

STOCK REGISTER

6

NAME OF THE ARTICLE

COMPUTERS

DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
			RS.	PS				
28/1/15	New wave Passion for Success	HYD84/PSG/ 2014-15	✓					
	1) Acer Veriton M200-4181	40 No.	11,26,000.00				NIL	Computer Lab
	2) Acer 21.5" W TFT LCD Monitor	40 No.					NIL	Computer Lab
	Vat 5%		56,300.00					
			11,82,300.00					
12/2/16	Exclusive PC World	GO1889	✓					
	1) Zebronics Desktops	10 No.	26,200.00					
	2) Acer Desktops	14 No.	39,410.00					
	including Vat 5%		65,610.00					
24/5/18	NECX Pvt Ltd	NX/TS	✓					
	1) Acer Veriton M200	518/						
	Intel Core i5-700 (7th Gen)	005						B. Arch
	4GB RAM/1TB HDD/21" TFT	10 No's	2,88,135.60					
	No DVD/DOS OS/3 years War							
	2) Acer Veriton M200	10 No's	4,15,254.20					M. Arch
	Intel Core i7-7700 (7th Gen)							
	8GB RAM/1TB HDD							
	21" TFT							
	No DVD/DOS OS/3 years War							
			7,03,389.80					
		CGST	63,305.08					
		SGST	63,305.08					
		Re. 10%	0.04					
		Total	8,30,000.00					



PRINCIPAL
J.B.R. Architecture College
 Bhaskar Nagar, Yenkappally (V),
 Moinabad (M), R.R. Dist-500 075, T.S.

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DATE	RECEIVED FROM OR ISSUED TO	INVOICE NO. OR ISSUE	RATE		RECEIPTS	ISSUES	BALANCE	REMARKS
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24/11/19	Attentive Technologies Pvt Ltd.	✓						
	1) Acer Veriton M200	10 No's	4,72,000					
	Intel H110/core i7							M. Arch
	8700/4gb ram/Hb Hd							
	USB & Kb/NO monitor							
	3yrs/MT chasis							
	2) Acer Veriton M200	20 No's	7,12,720					B. Arch
	Intel H310/core i5							
	8400/4gb ram/1TB							
	HDD/USB & Kb am/							
	NO monitor/3yrs.							
	MT chasis							
		Total	11,84,720					
11/12/19	PC Solutions							
	DELL-USB MOUSE	1946 25 No's	7115.26		✓			
	D-LINK AC1200 ROUTER	2 No's	4237.29					
	LG-EXT-DVD 2/LW	1 No.	1657.55					
	PEN DRIVE - 32 GB	2 No's	762.72					
	HDMI cable 3mtrs	2	762.22					
			14830.54					
		COST	1334.73					
		SIST	1334.73					
		TOTAL	17,500.1					
20/10/2023	AZ Business solutions	AZBS/ 2324/171						
	Graphic card GTX30	20 No's	1,32,000					
	ULNB ZOTAC							
	RAM 8GB DDR4 Armer	84 No's	92,400					
	Total		2,24,400					



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NAME OF THE ARTICLE Computers

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			RS.	PS				
25/05/2020	Team Computers	GST	23,305					
	plf no: 7778, padgah Colony, Sec-bad	192076-2475	30 NOS					Computer Lab
	Telangana - 500003	25/05/2020						
	Desktop Acer-series		8,24,999					of m
	H310/MT/Core I3							
	8100/8GB DDR4							
	1TB/HDD/USB							
	KBD & mouse/FDOS							
	200W SMPS/3/3/3							
	*							
25/05/2020	Team Computers	GST	14,194.91					
	Desktop Acer-series	192076-2476	30 NOS					Computer Lab
	H310/MT/PDC							
	G542/8GB DDR4	25/05/2020						
	1TB HDD/USB							
	KBD & mouse		5,02,500					of m
	FDOS/250W							
	SMPS/H310-MT/3/3/3							



[Signature]
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 Molnabad (M), R.R. Dist-500 075, T.S.