










**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE**

S No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2						
651851122		MSI-Dell 01-1854 380 - 711786 Dell E55 LCD monitor		29/11/15	01	30125	30125
		MSI-Dell 01-1854 380 - 711786		29/11/15			
		Intel i3, 4GB RAM					
		2x2 - 4GB RAM DDR3					
		500 GB SATA HDD					
		Dell Keyboard & Mouse					
		10/100/1000 NIC					
		10.53.47.71.00.33					

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**

Reg No.	Page No.	Item No.	Inchase of S.K.	Inchase of Others	STOCK ISSUED	Quantity Issued	Balance on hand	Initial of HOD	Remarks
9R	31				Ident No. To whom Issued				
					15	18			
					16	01			

  
 HOD  
 Madanapalle Institute of Technology & Science  
 Madanapalle  
 MA. MADANAPALLE-517 320

**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE**

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2						
66	30/11/2015	MINSUL/Dell 01 - 1864 360 - 718/786 Dell 18.5" LCD Monitor		316/15	01	30,125	30,125
				95			
		MINSUL/Dell 01 - 1864 360 - 718/786		30/3/15			
		Dell 12.5" 4TB SSD					
		3-32 4GB RAM DDR3					
		500 GB SATA HDD					
		Dell Keyboard & Mouse					
		10/100/1000 NIC					
		EO:SS:FC:J:di:2:94					

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**

Reg No	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom issued	Quantity issued	Balance on hand	Initial of HOD	Remark
SR	31					LDB CI	01			

Head of the Department  
 Department of Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325.

Notes

15/9/2023 RAM updated 8+8

GB previously it was

8+8 GB DDR3 RAM

Surya Agency,

Tirupati. Invoice No:-

158589/2324 (7/9/23)

66 749 - 49,434 -

49,434

66

66 Kuyikumar

18/9/2023 Hardisk updation

SSD 250 GB

Surya Agency,

Tirupati. Invoice No:-

158589/2324

Date:- 07/09/2023

66 2949 - 194,634 -

1,94,634

66

66 Kuyikumar

*Kuyikumar*

Head of the Department

Computer Science & Engineering

Madanapalle Institute of Technology & Science

MADANAPALLE-517 325.

*Kuyikumar*

Head of the Department

Computer Science & Engineering

Madanapalle Institute of Technology & Science

MADANAPALLE-517 325..



# Madanapalle Institute of Technology & Science

## STOCK ACCOUNT

Description of the Articles

ACOUNT  
C.A.M.P.U.T.E.R.S.....

(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		
	SEE SHAKTHI															
	SYSTEMS & SERVICES															
	Hyderabad															
	Vidya Institute of															
	30/03/2015															
	DELL CORE i3 4th		66	30195	-	1988850	-	-	1988850	66			66			
	GEN INTEL H81															
	Mother Board															
	500GB DDR 3 RAM															
	Keyboard Mouse															
	DELL 18.5" TFT															
	Monitor															
	DELL Vostro-3902															
	Service															

Signature  
Department  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
Madanapalle-517 324



16/09/2023	RAM updated 8+8 GB, previously it was 8+8GB DDR3	66	749	-	49,434	-	-	49,434	66	66	5.5 All
	RAM, SONYA AGENCIES										
	Piripati. Invoice No:- 158509/2324 (7/9/23)										
18/09/2023	Hard disk upgrader SBD 250GB	66	2949	-	194,634	-	-	194,634	66	66	5.5 All
	SONYA AGENCIES,										
	Piripati. Invoice No:- 158509/2324 (7/9/23)										

Head of the Department,  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325.

Head of the Department,  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325.







**Stock of Technology & Science**

CS-2

CS-24(A)

Date Rec

Date of Receipt

From whom received

Vr.No. & Date

Qty. received

Rate Rs. Ps.

Amount (Including GST) Rs. Ps.

Total Stock

SMF...B.A.T.T.E.P.E.S.

(Consumable)

1

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

18.05.2015

Exide SMF

Batteries

12V/65 AH

Vidyanaveedu NID

171 / 18/8/2015

30

6190

60

95812

-

90

90

*[Signature]*

Head of the Department,  
Computer Science & Engineering,  
Madanapalle Institute of Technology & Science,  
MADANAPALLE-517 325.

B/F P.No: 136  
52



# Madanapalle Institute of Technology & Science

CS-24(A)

STOCK  
Description of the Article

ACCOUNT  
...M.E. THARUN K. S. WITTEGH

(Consumable)

Date of Receipt	From whom received	Vr. No. & Date	Qty. received	Rate		Amount (Including GST)		Total on Stock	Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Teacher	Particulars	Particulars
				Rs.	Ps.	Rs.	Ps.					No. & Date of Sanction	Quantity Written off				
1									8	9	10	11	12	13	14	15	16
18/10/2015	288 PAPER-01		01	15105	-	15105	-	01									
	Vide Invoice No																
	140 200 602 130 - 01-SM																
	01 SCD 59-300																
09/02/2015	59 PAPER-01		01	18500	-	18500	-	02									
	Vide Invoice																
	No 15 1571E0275																
	09/02/2015																

Head of the Department:  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325.



# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
67	25/1/20	MITS/MT/DELL 01-2020		27/6/15	01	30,125	30,125
		360 - 15.5 LCD Monitor					
		15.5 LCD Monitor					
		MITS/DT/DELL 01-2020		95			
		360 - 15.5 LCD Monitor		30/3/15			
		Total 23 415 GRD					
		3+2 = 4GB RAM DDR3					
		500 GB SATA HDD					
		DELL Keyboard & Mouse					
		10/100/1000 NIC					
		60:83:FE:7E:93:93					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

## REFERENCE TO DAILY BOOK

## STOCK ISSUED

Ref. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Incident No.	To whom issued	Quantity issued	Balance on hand	Initial of HOD	Remarks
9										
28	31					LEKSH	01			


  
 Controller, Institute of Technology & Science  
 Madanapalle  
 Madanapalle-517 995.

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S No	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2						
68	25/1/22	MUSI/MT/DELL 01-304		28/6/15	01	30,125	30,125
		360 - 730/736 DELL					
		13.5 LCD Monitor					
		MINS/DT/DELL 01-304		95			
		360 - 730/736		30/3/15			
		Intel I3 4 <sup>th</sup> GEN.					
		3+3 = 4GB RAM DDR3					
		500GB SATA HDD					
		DELL Keyboard & Mouse					
		10/100/1000 NIC					
		60:83:FC:7E:0C:7F					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK												STOCK ISSUED		
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom issued	Quantity issued	Balance on hand	Initial of HOD	Remarks				
9	10													
SR	31					LBK03	01							

  
 Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325



# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2						
69	25/1/20	MITS/MT/DELL 01-205/		21/6/15	01	30,125	30,125
		206 - 731/786 DELL					
		19.5 LCD Monitor					
		MITS/DT/DELL 01-205/		95			
		260 - 731/786		30/3/15			
		Intel i3 4th gen					
		2+3: 4GB RAM DDR3					
		500 GB SATA HDD					
		DELL keyboard & mouse					
		10/100/1000 NIC					
		60183: FE:TD:ES:FD					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

Ref. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	STOCK ISSUED		Quantity issued	Balance on hand	Initial of HOD	Remarks
					Ident. No.	To whom issued				
9										
9	31						LAB03 01			
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										

In Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 225.

*[Signature]*



**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE**

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	25/1/22	M/S/MIT/DELL 01-284		29/6/15	01	30,125	30,125
2		360 - 734/186 DELL					
		18.5 LCD monitor					
		M/S/DI/DELL 01-284		30/3/15			
		360 - 734/186					
		Intel i3 45 GHz					
		243- 4GB RAM DDR3					
		500 GB SATA HDD					
		DELL Keyboard & mouse					
		10/100/1000 NIC					
		60:53:fc:7d:e6:84					

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**

Reg. No.	Page No.	Item No.	REFERENCE TO DAILY BOOK			STOCK ISSUED			Quantity issued	Balance on hand	Initial of HOD	Remarks
			Initials of S.K.	Initials of Others	Indent No.	To whom issued	Quantity issued					
SR	31						LHB	01				


  
 Head of Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 025..

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

## CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

S No	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2			31/6/15	01	30,125	30,125
72	25/1/2015	MITEL/MTL/DELL DL-389/					
		360 - 735/786 DELL					
		15.5 LCD monitor					
		MITEL/D1/ DELL DL-389/		95			
		360 - 735/786		30/3/15			
		Intel i3 415 gen.					
		240- 4GB RAM DDR3					
		500 GB SATA HDD					
		DELL keyboard & mouse					
		10/100/1000 NIC					
		60:53:fc:7d:35:fd					

Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom issued	Quantity issued	Balance on hand	Initial of HOD	Remarks
9	10									
58	31					LEBC3	01			

  
 Controller of the Institution  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325.

15/9/2023	RAM updated 8+8 GB, previously it was 8+8GB DDR3 RAM	72	749	-	53,988	-	-	53,988	72	72	
	SURYA AGENCIES, Tirupati. Invoice NO:- 1585AA / 2324 (7/9/23)										
12/9/2023	Hard disk upgradation 500 250 GB	72	2949	-	2,12,388	-	-	2,12,388	72	72	
	SURYA AGENCIES, Tirupati. Invoice NO:- 1585AA / 2324 (7/9/23)										

**Science**  
Head of the Department  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325..


**RAMS**  
Head of the Department  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325..

# MADANAPALLE INSITUTE OF TECHNOLOGY & SCIENCE, MADANAPALE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
42	25/10/20	MTB/DT/DEU07-72/		SA4/24	01	33,894.24	33,894.24
(01)		ISD-1598/1676		25/10/20			(Incl GST +SAST)
		Total i3 10th cum					
		REB DDR4/1TB HDD					
		DELL KB & Mouse					
		NO: 8E: 79: 1A: 7A: 7D					
		MTB/DT/DEU07-72/					
		ISD-1598/1676 DELL 19" ED MTB					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity issued	Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
502	017					Labot	01			

  
 Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325..

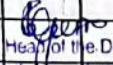


# MADANAPALLE INSITUTE OF TECHNOLOGY & SCIENCE, MADANAPALE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
71	25/10/22	MIS/DI/DELO7-71/		3A4/291	01	33,894.29	95,889.00
(OD)		ISO-1597/1676		25/10/22			(Ind 3A47 + CA17)
		Total 93 - 10th Gen					
		8GB DDR4 / 1TB HDD					
		DELL KB & MOUSE					
		Do: 8E: 79: 1B: 8T: 98					
		MIS/MT/DELO7-71/					
		ISO-1597/1676 DELL 19" LED MTR					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity issued	Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
1002	017					Labot	01			

  
 Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325..





UPS

**MADANAPALLE INSITUTE OF TECHNOLOGY & SCIENCE, MADANAPALE**

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
(1)	4/12/19	20KVA Delta 01 UPS System with SMF Batteries UPS 12V/65 AH Amaraja	MITS	205 2/12/19	01	2,10,000/- (Including Tax)	2,10,000/-
(2)	12/8/15	Exide SMF Batteries 12V/65 AH		171 18/8/15	20	4,790/- (Including Tax)	95,812/-

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity issued	Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
Gen	52					Lab 4	01			
Gen	55					Lab 4	20			

*Dr. K. Chandramohan*  
M.Sc., Ph.D.  
Assistant Professor &  
I.B.Tech. Coordinator

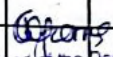
*Dr. K. Chandramohan*  
M.Sc.  
Assistant Professor &  
I.B.Tech. Coordinator

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
69	25/11/22	MDS/DT/DELET-69/150		SAT/24	01	33,594.29	33,594.29
(60)		1595/1676		25/11/22			(Incl GST + SAST)
		Intel i3 10th Gen					
		8GB DDR4/1TB HDD					
		DELL KB/MOUSE					
		DR:SE:79:8:SE:20					
		MDS/MT/DELET-69/150					
		1595/1676 DELL 19" LED MON					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED				Quantity issued	Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued						
9	10	11	12	13	14	15	16	17	18	19		
SP02	017					Labo4	01					

  
 Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325..

NETWORK SWITCH

**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE**

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
1	04/1/19	CISCO SG - 300 52 PORT	LAP/69N/	HYD- 999 24/12-19 23/12/18	01	29,680	29,680
		CISCO SG - 350 23 PORT					

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**  
REFERENCE TO DAILY BOOK

Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others.	STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
					Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
SR 02	105					LAB-11	01			

Head of the Department  
Mechanical Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
71	5/12/18	MITS/DT/DELL05-146/150-1452/1456					
		Dell vostro 3268		2110090834			
		i3/7th Gen /8GB DDR4			01	30,425	30,425
		ITB/keyboard Mouse					
		MITS/MT/dell05-146/150-1452/1456					
		8c.e.c.4b.6f.c3.12					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK		STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks			
Reg. No.	Page No.	Item No.	Initials of S.K.					Initials of Others	Indent No.	To whom Issued
9	10	11	12	13	14	15	16	17	18	19
SROB	13#14						tab 11	01		

Head of the Department  
 Mechanical Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE - 517 325



# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
(69)	31-5-18	MITS/DT/DELL	04-091/100-1297	1306			
		Dell Optiplex 3050MT		21100907492		50,251	50,251
		15.7" LCD / 16GB DDR4	LRDT	21100907492			
		1TB / 4GB Graphics	04-18	21100907492			
		d89e f3 a7 84 .88		51-5-18			
		MITS/DT/DELL	04-091/100-1297	1306			
		Dell keyboard & mouse					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
SR02	13						10611	01		

Head of the Department  
 Mechanical Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE - 517 325

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
68	31-5-18	MITS/DT/DELL DELL AP IPLEX 3050TI 15.7" HD GEN/16GB DDR4 1TB/4GB Graphic d8.90-F3-A5-A7-5F MITS/DT/DELL DELL Key board & Mouse	089/100	1295/1306		50,251	50,251

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK		STOCK ISSUED								
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initial of HOD	Remarks
9	10	11	12	13	14	15	16	17	18	19

SR02 13

lab 11 01

Head of the Department  
Mechanical Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE - 517 125









Madanapalle Institute of Technology & Science

Madanapalle – 517325

Stock Register CB-012

LAB 12

Computer Lab

S.No.	Particulars	Date & Invoice	Quantity	Rate	Total Amount	Pg No.	Initials/ Remarks
1.	<u>DELL VOSTRO</u> 3268 22" LED Monitor Intel i3 Processor, 8 GB DDR4 RAM, 1 TB HDD, 1 Gbps NIC, Key Board, Mouse	31/05/2018 2110090798	72	30,425/-	21,90,600/-	02-75	
2.	<u>UPS Delta 30 KVA</u> (3P/3P)	GA851 19/02/2019	01	2,79,000/-	2,79,000/-	147	
3.	<u>Network Switch</u> CISCO SG-300 52 port – 01 CISCO SG-350 28 Port – 01	HYD-999 28/12/2018	01 01	29,680/- 11,088/-	40,768/-	149	

  
Head of the Department:  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325..

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2		4	5	6	7	8
70	5/12/18	ASUS 15.6" DELL AC- 142-1150-1443/1406	L.RDP 05/14/2018	31/5/18	01	30142.5	30142.5
		M.A.C. ANDELL					
		RECEIVED BY: S.S. SRI					
		DELL VESTRA 2360					
		DESKTOP, 7th Gen					
		I3 processor, 8GB					
		DDR4, 1TB HDD					
		DELL optical mouse					
		DELL wireless keyboard					
		Mitsumi Dell ac-					
		142-1150-1443/1406					
		Dell sell monitor					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
					Indent No.	To whom Issued				
9	10	11	12	13	14	15	16	17	18	19
SK02	13 & 14					96-12				

Head of the Department  
 Computer Science & Engineering  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325.

*Signature*

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
71	5/12/18	MITS/DIT DELLOR- 143/150-1449/1456	LSDP 05/14/2018	21/5/18	01	301425	301425
		MBC ADDRESS					
		Rec rec: Uo: Eshissa					
		Dell Vostro 3268					
		Desktop, 17th Gen					
		i3 processor, 8GB					
		DDR4, 1TB HDD					
		Dell optical mouse					
		Dell wired keyboard					
		MITS/INT/ DELLOR-					
		143/150-1449/1456					
		Dell 98" monitor					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK													STOCK ISSUED		Balance on hand	Initial of HOD	Remarks
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued	Quantity Issued										
9	10	11	12	13	14	15	16	17	18	19							
SR02	134/14					696-12											

Head of the Department  
 Computer Science & Engineer  
 Madanapalle Institute of Technology & Science  
 MADANAPALLE-517 325.

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
72	5/12/18	MRS. DORAJELLA S. LALITHA - 1456/1458 MRS. DORAJELLA S. LALITHA - 1456/1458 Dell 22" monitor	L.RDP 05/12/2018	31/5/18	01	3014.25	3014.25
		MAC ADDRESS & serial: 46161616174					
		Dell vostro 3068					
		Desktop 17th Gen					
		i3 processor, 8GB					
		DDR4, 1TB HDD					
		Dell optical mouse					
		Dell wired keyboard					
		MRS. DORAJELLA S. LALITHA - 1456/1458					
		Dell 22" monitor					

# CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK							STOCK ISSUED			Quantity Issued	Balance on hand	Initial of HOD	Re
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued							
9	10	11	12	13	14	15	16	17	18				
SR02	133/14					Lab-12							

Head of the Department  
 Computer Science & Engg  
 Madanapalle Institute of Technology  
 MADANAPALLE-517





**MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE**

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	04/1/19	CISCO SG - 300	LAP/ENNY/	HYD - 583	01	₹3,680	₹3,680
2		52. POKR	24/13-17	23/12/18			
		CISCO SG - 350			01	11,088	11,088
		22. POKR					

**CONSUMABLE, NON-CONSUMABLE STOCK REGISTER**

REFERENCE TO DAILY BOOK

Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initial of HOD	Remarks
SP02	105					LAP-12	01			

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*(Signature)*



# Madanapalle Institute of Technology & Science

## STOCK ACCOUNT

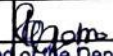
Description of the Articles

.....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
25/01/2022	M/S Lasya Agencies															
	MIXED															
	SAVING SAH/29/															
25/01/2022	DELL VOSTRO 3681		72	35790	-	53,38,350	-		53,38,350	72			72			
	Desktop & DELL 19															
	LED MONITOR															
	DELL VOSTRO 3681															
	10th GEN INTEL (CORE I7)															
	23-10th GEN PROCESSOR (4-10th															
	6M cache, 3.7GHz to 4.4GHz)															
	Intel integrated UHD Graphics 630															
	INTEL R460															
	Power supply - minimum 240W with 8pin															
	Memory 16GB, 2 DIMMS, EXPANDABLE upto 64GB															
	Router 802.11ac 1x1 Wifi and Blue tooth															
	Storage 5/10/1000 gigabit Ethernet															
	1TB 7200 RPM 3.5 SATA Hard Drive															
	MONITOR 18.5" HD (1600x900) Monitor															
	DELL E 1916HV															

  
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# Madanapalle Institute

# of Technology & Science

STOCK  
Description of the Article

ACCOUNT

UPS

(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
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
04/12/2019			01	2,10,000	-	2,10,000	-	
	20KV# DECTROL							
	UPS SYSTEM WITH							
	SME batteries							
	12 V/15 AH							
	AMBARRA							
	Vide INVOICE No-20							
	2/12/2019							

Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos.Code No.s (for Machine)
		No. & Date of Sanction	Quantity Written off		Teacher	Principal	
8	9	10	11	12	13	14	15
2,10,000-	1			01			UPS system with 6 batteries

Head of the Department:  
Computer Science & Engineering  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 325..