

STOCK

REGISTER

DEPARTMENT :

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 Silverdoyam Temple Lense, Kothapet Chennai	Core i5 8Gb, 240 SSD
96	49	11/10/2020	Integrated Electronics " " " " " " " " " " " " " " "	Core i5, 8Gb, 256 SSD
97	51	11/10/2020	Integrated Electronics	Core 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
00	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 OF THE ARTICLE :

Unit Cost Rs.	P.S.	No. of Units	Total Cost Rs.	P.S.	Issues or Break	Stock on hand	Signature	Remarks
13347-46		1	13347-46		Mech	NIL		
		GST	2402-54					
		Total	15750-00					
13347-46		1	13347-46		T&P	NIL		
		GST	1201-27					
		GST	1201-27					
		Total	15750-00					
13347-46		1	13347-46		BT	NIL		
		GST	1201-27					
		GST	1201-27					
		Total	15750-00					
13135-59		3 Nos	39426-77		CSP Lab	NIL		
		GST@18%	7193-22					
		R/D	(+) 0-01					
		Total -	46500-00					
13135-59		50 Nos	656779-50		Lb	NIL		
		GST@18%	59110-00					
		GST@18%	59110-00					
		R/D	(+) 0-50					
		Total -	7,75,000-00					
13135-59		1 NO	13135-59		chem	NIL		
		GST@18%	2364-41					
		Total -	15500-00					
13135-59		1 NO	13135-59		Civil	NIL		
		GST@18%	2364-41					

Sl. No.	Date	Of the Supplier	the article
88	23/6	4/3/2020	Integrated Electronics Core I5 8Gb, 240 HDD 12-14-13, OPP, Sivalayam (Refurbished) Temple Lane, Kotturpet GUNTUR-522001
89	SBT/860	30-6-2020	SRI BABUTI TECHNO 1+P Desktop - GIES - 19-20 PEO3081L S-21-85, 217 Brodipall - SN-1+CE944134H, Necd Sivalayam Temp 1+CE9440PW2 GUNTUR
90	18	12-8-2020	Integrated Electronics Lenovo CPU 12-14-13, OPP-Sivalayam Core I5, 8Gb, 1TB HDD Temple Lane, Kotturpet- Refurbished GUNTUR-522001
91	29	08/09/20	Integrated Electronics Core I5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
92	29	02/09/20	Integrated Electronics Core I5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
93	30	03/09/2020	Integrated Electronics Core I5 8Gb Ram " " " " " 240SSHD " " " " " " " " " " " "
94	38	12/9/2020	Integrated Electronics Core I5 8Gb Ram 240 SSD HDD

Rs.	Ps.	Units	Total Cost	Rs.	Ps.	or Break	Stock on hand	Signature	Remarks
13347-	46	70	9,34,322.20	S&H			NIL		
		CGST	84089.00						
		SGST	84089.00						
		Total	102500.00						
26782-	714	2	41525.42	RO			NIL		
		CGST	7474.58						
		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	26694.92	Exam cell			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						
13347-	46	2	26694.92						
		CGST	14805.08						
		Total	31500.00						

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
81	107	3-1-2020	Integrated Electronics 12-14-13, opp-Sivalayam Temple Lane, Kottapet GUNTUR-522001	Core I5, 8Gb, 1TB
82	109	5-1-2020	Integrated Electronics " " " " " " " " " " " " " " "	Core I5, 8Gb, 1TB
83	110	5-1-2020	Integrated Electronics " " " " " " " " " "	Core I3, 4Gb, 500Gb
84	881	24-1-2020	Integrated Electronics " " " " " " " " " "	Core I5, 8Gb, 1TB HDD
85	149	17-2-2020	Integrated Electronics " " " " " " " " " " " " " " "	Core I5, 8Gb, 250Gb SSD HDD
86	178	26/02/2020	Integrated Electronics " " " " " " " " " "	Core I5, 8Gb, 1TB HDD
87	224	11-3-2020	Integrated Electronics " " " " " " " " " " " " " " "	Core I5, 8Gb Ram 1TB HDD

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Loss or Break	Stock on hand	Signature	Remarks
13559-38	2	27118-76	Example	NIL				
	CGST	2440-69						
	SGST	2440-69						
	Total	32000-00						
13559-38	2	27118-76	Example	NIL				
	CGST	2440-69						
	SGST	2440-69						
	Total	32000-00						
8898-30	1	8898-30	S & H EL lab	NIL				
	CGST	800-85						
	SGST	800-85						
	Total	10500-00						
13559-32	1	13559-32						
	CGST	2440-68						
	Total	16000-00						
13347-45	166	2215676-70	CSE	NIL				
	CGST	199410-90						
	SGST	199410-90						
	Total	2614500-00						
13559-32	1	13559-32	Lib	NIL				
	CGST	1220-34						
	SGST	1220-34						
	Total	16000-00						
13559-32	1	13559-32						
	CGST	1220-34						
	SGST	1220-34						
	Total	16000-00						

Bill No.	Date	of the Supplier	the article
66	52	17-9-19	Integrated Electronics 12-14-13, OPP Sivulagam Temple Lane, Kethapet- GUNTUR - 522 001
67	53	17-9-19	Integrated Electronics " " " " " 3rd Gen, 8Gb, 500GB " " " " "
68	54	18-9-19	Integrated Electronics " " " " " 3rd Gen, 8Gb, 500GB " " " " "
69	55	18-9-19	Integrated Electronics " " " " " 3rd Gen, 8Gb, 1TB HDD " " " " "
70	56	18-9-19	Integrated Electronics " " " " " 8th Gen 16Gb, 1TB HDD " " " " " 4Gb Graphic Card " " " " "
71	64	21-9-19	Integrated Electronics " " " " " 3rd Gen 8Gb, 500GB " " " " "
72	606	9-11-2019	Integrated Electronic " " " " " Code I5, 8GB RAM, 1TB " " " " " HDD, 2Gb Graphic Card " " " " " KBaud Mouse " " " " " HP Compaq 185 Led mon -BIAI

Rs.	Ps.	Units	Rs.	Ps.	Break	on hand	Signature	Remarks
13135-	59	14	183898-	26	EEE	NIL		
		CGST	16550-	84				
		SGST	16550-	84				
		Total	217000-	00				
13135-	39	3	39406-	77	CSE	NIL		
		CGST	3546-	61				
		SGST	3546-	61				
		Total	46500-	00				
10593-	22	30	317796-	60	Civil	NIL		
		CGST	28601-	69				
		SGST	28601-	69				
		Total	375000-	00				
15254-	24	8	122037-	92	IT	NIL		
		CGST	10983-	05				
		SGST	10983-	05				
		Total	144000-	00				
21101-	70	8	168813-	60	IT	NIL		
		CGST	15193-	22				
		SGST	15193-	22				
		Total	199200-	00				
13135-	39	2	26271-	18	VC & RO conferenc halls	NIL		
		CGST	2364-	20				
		SGST	2364-	20				
		Total	31000-	00				
20000-	00	1	20000-	00	Biotech	NIL		
3559-	32	1	3559-	32				
		GST	640-	68				
		Total	24200-	00				

Bill No.	Date	of the supplier	Description of the article
59	28-4-19	Integrated Electronic	Lenovo Core I3 Rahija Complex, Shop no-25 834, Anna Salai Chennai -
60	18	25-4-19	Integrated Electronic HP Desktop I3 4Gb " " " " " 500Gb " " " " "
61	6	11-5-19	Integrated Electronics Desktop Core I5 12-14-13, opp- Sivalayam Temple Lane, Kotharep GUNTUR - 522001
62	21	11-7-19	Integrated Electronics Lenovo Core I5, 500Gb " " " " " 8Gb Ram " " " " "
63	22	11-7-19	Integrated Electronics Lenovo Core I5, 8Gb " " " " " 1TB, 2Gb GRC " " " " "
64	273	20-7-19	Integrated Electronic Rahija Complex Shop no-25, Bauman 834, Anna Salai, Chennai
65	301	2-8-19	Integrated Electronic Core I3, 4Gb, 500Gb " " " " " " " " "

Rs.	Ps.	Units	Rs.	Ps.	or Break	on hand	Signature	Remarks
8898-31		1	8898-31		Library	NIL		
		GST						
		Total						
8898-31		1	8898-31		AFD Team	NIL		
		GST						
		Total						
13135-60		35	13135-60		CSE	NIL		
		CGST						
		SGST						
		Total						
13135-59		60	13135-59		ECE	NIL		
		CGST						
		SGST						
		Total						
16949-15		10	16949-15		ECE	NIL		
		CGST						
		SGST						
		Total						
13940-68		1	13940-68					
		GST						
		Total						
8898-31		1	8898-31		T&P	NIL		
		GST						
		Total						

S.No.	Bill No.	Date	Name and address of the supplier	Description of the article
1	15	7-5-13	CA&S Solutions D no-47-10-20 Flat no- B2, 302A 3rd Floor, Dwarka Plaza, Visakapatnam	Asus (Free PC) Laptop
2	3921	30-7-13	Digital world, 202A KP Towers, Seethalema - Puriem, Vijayawada-2	Laptop ASUS TELEON 847/1.10GHz 2Gb/320GB
3	2168	8-2-14	Sidhasdha Computers 7/1 Arundal Pet- Guntur	Laptop Toshiba, Core I3 1.6Gb/500Gb 15.6" Model C 50
4	49	7-6-17	Integrated Electronics 12-14-13, opp Sivalaya, Temple Lane, Kothapet Guntur-1	Dell Laptop Core I5 4Gb, 250Gb
5	50	7-6-17	Integrated Electronics " " " " " " " " " "	Dell Laptop Core I5 4Gb, 250Gb
6	1712	29-3-19	Sidhasdha Computers 7/1, Arundal Pet, Guntur	Laptop Dell VT Vario Laptop Bag Dell 3568
7	3252177	12-11-19	AMAZON	Lenovo Yoga 3-10 Tablet- 10.1, 2Gb, 16Gb

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	or Break	Stock on hand	Signature	Remarks
15780-00		2	31560-00					
		Net 5%	1578-00					
		Total	33138-00					
16850-00		1	16850-00					
		Net	842-50					
		Total	17692-00					
27500-00		120	3300000-00		Central Facility	NIL		
14500-00		50	725000-00		Central Facility	NIL		
14500-00		50	725000-00		Central Facility	NIL		
25,845-76		20	516915-20		Central Facility	NIL		
		CGST	46525-43					
		SGST	46525-43					
		Total	610000-00					
16940-68		1	16940-68		T8P	NIL		
			3049-22					
		Total	19990-00					

	Bill No.	Date	of the supplier	the article
51	771	31-12-18	Integrated Electronic	Desktops
			Raheja Complex, Sheppards	Core I5, 12Gb Ram
			834, Anna Salai	1Tb HDD
			Chennai - 600002	
52	755	27-12-18	Integrated Electronic	Desktops
			" " " " "	Core I5, 8Gb, 500Gb HDD
			" " " " "	
53	803	22-1-19	Integrated Electronic	Core I3, 4Gb, 500Gb HDD
			" " " " "	
			" " " " "	
54	78	11-2-19	Integrated Electronics	Core I3, 4Gb, 500Gb
			12-14-13, opp-Sivalayam	
			Temple Lane, Kothapet	
			Guntur - 522001	
55	80	13-2-19	Integrated Electronics	Core I3, 4Gb, 500Gb
			" " " " "	
			" " " " "	
56	80	27-4-19	Integrated Electronic	Core I3, 4Gb, 500Gb HDD
			" " " " "	
			" " " " "	
57	34	27-4-19	Integrated Electronic	Core I3, 4Gb, 500Gb
			" " " " "	
			" " " " "	
58	45	27-4-18	Integrated Electronic	Core I3, 4Gb, 500Gb
			" " " " "	
			" " " " "	

Rs.	Ps.	No. of Units	Total Cost	Rs.	Ps.	or Break	on hand	Signature	Remarks
17754-	24	1	17754-24	17754-24	30	mech			
		Gst	3195-76	3195-76	30	printing	NPL		
		Total	20950-00	20950-00		lab			
10593-	22	2	21186-44	21186-44	56	mech			
		Gst	3813-56	3813-56	56	Staff	NPL		
		Total	25000-00	25000-00		ADM			
8898-	31	2	17796-62	17796-62		WA off			
		Gst	3203-39	3203-39					
		Total	21000-00	21000-00					
8898-	30	4	35593-20	35593-20		ITB	NPL		
		Gst	6406-80	6406-80					
		Total	42000-00	42000-00					
8898-	30	4	35593-20	35593-20		MBA	NPL		
		Gst	6406-80	6406-80					
		Total	42000-00	42000-00					
8898-	30	4	35593-20	35593-20		BEE	NPL		
		Gst	6406-80	6406-80					
		Total	42000-00	42000-00					
8898-	31	3	26694-93	26694-93		Call Centre	NIL		
		Gst	4805-09	4805-09					
		Total	31500-00	31500-00					
8898-	31	3	26694-93	26694-93		Call Centre	NPL		
		Gst	4805-09	4805-09					
		Total	31500-00	31500-00					
8898-	31	4	35593-20	35593-20		Calante	NPL		

S.No.	INVOICE		Name and Address of the supplier	Description of the article
	Bill No.	Date		
43	45	24-9-18	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kethapel- GUNTUR-522001	Core I5 3rd Gen 8Gb Ram 500Gb HDD
44	46	24-9-18	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kethapel- GUNTUR-522001	Core I3 3rd Gen 8Gb Ram, 500Gb
45	611	13-11-18	Integrated Electronic Rahija complex, Shop no-25 8-34, Annasalai Chennai - 600002	HP 220 Core I3-3rd 4Gb+500Gb
47	620	14-11-18	Integrated Electronic " " " " " " " " " " " " " " " " " "	HP 220 Core I3+3rd 4Gb+500Gb
48	621	14-11-18	Integrated Electronic " " " " " " " " " " " " " " " " " "	HP 220-Core I5, 3rd 8Gb+500 hdd
49	633	16-11-18	Integrated Electronic " " " " " " " " " " " "	HP 220, Core I5, 3rd 8Gb 1Tb
50	753	27-12-18	Integrated Electronic " " " " " " " " " " " " " " " " " "	DESKTOPS Core I3, 4Gb, 500Gb HDD

Unit Cost	Rs.	Ps.	No. of Units	Total Cost	Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
13135-	60		5	65678-	00					
			CGST	5911						
			SGST	5911						
			Total	77500-	00					
10593-	22		41	424322-	02					
			CGST	39088-	99					
			SGST	39088-	99					
			Total	51250-	00					
8898-	31		4	35593-	24					
			Total	6406-	78					
			Total	42000-	00					
8898-	31		2	17796-	62					
			CGST	3203-	39					
			Total	21000-	00					
13135-	59		1	13135-	59					
			CGST	2364-	41					
			Total	15500-	00					
13983-	05		1	13983-	05					
			CGST	2516-	95					
			Total	16500-	00					
8898-	31		2	17796-	62					

37	31	23-7-18	Integrated Electronics	Desktop, Core I5 12-14-13, opp Sivakayan Temple Lane, Kothapet GUNTUR	8Gb, 1TB KB+mouse
38	32	23-7-18	Integrated Electronics	Desktop Core I3 " " " " " 4Gb, 500Gb, KB+mouse " " " " " " " " " "	
39	33	23-7-18	Integrated Electronics	Desktop Core I3, 4Gb " " " " " 500Gb, KB+mouse " " " " " " " " " "	
40	39	24-9-18	Integrated Electronics	Core I5 3rd Gen 12-14-13, opp Sivakayan Temple Lane, Kothapet GUNTUR - 522.00	8Gb Ram, 1TB HDD
41	40	24-9-18	Integrated Electronics	Core I3 3rd Gen " " " " " 4Gb Ram, 500GB HDD " " " " " " " " " "	
42	43	24-9-18	Integrated Electronics	Core I3 3rd Gen 12-14-13, opp Sivakayan Temple Lane Kothapet, GUNTUR	4Gb Ram

Rs.	Ps.	Units	Rs.	Ps.	Break	On hand	
13940-60		30	418220-40		ECE Lab		NPL
		CGST	37639.83				
		SGST	37639.83				
		Total	49350-40				
8898-50		10	88985-00		MBA		NPL
		CGST	8008-65		Lab		
		SGST	8008-65				
		Total	10500-00				
8050-85		30	241525-50		S&H EL66		NPL
		CGST	21737-29				
		SGST	21737-29				
		Total	28500-00				
13940-68		10 90	175461-20		CSH-75 ECE-15		
		CGST	112919-40				
		SGST	112919-40				
		Total	1480,500-00				
8050-85		118	950000-30		S&H EL66		
		CGST	85499-85				
		SGST	85499-85				
		Total	1121000-00				
8898-31		6	52389-86		Chem-5 TT-		
		CGST	4805-03				
		SGST	4805-03				
		Total	63000-00				

S.No.	Bill No.	Date	Name and Address of the supplier	Description of the article
30	66	31-1-18	Integrated Electronic 12-14-13 opp, Sivalayam Temple Lane, Kethaper GUNTUR	Dual core, 4Gb, 500G
31	84	24-3-18	" " " " " "	Desktop Del New Core I3, 4Gb, 1T
32	90	23-4-18	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kethaper GUNTUR-522001	Core I5, 8Gb, 1T Desktop, 2Gb, graf
33	92	28-3-18	" " " " " "	Core I5, 8Gb, 500G
34	02	9-4-18	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kethaper GUNTUR-522001	Core I5, 8Gb, 1T 2Gb graphic card
35	19	2-6-18	" " " " " "	Lenovo Desktop Co I3, 4Gb, 500Gb
36	25	2-7-18	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kethaper GUNTUR-522001	Desktop Core I3 4Gb, 500Gb KB+ mouse

Unit Cost		No. of	Total Cost	Issues	Stock	Signature	Remarks
Rs.	Ps.	Units	Rs.	or Break	on hand		
6779-	66	1	6779-66	12B	N2L		
		CGST	610-17				
		SGST	610-17				
		Total	8000-00				
29237-	29	1	29237-29	Chem	N2L		
16864-	40	10	168640-00	ECB COE	N2L		
		CGST	15178-00				
		SGST	15178-00				
		Total	199000-00				
13983-	00	1	13983-00	CSF	N2L		
		CGST	1258-50				
		SGST	1258-50				
		Total	16500-00				
16864-	40	1	16864-40	Central Facility	N2L		
		CGST	1517-80				
		SGST	1517-80				
		Total	19900-00				
9325-	00	1	9325-00	CSF Lab-2	N2L		
		CGST	839-25				
		SGST	839-25				
		Total	11000-00				
8898-	50	50	444950-MBA	N2L			
		CGST	4004325 Lab				
		SGST	4004325				

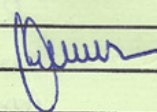
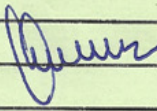
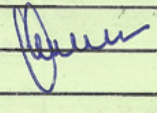
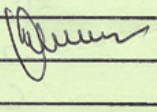
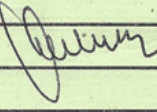
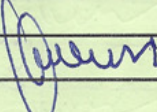
	Bill No.	Date	of the supplier	the article
23	400	24-4-17	Digital World, 202A K P Towers, Eluru Road Vijayawada-2	Desktop MP230G2AIT C15-6500, 1TB
24	9	27-4-17	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kothapet GUNTUR-522001	Core I5 8Gb Ram 1TB, 2Gb Graphic
25	^{44/} 2017-2018	19-8-17	Integrated Electronic Rajesh Complex Shop no-25, Basement 834, Anna Salai Chennai-600002	Core I3, 4Gb, 500Gb
26	^{45/} 2017-2018	19-8-17	" " " " " " " " " " " " " " "	Core I3, 4Gb, 500Gb
27	34	15-10-17	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kothapet GUNTUR-522001	Core I5, 8Gb, 500Gb 18.5" LED VeroSonic
28	35	15-10-17	Integrated Electronics " " " " " " " " " " " " " " "	Core I5, 8Gb, 1TB 18.5" VeroSonic
29	65	31-1-18	Integrated Electronics 12-14-13, opp, Sivula yam Temple Lane Kothapet, GUNTUR-1	Core I3, 500Gb, 4Gb

Rs.	Ps.	Units	Rs.	Ps.	of Break	on hand	Signature	Remarks
70205-71		5	351028-51		ECF- COB Lab	NRL		
		Val	17551-43					
		Total	368580-00					
22700-00		2-0	454010-00		ECF- COB Lab	NRL		
9605-93		60	576359-80		CSE	NRL		
		18%	103740-04					
		Total	680100-00					
9605-93		60	576359-80		CSE	NRL		
		18%	103740-04					
		Total	680100-00					
16525-42		12	198305-00		CSE PS Lab	NRL		
		CGST	17847-48					
		SGST	17847-48					
		Total	234000-00					
17796-62		8	142372-96		CSE PS Lab	NRL		
		CGST	12813-52					
		SGST	12813-52					
		Total	168000-00					
9322-03		2	27966-09		CSE PS Lab-2	NRL		
		CGST	2511-95		CCER ANNA			

Bill No.	Date	the article
16 ^{243/} 2016-2017	8-8-16	Integrated Electronic Raheja Complex Shop no-25, 834 Annasali, Chennai-600002
17 ^{298/} 2016-2017	31-8-16	" " " " " " Core I3, 4Gb, 500Gb " " " " " " KB+mouse " " " " " "
18 48	3-9-16	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kothapet GUNTUR
19 ^{621/} 2016-2017	31-12-16	Integrated Electronics Raheja Complex, Shop no -25, 834, Annasali Chennai - 600002
20 80	11-1-17	Integrated Electronics 12-14-13, opp Sivalayam Temple Lane, Kothapet GUNTUR
21 ^{828/} 2016-2017	3-3-2017	Integrated Electronic Raheja Complex, Shop no-25, 834, Annasali Chennai - 600002
22 ^{836/} 16-17	6-3-17	Integrated Electronic " " " " " " Core I5, 4Gb " " " " " " 500Gb KB+mouse " " " " " "

Rs.	Ps.	Units	Rs.	Ps.	Break	on hand	Signature	Remarks
17857-14		81	146628-24		11-51 all items-10			
		Val	72321-42		CEXAM MR-12	NPL		
		Total	1518750-00					
13333-33		70	933333-10		Sq ft	NPL		
		Val 5%	46666-66					
		Total	980000-00					
14000-00		64	896000-00		ECE	NPL		
13,333-33		3	39999-99		Textile	NPL		
		Val	2000-00					
		Total	42000-00					
14000-00		45	630000-00		ECE-80 Mech-4 MSD-1	NPL		
20190-48		5	10095240		Mach	NPL		
13333-33		13	173333-24		CE2, ECE-1 Mach, NPL	NPL		

S.No.	Bill No.	Date	Name & Address of the supplier	Description of the article
10	058	20-2-15	Integrated Electronics NO-13-6-438/A/40 Satyamalayana nagar Gudimalkapur Mehidipatnam Hyderabad	Dell DEKFO VOSTRO 3902
11	061	23-2-15	Integrated Electronics " " " " " " " "	HP CPU, 160Gb/2Gb 17" LED monitor
12	274/ 2015-2016	11-9-15	Integrated Electronics Raheja Complex Shop NO-25, 834, AnnaSalai, Chennai-600002	Core 2 Duo, 2Gb/1600 K.B, mouse 17" LED monitor
13	066	14-10-15	Integrated Electronics NO-13-6-438/A/40 Satyamalayana nagar Mehidipatnam Hydrabad-500006	C2 Duo 4Gb, 300Gb CPU's
14	158/ 16-17	2-7-16	Integrated Electronics Raheja complex Shop no 25, 834, AnnaSalai, Chennai-600002	Core I5, 8Gb, 5000 KB+mouse
15	217/ 2016-2017	31-7-16	Integrated Electronics " " " " " " " " " " " "	Core I5, 800Gb, 5000 KB+mouse

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issues or Break	Stock on hand	Signature	Remarks
27619-04		30	828571-02		ECB	N2L		
		Val	41428-57					
		Total	870000-00					
9537-11		50	476855-89		All Depts	N2L		
		Val	69144-00					
		Total	546000-00					
10476-19		26	272380-94		Library	N2L		
		Val	13619-05					
		Total	286600-00					
7523-80		250	1880952-00		All Depts	N2L		
		5%	94042-61					
		Total	1975000-00					
17857-14		40	7114285-60		CSE	N2L		
		Val 5%	35714-28					
		Total	750000-00					
17857-14		41	73214224		CSE-30 25-11	N2L		
		Val 5%	36607-14					
		Total	768750-00					

DEPARTMENT:										Unit Cost	No. of	Total Cost	Issues	Stock	Signature	Remarks
S.No.	INVOICE		Name and Address of the supplier	Description of the article	Rs.	Ps.	Units	Rs.	Ps.	or Break	on hand					
	Bill No.	Date														
1	127/08-09	26-5-88	Digital Planet 4/1, Brodiepet, GUNTUR	HP-PCDX2480, intel C2D Processor @ 2.4G HP 15" TFT Monitor	11000-00	00	100	100000-00	00	CSE	N2L					
					7000-00	00	100	700000-00	00	CSE	N2L					
							Total	800000-00								
2	201	16-10-09	APUSRA IT Solutions D.no-6-3-688/10-2 Panjagulla, Hyd-82	Acer PowerLite E7400 Processor G Chipset 2Gb Ram Monitor 18.5" TFT	19000-00	00	200	380000-00	00	All Depts	N2L					
3	0885/MAR-11	31-3-11	Digital World, Seetharama Pudum, Vijayawada-2	Desktop HP Pro 3005 -K706 AV	18028-85	85	25	450721-25	25	All Depts	N2L					
4	73	28-10-11	CA & S Solutions Vizakaputnam	Lenovo, I3, 2Gb 18.5" LCD	21350-00	00	170	362100-00	00	All Depts	N2L					
5	9482	26-12-12	Digital World, Flt-no-202A K.P Towers, Seetharama -Pudum, Vijayawada-2	Desktop HP-800/C 2Gb/500 - AV245 HP 18.5" LED A5V	22857-14	14	4	91428-56	56	T&P	N2L					
							Val	4571-43								
							Total	96000-00								
6	HTX1220 1200553	18-12-12	Frontier Business Systems PVT LTD, Begumpet Hydrabad	Tink Cardia H61 3470/2x4Gb/500	26190-47	47	12	314285-64	64	SS & H EPE						
							Val	15714-28	28	MBA	N2L					
							Total	329999-92								
7		10-2-13	Apple Store Mission Viejo, 936C The Shops at Mission Viejo	Mac mini 2.5 2Gb/500Gb/AP	599 \$		2	\$1198-00	00	Medex	N2L					
							Tax	\$103-76	76	HTA						
							Total	\$1300-00								
8	28	3-4-14	Sidhardha Computers 7/1, Alundalpet, GUNTUR	System Dell (ela 2 duo, 2 Gb, 80G	7245-00	00	40	289800-00	00	CSE	N2L					
9	29	26-7-16	Sidhardha Computers 7/1 Alundalpet, GUNTUR	Dell WAX Stali Quad Core, 8G	12600-00	00	1	12600-00	00	DB Office	N2L					