

Department of Computer Science & Technology

LAB 06



# MADANAPALLE INSTITUTE STOCK

Description of the Articles

Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	Qty. received	Rate		Amount (Including) Sales Tax		Amount of Depreciation
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5	6	7		
31/01/2022	M/S Sanyo Agencies Pratigraha Road Tirupathi		72	35,589		35,621,408		
	SAV 1291 Dated: 31-01-2022							
	Full Value - 3681 Services							
	13 1/2" Gen Acourey							
	RUBBER / ITB							
	HDD, 19.5" Monitor,							
	Keyboard/Mouse							

# OF TECHNOLOGY & SCIENCE ACCOUNT

(Non - Consumable)

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		i/c	Principal	
8	9	10	11	12	13	14	15
25,621,408	72			72			Copied from old Stock Register.

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



# MADANAPALLE INSTITUTE STOCK

# OF TECHNOLOGY & SCIENCE ACCOUNT

Network Switch

Description of the Article

176

(Non - Consumable)

Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	QTY. received	Rate		Amount (Including Sales Tax		Amount @ Depreciation	
				Rs.	Ps.	Rs.	Ps.		
1									
	HP Pro Lutuu		01						
	418 post - 01			49,500/-					
	24 post - 01		01	29,080/-					

Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos. code Nos. (for Machine)
		No. & Date of Sanction	Quantity Written off		I/c	Principal	
8							
	49500		01				
	29,080		01				

Head of the Department  
 Computer Science & Technology  
 Madanapalle Institute of Technology & Science  
 Madanapalle - 517 245

**Department of Computer Science & Technology**

**LAB 09**







**MADANAPALLE INSTITUTE  
OF TECHNOLOGY & SCIENCE  
STOCK**

UPS

**Description of the Articles**

Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	Qty. received	Rate		Amount (Including Sales Tax)		Amount of Depreciation
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5	6	7		
1.	SALE AND Supply of HPPI - 30KVA 30/30 DELTA UPS		1	2,19,000		2,19,000		

**OF TECHNOLOGY & SCIENCE  
ACCOUNT**

151

(Non - Consumable)

Balance Cost after depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos. code Nos. (for Machine)
		No. & Date of Sanction	Quantity Written off		i/c	Principal	
8	9	10	11	12	13	14	15
2,19,000	1			1	N.B.		

Head of the Department  
Computer Science & Technology  
Madanapalle Institute of Technology & Science  
MADANAPALLE-517 426

**MADANAPALLE INSTITUTE  
OF TECHNOLOGY & SCIENCE  
STOCK ACCOUNT**

Description of the Articles

(Non - Consumable)

Network Sale		Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	Qty. received	Rate		Amount (Including Sales Tax)		Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	Articles Written off		Balance on Stock	Initials of		Remarks regarding furniture Nos. code Nos (for Machine)	
1	2					3	4	5	Ps.				Rs.	Ps.		10	11		12

Head Office Department  
Computer Science & Technology  
MADRANAPALLE - 517 325

*Stock Register*

**Department of Computer Science & Technology**

**LAB 10**



# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE STOCK ACCOUNT

Desktop Computers

Description of the Articles

(Non - Consumable)

Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	Qty. received	Rate		Amount (including Sales Tax) Rs.	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.					No. & Date of Sanction	Quantity Written off		I/c	Principal	
1								8	9	10	11	12	13	14	15
23-09-2021	Rishabh Computers Anantapur		70	41,885.	72	29,32,000		29,32,000	70			70	Rest	Rest	Old Stock Register
	RC-205/21-22 Dated 23-09-2021														
	HP 280 G6 Desktop 10th Gen Core i3/8GB RAM 1TB HDD/Dos/ 18.5" LED Monitor/ 3 years warranty														

Proceed of the Depreciation:  
Computer Science Dept.  
MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE  
27-11-2021

27-741/74-75, 80/82,  
84/86, 87, 90, 92, 88/8  
10, 11, 12, 116, 118, 119,  
121, 124, 126, 128, 129, 132,  
134, 136, 138, 140, 1  
142

Principals: 2/16/10  
2/14/11/15, 20/22,  
24, 26, 28, 30, 32  
34, 36, 38, 40, 42, 44,  
46, 48, 50, 52,  
54, 56, 58, 60, 62, 64, 66, 68, 70,  
72, 74, 76, 78, 80, 82,  
84, 86, 88, 90, 92, 88/8,  
10, 11, 12, 116, 118, 119,  
121, 124, 126, 128, 129, 132,  
134, 136, 138, 140, 1  
142

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE STOCK ACCOUNT

151

UPS

Description of the Article

(Non - Consumable)

Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	QTY. received	Rate Rs. Ps.	Amount (including) Sales Tax Rs. Ps.	Amount & Depreciation
1			01	8,79,000/-	2,79,000/-	

UPS Della SOVA

Balance Cost after Depreciation	Total on Stock	Articles Written off No. & Date of Sanction	Quantity Written off	Balance on Stock	Intitals of Principal	Remarks regarding Furniture Nos. under Nos. (for Machines)
8,79,000/-	01			01		

Head of the Department  
Computer Technology  
Madanapalle Institute of Technology & Science  
M.T.S.

01

Equal from 01

# MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

## STOCK ACCOUNT

176

(Non - Consumable)

1	2	3	4	5		6		7	8	9	10			11	12	13		14	15	
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off	Balance on Stock			Initials of i/c	Principal			Remarks regarding furniture Nos. code (for Machine)
Date of receipt/ Year of Depreciation	From whom received	Vr. No. & Date	Qty. received	Rs.	Ps.	(Including) Sales Tax	Amount of Depreciation		Balance cost after Depreciation	Total on Stock	Articles Written off	Quantity Written off	Balance on Stock	Initials of i/c	Principal	Remarks regarding furniture Nos. code (for Machine)				
	<i>Network Switch.</i>																			
1	2																			
	CISCO Sg-300		01	29,680/-		29,680/-				01										
	28 Port-01																			
	CISCO Sg-350		01	11,088/-		11,088/-			11,088/-	01										
	52 port-01																			
Head of the Department Computer Science & Technology Madanapalle Institute of Technology & Science K.F.No. 11/1, P.O. Kothuru, S.P. Road, Madanapalle - 517 325																				

*Copyed from*  
*Pold Stock*  
*Register*  
*Part- 149*