



Madanapalle Institute

of Technology & Science

STOCK

ACCOUNT

1

Description of the Articles

COMPUTERS

(Non-Consumable)

CS-24

Date of Receipt/Year of Depreciation	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos.Code No.s (for Machine)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal	
1	2	3	4	5		6	7		8	9	10	11	12	13	14	15
02/12/2022	Mantra Monuments		36	115980	-	4923432	-		4923432	36			36			
	4599 tower work station					20782										
	STATION 4599-D1	05/11/2022				186762										
Mantra	to 4599-36															
systems	complementary upgrade															
Bengaluru	from 16GB BENGALUR															
	to 32 GB Memory															
	complementary															
	upgrade from 3500 MB															
	to 7000 MB RD internal															
	SSD Drive, 5 years															
	of Mantra provide		36	3600	-	152928	-		152928	-			36			
	with next business day			648	-		-		5076260							
	on site servicing															
	post replacement															
	warranty life time															
	technical support (remote)															
	and Mantra authorized															
	upgrade + trade in process															
26/12/2022	Mantra Monuments		39	115980	-	533718	-		533718	-			75			
	4599 tower workstation					20782										
	4599-37 to 4599-75															
Mantra	complementary upgrade															
systems	from 16GB to 32GB memory															
Bengaluru	complementary upgrade															
	from 3500 to 7000 MB															
	RD internal / SSD															
	drive, 5 years of Mantra		39	3600	-	165672	-		165672	-						
	provide			148	-		-		5499390							
	do															
	as stated above															



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STOCK Description of the Articles

ACCOUNT

MONITORS

(Non-Consumable)

CS-24

Date of Receipt/Year of Depreciation	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos. Code No.s (for Machine)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal	
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
23/01	M/S SUDYA APPLIANCE															
2023	REPAIR															
	MONITOR (LFP 22 T30P4)		75	6855	08	606675	-	-	606675	75	-	-	75			
	INVOICE No. SDA/243			1238	92											
	Dated 28/01/2023															



Madanapalle Institute of Technology & Science

CS-24

Description of the Articles

STOCK ACCOUNT

KEYBOARDS

(Non-Consumable)

Date of Receipt/Year of Depreciation	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos.Code No.s (for Machine)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal	
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
21/01 2023	M/s Surya Agencies TIRUPATI															
	LOGITEK KEY BOARD AND MOUSE MK 220/200 INVOICE NO SAH/242 dt 21/01 2023		75	922	887	81675	-		81675	75			75			
					166	124										



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CS-24							STOCK ACCOUNT (Non-Consumable)									
Date of Receipt/Year of Depreciation	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos.Code No.s (for Machine)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal	
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
21 st Sep 2023	INTOTER OFFICE															
	Automation Systems															
	# 30/A/1-S-616/11															
	2 nd floor G. Balaji Professor	24/9/23														
	Pizhal Nayar Regumpet															
	Hyderabad - 500016															
	Invoice no: ITL240782															
	Invoice Date: 26-09-2023															
EPSON EB-W49	EPSON EB-W49 3LCD															
3 LCD Projector	Projector 3800 Lumens															
	Projector WXGA Resolution		01	41706.25						01			01			
	1280/800, Connectivity USB,															
	3800 Lumens 3 LCD Technology															
	for equal white & color light															
	output WXGA															
	Resolution and 4:3 performance															
	Long lamp life up to 17,000															