



STOCK

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1.	#10-21-22 3445	31-03-22	sri sai musthy digital	1. Flash light mini 2. Godox Flash
2.	34	9-04-22	Kesthikeya Electronics	1. sandisk 64GB pen 2. sandisk 64 photo camera chip card
		20/09/2022	Battery charger Satya Sai Studios	1. Battery charger 2. Infinite 2sat Battery 3. 32GB
1.		20/9/22	Satya Sai Studios	1. Battery charger
2.			Infinite	1. Infinite charges
3.			32GB	1. 32 GB CHIP
4.				1. 64 GB CHIP Nikon Battery-

VADLAMUDI REGISTER

NAME OF THE ARTICLE :

Unit Cost	No. of	Total Cost	Issues	Stock	Signature	Remarks
3,304	1	3,304			<i>[Signature]</i>	
3,186	1	3,186			<i>[Signature]</i>	X
650	1	650			<i>[Signature]</i>	
1700	1	1700			<i>[Signature]</i>	X
800	1	800				
1400	2	1400				
700	2	1400				
1400	2	2800				
2800	1	2800				



STOCK

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1)	013	24/10/2022	Varahi photography	4TB My Book Hard drive
2)	013	24/10/2022	Varahi photography	64 GB Pendrive (3.0)
3)	013	24/10/2022	Varahi photography	8X12 Albums [20 sheets] 12X18 Albums [20 sheets] camera albums.
4)	015	28/10/2022	Varahi photography	8X12 Album [20 sheet]

VADLAMUDI REGISTER

NAME OF THE ARTICLE :

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
Rs. 8500	00	1	8500	00	No		Abuja	Commo 2022 Hardisk
								2(4TB)-2017 1(3TB)-2018 1(4TB)-2019 1(8TB)-2020 1(8TB)-NAAC 1(4TB) total 6 TBDS
Rs. 650-	00	10	6500	00	No		Abuja	6 Pendrives Submitted to TSP cell Wijaya Krishna Siv
350 Per sheet		100 sheets	35000	00			Abuja	6 books (8X12)
350 Per sheet		100 sheets	35000	00			Abuja	5 books (12X18) submitted to TSP cell
350/- Per sheet		20 sheets	7000	00			Abuja	Wijaya Krishna
Verified by above stock verified by (Wijaya Howard) Associate Director at optical media								



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S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1)	GST/22-23/379	20/10/22	Sri Sri Murthy Digital	NIKON Z30 16-50 + 50-250 Dual lens kit
2)	GST/22-23/379	20/10/22	Sri Sri Murthy Digital	RODE WIRELESS GO II DUAL

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.				
						20152141	30-250	} warrants card
						20242923	16-50	
						760690	8 camera case	
						NIKON Z30 Body		
78,000/-		1				16-50 Lens ①		N.G.
						50-250 Lens ①		
						64GB SANDISK ①		
						USB CABLE ①		
						NIKON SERVICE WARRANTY		
27,000/-		1				RODE GO II DUAL		N.G.
						② MIC		
						① Receiver		
						③ (Puffi) mic sponge -		
						charge cable		
						3.5 Jack Mic cable		



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S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1-	GST:1 37ADHP216/23 T1044R 12A	21/6/23	Sri Sri Murthy digital	i, Sandisk 128gb 200m/s ii, Sandisk @ 32gb 100mbs. iii, Sandisk 64gb 170mbs iv, 08xam tube v, Cable

VADLAMUDI REGISTER

NAME OF THE ARTICLE :

Unit Cost		No. of Units	Total Cost		Issues or Break	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
1,200	X 2	2	2,033					
4	381 X 2	2	762					
1,000	1000	1	1,000					
254	X 12	12	3,050					
350		1	350					



STOCK

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1.	GST:- 37ADH PT1044 RIZX	21/6/23	Sri Sri Murthy digital	i, Sandisk 64gb 200mb ii, Sandisk 32 gb 100mb iii, OSram tube iv, Cable v, Card Reader vi, Camera Belt
2.	GST 37ADH PT1044 RIZX	21/6/23	Sri Sri Murthy digital	i, Camera Battery EN-EL25
3.	INV/VJW -010205	23/6/23	Bham Electronics	Nikon D750 Camera Service
4	Inv/VJW -010206	23/6/23	Bham Electronics	Nikon D750 lens Service & repair
5.	26	14/7/23	Bham Electronics	Nikon D7100 Service
6.	aHYD8- 38291	15/7/23	amazon	15 meters HDMI Cable
7.	IN-1880	21/7/23	amazon	Nikon D750 Camera Case

**VADLAMUDI
REGISTER**

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
450	X 2	2	767				X	
300	X 12	12	3,050					
350	X 1	1	350					
1,180	X 1	1	1,180				X	
590	X 1	1	590					
<u>Note:-</u> Cost are Included of tax								
3,400	X 1	1	3,400					
<u>Note:-</u> Cost are Included of tax								
826	X 1	1	826					
5,576	X 1	1	576					
1,500	X 1	1	1,500					
1,799	X 1	1	1,799					
1399	X 1	1	1399					



STOCK

DEPARTMENT :

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
8.	IN-2137	8/8/23	Amazon	Nikon D7100 Camera Case
9.	BLR8- 1703425	8/8/23	Amazon	San Disk 64 gb SD Card
10.	BLR8- 638	8/8/23	Amazon	Fast rechargeable Battery charger with Batteries Envie (ECRU+2100)
1.		21/8/23	Sri Murthy Digital	Godox SL60W Light
2.		21/8/23	Godox	Soft box
3.		21/8/23	Sri Murthy Digital	Light stand
4.		21/8/23	Sri Murthy Digital	Reflector
5.		21/8/23	Sri Murthy Digital	Cloth (green)-
6.		21/8/23	Sri Murthy Digital	3 kg stand
7.		21/8/23	Digital	Tripod

**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.				
1,129	-	1	1,129	-			Dul	
599	-	1	599	-			Dul	X
1,294	-	1	1,294	-			Dul	
9700		3	26,661	02			N.G.	
3700		3	9910	71			N.G.	
650		3	1852	55			N.G.	
1100		2	1800	00			N.G.	
700		2	1333	34			N.G.	
2100		1	1725				N.G.	
1500		1	1295				N.G.	



STOCK

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S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
1)	50	24/10/2023	Varahi Photography	4 TB WD Small hard disk
2)	50	24/10/2023	Varahi Photography	64 GB (3.0) Scandisk pendrive
3)	50	24/10/2023	Varahi Photography	8x12 Albums
				12x18 Albums
4)	50	24/10/2023	Varahi Photography	32 GB memory Cam Cards
				64 GB memory Cam Cards
5)	50	24/10/2023	Varahi Photography	Still Cam flasher
6)	241	23/10/2023	Satyga Sai Studio & Printer	Scandisk (64GB) small clip ^(old)

VADLAMUDI REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
8,500/-		1	8,500	00		old hard disk total 7 hard disk	[Signature]	11th course small hard disk
750/-		10	7,500	00		6 in hand	[Signature]	(4 Pendrives submitted to Guest's)
7000/-		6	4,200	00		2 in hand	[Signature]	(4 submitted to Guest's)
7000/-		5	3,500	00		5 in hand	[Signature]	(Two submitted to Vijay Krishnaiah) (submitted to Vijay Krishnaiah)
900/-		2	1,800	00		2 in hand	[Signature]	submitted to
1200/-		2	2,400	00		2 in hand	[Signature]	Shrinivas
5000/-		2	5000	00		2 in hand	[Signature]	submitted to Shrinivas
900/-		1	900/-	00		1 in hand	[Signature]	
			above			4 TB hard disk (1) 32 GB memory Cards (2) 64 GB memory Cards (2) Scandisk drive chips	[Signature]	5 Submitted (Sapathra services)
						64 GB Pendrives (5) hand over to Gowri's (Satya)		
						1 Pendrive department 4 Pendrive to Guest		
						5 Pendrive to Gowri's 1 Pendrive submitted to Vijay Krishnaiah 4 Pendrive in hand (2 Pendrive to Satya Gowri's Pendrive in hand (2))		