Madanapalle Institut of Technology & Science

STOCK ACCOUNT

Description of the Article DESKTOP COMPUTER (Non-Consumable)

CS-24

Date of Receipt/Year of Depreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off: No.& Date of Sanction	Articles Written off: Quantity Written off	Balance on Stock	Initials of: Teacher	Initials of: Principal	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
10-11-2023	MICROCARE															CPU Numbers
	COMPUTERS PVT		75	117292	-	117292	-	—								4CE341CKD2, CKC5,
230200363	LTD, VIJAYAWADA					28796900	-		87969	75			75			CKC7, CKC8, CKCJ,
10-11-2023	4N3U BAV															CKCK, CKCN, CKCP,
	HP 22 TOWER G9															CHPG, CKCT, CKCW,
	WORKSTATION DESKTOP															CKCZ, CKD3, CKD5,
	PC/INTEL CORE i7															CKD6, CKD8, CHPH,
	13TH GEN/13700 PROCESSOR															CKDJ, CKDM, CKDR,
	INTEL W680 CHIPSET															CKDV, CKDW, CKDZ,
	INTEGRATED 10/100/1000															CKF0, CKF2, CKF4,
	MBPS NIC CARD 32GB															CHPJ, CKF8, CKFC
	DDR5 RAM/1TB NVME															CKFH, CKFM, CKFP,
	M-2 SSD/NVIDIA T1000															CKFQ, CKFS, CKFT
	8GB KMdp GRAPHIC															CKG3, CKG5, CKG6,
	CARDS/SLIM DVDUB															CKG7, CKG8, CHMT,
	UNTULINUX 22.04															CHMV, CHMW,
	350 W POWER SUPPLY															CHMX, CHMZ,
	HP USB WIRED KEY															CHN2, CHN3, CHN4,
	BOARD AND HP USB															CHN5, CHN6, CHN8,
	WIRED MOUSE															CHN9, CHNB, CHNC
	64 X86AA															CHND, CHNG, CHNH,
	HPP22G5 21.5"															CHNJ, CHNK, CHNM,
	FULL HD MONITOR															CHNN, CHNQ,
																CHNT, CHNV, CHNW,
																CHNX, CHNY, CHNZ,
																CHP0, CHP1, CHP2,
																CHP4, CHP5, CHP7,
																CHP9,
																Monitor Code's
																3CM31617RV,
																~~17RV~~, 17S5, 182Y
																185W, 17RD, 17S2
																17Q6, 17Q8, 17RP
																17QQ, 182W

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1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
																17R6, 17RB, 17QN, 17QX, 18EH, 17RT, 17R1, 1860, 185Z 1880, 17S1, 18GW, 17RC, 17R3, 17RD, 17QK, 17QF, 187Z 17R2, 17S4, 17Q3 18LF, 18KZ, 18FD 18KT, 18DX, 18L4 18C3, 18KC, 18F4 18MJ, 18MD, 18F2 18LJ, 18M3, 18G3 18JN, 187S, 18L6 187T, 187V, 18LR 18LY, 18MC, 18CZ 18LQ, 18LL, 18FD 18FQ, 18FS, 18M1 18GD, 18GS, 18GN 18MK, 18M2, 18KN 18KR, 18KS, 18L4 18HW, 18L8, 18L3 18L2