electronics Guntur.	Core i5, 8GB, 256GB SSD
05	73	07/12/2020	Integrated Electronics Guntur	Core i5, 8GB, 256GB SSD
06	406	11/12/2020	Integrated Electronic Chennai.	Core i5, 8GB, 256GB SSD
7	441	23/12/2020	Integrated Electronic Chennai.	Core i5, 8GB RAM, 240GB SSD with USB keyboard & Mouse

Unit Cost Rs.	No. of Units	Total Cost Rs.	Issues or Break	Stock on hand	Signature	Remarks
13135-59	1 NO	13135-59	S&H	NIL		Dr. P. Sasi Ratnakar Asst. prof - S&H
2 GST @ 18%		2364-41				
Total -		15500-00				
13135-59	1 NO	13135-59	CSE	NIL		
2 GST @ 18%		2364-41				
Total -		15500-00				
13008-47	15 Nos	195121-05	CSE, FO, IT			CSE - 11 Nos FO - 2 Nos IT - 1 NO Training - 1 NO
CGST @ 9%		17561-43	T&P			
SGST @ 9%		17541-43				
R/O		(+) 0-09				
Total		230225-00				
13008-47	01 NO	13008-47	SGH	NIL		ASTF-SH Dr. P. Sudam Sector - Associate
CGST @ 9%		1170-76				
SGST @ 9%		1170-76				
R/O		(+) 0-01				
Total -		15350-00				
13135-59	01 NO	13135-59	ECE	NIL		VTF-17
1 GST @ 18%		2364-41				
Total -		15500-00				
13008-47	1 NO	13008-47	Chem	NIL		Dr. T.V. Ramana
1 GST @ 18%		2364-52				
R/O		(+) 0-01				
Total -		15350-00				

STOCK

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S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
95	47	21-9-2020	Integrated Electronics 12-14-13 opp Sivakumaran Temple Lense, Kothapet Chennai	Code I5, 8Gb, 240SSD
96	49	11/10/2020	Integrated Electronics " " " " " " " " " " " " " " "	Code I5, 8Gb, 256SSD
97	51	11/10/2020	Integrated Electronics	Code I5, 8Gb, 256 SSD
98	272	23/10/2020	Integrated Electronic Chennai	Core i5 processor, 3rd Gen 8GB RAM, 256 GB SSD
99	67	10/11/2020	Integrated Electronics Guntur.	Core i5, 8GB, 240GB SSD
100	323	11/11/2020	Integrated Electronic Chennai	Core i5, 8GB, 256 GB SSD
01	330	12/11/2020	Integrated Electronic Chennai.	Core i5, 8GB, 256GB SSD

NAME	UNIT COST		OF THE YEAR		No. of Units	Total Cost	Rs. Ps.	B used or Break	Stock on hand	Signature	Remarks
	Rs.	Ps.	Rs.	Ps.							
	13347	-46			1	13347-46		Mech	NIL		
					CGST	2402-54					
					Total	15750-00					
	13347	-46			1	13347-46		T&P	NIL		
					CGST	1201-27					
					SGST	1201-29					
					Total	15750-00					
	13347	-46			1	13347-46		BT	NIL		
					CGST	1201-27					
					SGST	1201-29					
					Total	15750-00					
	13135	-59			3 Nos	39406-77		CSP Lab	NIL		
					IGST@18%	7193-22					
					R/D	(+) 0-01					
					Total	46500-00					
	13135	-59			5 Nos	65677-50		Lib	NIL		
					IGST@18%	59110-00					
					SGST@27%	59110-00					
					R/D	(+) 0-50					
					Total	77500-00					
	13135	-59			1 No	13135-59		chem	NIL		
					IGST@18%	2364-41					
					Total	15500-00					
	13135	-59			1 No	13135-59		civil	NIL		
					IGST@18%	2364-41					

Sl. No.	Date	Name of the Supplier	Description of the article
88	23/6	4/3/2020 Integrated Electronics	Cole T5 8Gb, 240 HDD 12-14-13, OPP, Sivulayan (Refurbished) Temple Lane, Kotturpet GUNTUR-522001
89	SBT/860	30-6-2020 SRI BABUTI TECHNO	1HP Desktop - GIES - 19-20 PEO3081L S-21-85, 247 Brodipal-SIN-4CE944124H, Mood Sivulayan temple 4CE9440PW2 GUNTUR
90	18	12-8-2020 Integrated Electronics	Lenovo CPU 12-14-13, opp-Sivulayan Cole T5, 8Gb, 1TB HDD Temple Lane, Kotturpet- Refurbished GUNTUR-522001
91	29	08/09/20 Integrated Electronics	Cole T5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
92	29	02/09/20 Integrated Electronics	Cole T5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
93	30	03/09/2020 Integrated Electronics	Cole T5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
94	38	12/1/2020 Integrated Electronics	Cole T5 8Gb Ram 240 SSD HDD

Rs.	Ps.	Units	Rs.	Ps.	or Break	Stock on hand	Signature	Remarks
13347-	46	70	931332-	20	S&H	NIL		
		CGST	84089-	00				
		SGST	84089-	00				
		Total	110250-	00				
26782-	71	2	41525-	42	RO	NIL		
		CGST	7424-	58				
		Total	49000-	00				
13559-	32	2	27118-	60	FO	NIL		
		CGST	2440-	68				
		SGST	2440-	68				
		Total	32000-	00				
13347-	46	3	40042-	38	IT Dept	NIL		
		CGST	3603-	81				
		SGST	3603-	81				
		Total	47250-	00				
13347-	46	2	26644-	92	Examined	NIL		
		CGST	2402-	54				
		SGST	2402-	54				
		Total	31500-	00				
13347-	46	3	40042-	38	IT Dept	NIL		
		CGST	3603-	81				
		SGST	3603-	81				
		Total	47250-	00				
13247-	46	2	26644-	92				
		CGST	1805-	08				
		Total	31500-	00				