

STOCK REGISTER

Name Computer desktop (i-7)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
24/2/15	Received from M/s Microcare Computers Pvt. Ltd, Flat No. 101, 104-106, 1st floor, Hyderabad.	P.O. No 450000 3805/ HW 21/ABSD/ 2014-2015 dt. 27.10.2014 of Anshu Pradesh Technology Services Ltd, Hyd.	55,150-00		01	-	01	
	HP 400 G2 Desktop/ Core i7-4770S 3.1 GHz/4 GB/500 GB/ DVD RW Part No. G3V26AV-E Serial No. INA4395X0B) HP V193 LED 18.5" Black Monitor (Serial No. 3CQ51941BP) Windows 7 Professional 32 Bit OEM Pack							
01/8/16	Issued to UGC co-ordi- nator				-	01	NIL	(Specifications as shown above)

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STOCK REGISTER

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Computer Desktops

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
25/11/14	Received from cluster intotech Pvt. Ltd, 403, Nagaraj Plaza Amarpet, Hyd-38	DCM/1410 dt 11/11/14	79758	00	02	—	02	H.P
25/11/14	Issued and placed at Principal's Chamber				—	01	01	H.P
25/11/14	Issued to controller of Examinations, Exam. Branch				—	01	NIL	H.P 25/11/14
11/5/15	Received from Akshara Enterprises 1-33-58, Nethaji Nagar, S.V.N. Colony, Guntur with specifications DELL OPTIPLEX 3020 Intel Core i-3-4130 Processor, H81 Chipset OEM Motherboard, 2GB DDR3 RAM 500GB SATA (7200 RPM) HDD, Mouse, Key Board, Min 16X SATA DVD Writer 18.5" TFT LED Colour Monitor, HDMI Port, Anti-Virus CD, Windows 7 Professional with Recovery media, 3 Year Warranty	Proforma Invoice No. 0020002854 HW/HW2/ 2014-15 dt. 11-11-2014 of APIS Ltd, Hyd	4,19,780-00 [41,978-00 each]		10	—	10	H.P
		P.O. No. 4500004116 HW2/APIS/2015-16 dt. 2-4-2015 of APIS Ltd, Hyd						
1/6/15	Issued to Sri S. Ravindra nath, Jr. Asst, F Section				—	01	09	H.P 17/6/15
1/6/15	CPU No: JN7G152, Monitor No. CNOXOT4K72872526A9YM							
1/15	Issued to Sri B. Anil Kumar, Jr. Asst				—	01	08	H.P 17/6/15
	CPU No. 5QYG152, Monitor No. CNOXOT4K72872526A9YM							

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Name Desktop (old)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
10/9/15	Received from Smt M. Neeraja Lakshmi Sr. Asst. HP CPU - 1 HP Monitor - 1 Compaq Mouse - 1 Compaq Keyboard - 1				01 (desktop)	←	01	M. Neeraja Lakshmi 10/9/15
10/9/15	Issued to Sri N. Balra Rami Reddy, NCC Officer Lec. in Physics HP CPU - 1 HP Monitor - 1 Compaq Mouse - 1 Compaq Keyboard - 1				01 01 (desktop)	01 (desktop)	NIL	N. Balra Rami Reddy 10/9/15
28/15	Received from Sri B. Anil Kumar, Jr. Asst. HCL CPU - 1 HCL Monitor - 1 HCL Mouse - 1 HCL Keyboard - 1				01 (desktop)	-	01	B. Anil Kumar 10/9/15
28/15	Issued to Dept. of Physical Education HCL CPU - 1 HCL Monitor - 1 HCL Mouse - 1 HCL Keyboard - 1				-	01 (desktop)	NIL	Dept. of Physical Education 10/9/15

Date	Particulars	Qty	Rate	Amount	S.R. Page No.
11-5-2015	Perfama Invoice No. 0020002854/HW/HW2/2014-15 dt. 11-11-2014 of Services Ltd. (A.P. State Government Undertaking), 4th floor, B-Block, Bankbuid Road, Hyderabad (Placed - order in the month of Nov 2014)	10 Nos	Rs. 41,978-00	Rs. 4,19,780-00	Page No. 31
22	Desktop (DELL OPTIPLEX 3020) Intel Core i3 or Equivalent Processor, 2GB RAM, 500GB HDD, DVD Writer, 18.5" TFT/LCD Monitor, Keyboard, Mouse Port, NIC, OS-Windows 7 Professional	12 Nos	Rs. 10,500-00	Rs. 1,26,000-00	Page No. 7
	Printers (Print/Scan/Copy) MFP Printer Canon B MFP 3010				

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11/5/15

(Placed order in the month of Nov 2014)

Performe Invoice No. 0020002838/HW/HW2/2014-15 dated 1-11-2014 of Andhra Pradesh Technology Services Ltd. (A.P. State Government undertaking), 4th floor, B-Block, BRKR Bhavan, Tank bund road, Hyderabad.

P.O. No. 450004030/HW2/PAT/2014-2015 dated 7-2-2015 of A.P.T.S. Ltd, Hyd addressed to M/s Akshara Enterprises, Gunten. Received from M/s Akshara Enterprises, Gunten

(1) Desktop (DELL OPTIPLEX 3020)
 Intel Core i3 or equivalent processor,
 4GB RAM, 500 GB HDD, DVD writer,
 18.5" TFT/LCD Monitor, Keyboard, Mouse,
 Ports, N/C, OS - Windows 7 Professional

1 No. Rs. 43,777-00 Rs. 43,777-00 Page No. 113

(2) Printer
 Canon 3010 Printer

1 No. Rs. 10,500-00 Rs. 10,500-00 Page No. 113

(3) UPS
 600VA UPS with 15 minutes backup

1 No. Rs. 3,600-00 Rs. 3,600-00 Page No. 113

25-2-2012

2012

2012

2012

Total Rs. 57,877-00
 APTS charges Rs. 2,893-85
 Service tax 357-68
 Grand Total Rs. 61,129-00

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 KADAPA - 516 004

24-7-2015

Performe Invoice No. 0020002421/HW/HW2/2015-14 dt. 11-3-2014 of Andhra Pradesh
Technology Services Ltd. (A.P. State Government Undertaking), 4th floor, B-Block,
SRIK R Sharan, Park bund road, Hyderabad
P.O. No. 450000 3805/HW2/APTS/2014-2015 dt. 27-10-2014 of A.P.T.S. Ltd, Hyderabad
addressed to M/S Microcare Computers Pvt Ltd, Flat No. 101, 104-106, 1st floor,
Hyderabad

1 Desktop

HP Pre Desk 400GE /

Processor Intel Core i7 - 4770S 3.1GHZ

oem mother board

4GB DDR3 RAM solidstate

500GB / DVD RW

HP M93 LED 18.5" Blue-lit Monitor

01

Rs. 55,150-00

Rs. 55,150-00

Page No. 85

Total Rs:

55,150-00

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24/7/15

23.03.2017

Invoice no. MS-337 dt. 22.3.2017 of M/s Menchard Solutions, Andhra Pradesh.

ACER Veriton IS Desktop
4G/1TB/DVD/KM Intel Core
IS Processor 4GB RAM/1TB

Hard Disk / DVD /

Keyboard / Mouse.

S.No: UXB1/S1566H0932069.

vat 5%.

01 Rs. 51,760-95

Rs. 54,349-00.

Page No: 51

20" ACER LED Monitor

MHL405500464504F878507

vat 5%.

01 Rs. 0-95

Rs. 1-00

Page No: 51

HP All-in-one 1005MFP Printer

CNH8KIRINS.

vat 5%.

creative A120 2 in 1 Speakers.

vat 5%.

600 VA NUMERIC UPS 241610359023

vat 5%.

01 Rs. 14,952-00

Rs. 15,700-00

Page: 09

Rs. 742-62

Rs. 1,904-76

Rs. 95-24

Rs. 2,000-00

P.No: 57

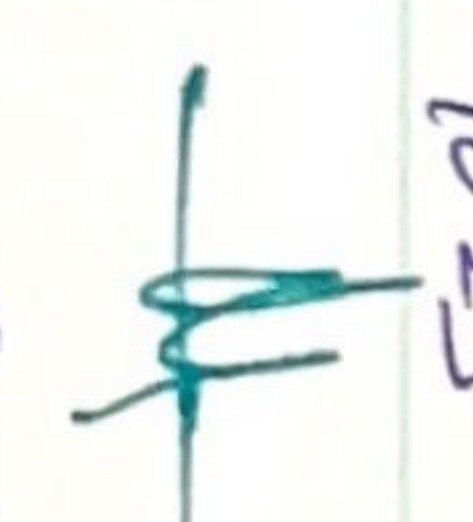
01 Rs. 2,857-14

Rs. 3,000-00.

P.No: 71

Rs. 142-88

Rs. 75,050-00



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KADAPA - 516 004

Date **Particulars**

Quantity **Rate**

Amount

S.R. Page No.

28.03.2017 Invoice No. Erk - 2147 dated 27.03.2017

04 n/s Export Systems & Software, Kadapa
 Dell i5 Desk System, Intel Core i5
 6th Gen Processor, 4GB DDR4 RAM - 1TB
 Hand line DVD Writer / kb / mouse / Dos / 3 years
 Warranty

6 No. Rs. 42,952.38 Rs. 2,57,714.28 P.No: 52

Vat @ 5%

Rs. 12,885.71

Rs. 2,70,600.00

Faint handwritten notes in Kannada script, including 'Net @ 135,200.00' and '3 years warranty'.

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28.03.2017 Invoice No. Erk - 320 dated 27.03.2017

Date	Particulars	Quantity	Rate	Amount	S. No. Page No.
29.3.2017	RS11ND: PF/13/EE dated 26.03.2017 of Eserava Enterprises, Chittoor. Microscope. - Model No: H01 100 AP val - @ 5%.	03	Rs. 13,300 = 00	P.No: 117	
			Rs. 1,995 = 00		
			TOTAL. <u>Rs. 41,895 = 00.</u>		
23.03.2018	DELL vostro Desktops 13 H1411 DVD KB GST-89, dt: 15.03.2018 of Eminent Technologies, Kadapa	14	Rs. 34,000/-	P.No - 52	
23.03.2018	DELL vostro Desktops 15 H141411 DVD KB GST-278, dt: 16.03.2018 of M/S. Microhard Solutions, Kadapa	06	Rs. 48,500/-	P.No - 53	


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 KADAPA - 515004

Date	Particulars	Quantity	Rate	Amount	S.R. Page.
19.03.19	Invoice NO. EXK18-1562, dt: 16-03-2019 of M/S Export systems & software, Kadapa. DELL I3 Desktop I3 8th 24G 1TB OS 18.5" DELL LED Monitor	12	RS. 39,050-00	Rs. 4,68,600-00	54
19.03.19	Invoice. NO. MH18-549, dt: 18-03-2019 of M/S Microhard solutions, Kadapa. ① HP Laserjet 1005 MFP Printer ② HP 2000S1 scanner	01 01	Rs. 19,900-00 Rs. 25,250-00	Rs. 19,900-00 Rs. 25,250-00	10
	Total			Rs. 45,150-00	

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Govt. College for Men (A)
KADAPA - 516 004

PRINCIPAL 19/3/19
Govt. College for Men (A)
KADAPA - 516 004