



Madanapalle Institute

of Technology & Science

CS-24(A)

Description of the Article

STOCK

ACCOUNT

Ethyl Acetate.....

(Consumable)

38

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate		Amount (Including GST)		Total on Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
	Brought Forward from Stock Register Vol(2) Page No.							
22/8/23	Indian scientific company		2.5 lit	1439.50		2879.00		5 lit

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of	
			No. & Date of Sanction	Quantity Written off		Teacher	HOD/Principal
8	9	10	11	12	13	14	15
					2.5 lit	K.T.G.	
					7.5 lit	K.T.G.	



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CS-24(A)

STOCK
Description of the Articles

ACCOUNT

filter...paper...Ordinary

(Consumable)

11

Date of Receipt	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Total on Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
	Brought Forward	from	Stock Register	Vol (2)	Page	NO (94)		
22/8/23	Indica scientific company		1 Ream x 10 no's	1624.00		16240.00		10 Reams

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of		Remarks
			No. & Date of Sanction	Quantity Written off		Teacher	HOD/Principal	
8	9	10	11	12	13	14	15	16
					4 Reams	K.T.G.		
					14 Reams	K.T.G.		



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Description of the Articles

STOCK

ACCOUNT

Nimic Acid.....

(Consumable)

50

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate		Amount (Including GST)		Total on Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
	Brought forward from		stock Register	Vol (2)	Page	NO (2)		
22/8/23	Indian scientific company		2-stix	1677.00		1677.00	2-stix	

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of	
			No. & Date of Sanction	Quantity Written off		Teacher	HOD/Principal
8	9	10	11	12	13	14	15
					2-stix	K.Jay	
					4-stix	K.Jay	



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STOCK
Description of the Articles

ACCOUNT

Phenolphthaleine Indicator

(Consumable)

58

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate		Amount (Including GST)		Total on Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
	Brought Forward from stock Register Vol 2 page no 29							
22/8/23	Indian scientific company		125mlx 2 nos	145.50		291.00		291.00

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of	
			No. & Date of Sanction	Quantity Written off		Teacher	Principal
8	9	10	11	12	13	14	15
					9375 mL	KJG	A
					9625 mL	KJG	A



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Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate		Amount (Including GST)		Total of Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5	6	7	8	
Brought Forward from Stock Register Vol ② Page No ②								
22/8/23	Indian scientific company		500gms 6NO	368.33		2210.00		8KG
22/8/23	Indian scientific company		500gms 1NO	368.00		368.00		500gms

ACCOUNT

Parasium Hydroxide

(Consumable)

Date of Issue	Qty Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of		
			No & Date of Sanction	Quantity Written off		Teacher	HOD/Principal	Rem
8	9	10	11	12	13	14	15	16
					3KG	KTG		
					6.5KG	KTG		



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STOCK
Description of the Articles

ACCOUNT
Oxalic acid

(Consumable)

10

Date of Receipt	From whom received	Vr.No. & Date	Qty. received	Rate		Amount (Including GST)		Total on Stock
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5		6		7
22/11/2023	EMPORIUM SCIENTIFICS		500g x 1 no	411	00	780	00	500g
						411	00	

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of	
			No. & Date of Sanction	Quantity Written off		Teacher	Princip
8	9	10	11	12	13	14	15
					500g	K.T.G.	



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Description of the Assets

STOCK ACCOUNT

Safety Goggles

(Consumable)

108

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate		Amount (Including GST)	
				Rs.	Ps.	Rs.	Ps.
22/11/23	EMPORIUM SCIENTIFCS		2PKs				
			IND	790-00		790-00	

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off		Balance on Stock	Initials of	
			No. & Date of Sanction	Quantity Written off		Teacher	Principal/In-charge
8	9	10	11	12	13	14	15
					2PK	K.T.G.	A



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STOCK OF ACCOUNT Description of the Article

(Non-Consumable)

Colonial Water

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 re furniture No.s (for M)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal/ (HOD)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
20/10/19	Bross Scientific		2NO'S	7850-00	15,700-00		15,700-00	2NO'S			2NO'S	KSH	KSH			
20/11/19	Bross Scientific		8NO'S	11,232-00	89,856-00		89,856-00	8NO'S			10NO'S	KSH	KSH			
25/11/16	Bross Scientific		2NO'S	11,900-00	23,800-00		23,800-00	2NO'S			12NO'S	KSH	KSH			
22/18/19	ESMARA Enterprises		2NO'S	9,900-00	19,008-00		19,008-00	2NO'S			14NO'S	KSH	KSH			
14/06/22	Indian Scientific Company		2NO'S	12,210-00	24,420-00		24,420-00	2NO'S			16NO'S	KSH	KSH			
22/8/23	Indian Scientific Company		9NO'S	15,930-00	1,43,330-00		1,43,330-00	9NO'S			35NO'S	KSH	KSH			



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STOCK

Description of the Article:

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Date of Receipt/Year of Depreciation	From whom received	Vr.No & Date	Qty received	Rate		Amount (Including GST)		Amount of Depreciating
				Rs.	Ps.	Rs.	Ps.	
1	2	3	4	5	6	7		
20/10/19	Bross scientific		2 NO'S	11,900-00		23,800-00		
3/2/14	Bross scientific		4 NO'S	12,900-00		51,600-00		
24/11/14	Bross scientific		4 NO'S	12,384-00		49,536-00		
1/10/15	Bross scientific		6 NO'S	13,450-00		80,700-00		
25/1/16	Bross scientific		2 NO'S	13,450-00		8,26,900-00		
27/8/19	ESVARA Enterprises		2 NO'S	10,900-00		20,928-00		
14/10/22	Indian Scientific company		5 NO'S	12,950-00		64,350-00		
22/8/23	Indicou scientific company		10 NO'S	17,098.80		17,0988-00		



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Description of the Article

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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		
22/11/14	Brass Scientifics		10 Nos	6,960-00		69,600-00		
22/11/16	Brass Scientifics		8 Nos	3,000-00		17,400-00		
29/6/17	Brass Scientifics		2 Nos	14,250-00		23,085-00		
30/11/18	ESWARA Enterprises		6 Nos	9,900-00		59,400-00		
23/8/19	ESWARA Enterprises		3 Nos	7,200-00		20,736-00		
22/11/23	EMPORIUM SCIENTIFICS		3 Nos	16,895-53		50,686-00		



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STOCK

ACCOUNT

(Non-Consumable)

Description of the Article: Digital stop clock

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 Nos (for Machine)
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal/HOD	
30/11/18	Esvara Enterprises		2000	450	-00	9,000	-00		9,000-00	2000			2000	K.G.K		
23/3/23	EMPERIUM SCIENTIFICS		1000	300	-00	3,000	-00		3,000-00	1000			3000	K.G.K		
22/8/23	Indicou scientific company		700	413	-00	2,891	-00		2,891-00	700			3700	K.G.K		



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Description of the Article: ST00 ACCOUNT Standard Volumetric flask (50ml) (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 re furniture No.s (for R	
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal / HOD		
30/9/19	Bross Scientific		SONLX SONON	196 -	00	15,680 -	00		15,680-00	SONON			SONON				
29/8/23	Indioun Scientific Company		SONLX SONON	292.64		14,632 -	00		14,632-00	SONON			130NON		K.S.K		



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STOCK ACCOUNT
Description of the Articles

Standard Volumetric flask (1000ml) (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	
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal/HOD		
23/03/2023	EH PARLON SCIENTIFICS		1000MLX														
			2NO'S	634	-00	1,348	-00		1,348-00	2NO'S			4NO'S		K.P.K		
22/8/23	INDIAN SCIENTIFIC COMPANY		1000MLX														
			4NO'S	893	-00	3,588	-00		3,588-00	4NO'S			6NO'S		K.P.K		

Remarks: Furniture No.s (for ...)



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Description of the Article

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Date of Receipt/Year of Depreciation	From whom received	V.No. & Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Amount Deprecia
1	2	3	4	5	6	7
	Bross Scientific		26 nos	480-00	12,480-00	
26/22	Tndian scientific company		HONO	490-45	19,618-00	
23/03/23	EHPORIVH SCIENTIFCS		50 NOS	533-00	28,650-00	
22/8/23	Indiou Scientific company		100 NOS	796-88	79,688-00	



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STOCK
Description of the Articles

Date of Receipt/Year of Depreciation	From whom received	Vr.No. & Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Amount of Depreciation
23/03/23	ETHORU SCIENTIFIC		20NOV	10-00	200-00	
22/8/23	Indian Scientific Company		20NOV	23-60	472-00	

ACCOUNT
Glass Droppers

(Non-Consumable)

Balance Cost after Depreciation	Total on Stock	Articles Written off	Balance on Stock	Initials of		Remarks regarding furniture Nos Co. No.s (for Machine)			
8	9	No. & Date of Sanction	10	Quantity Written off	11	12	13	14	15
200-00	20NOV		20NOV				KPK		
472-00	20NOV		40NOV				KPK		



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STOCK
Description of the Articles

ACCOUNT
Color: water Cassettes

(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			
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal/ HOD		
1	2	3	4	5	6	7	8	9	10	11	12	13	14				
23/03/23	EMPORIUM SCIENTIFICS		20N0A	60-00		1,200-00			1,200-00	20N0A			20N0A		K.P.H		
23/03/23	Indicau Scientific Company		15N0A	143.43		2,212-00			2,212-00	15N0A			35N0A		K.P.H		



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STOCK ACCOUNT
Wash Bottles (Poly Lab) Stock (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
				Rs.	Ps.	Rs.	Ps.				No. & Date of Sanction	Quantity Written off		Teacher	Principal/ HOD	
1	2	3	4	5	6	7	8	9	10	11	12	13	14			
30/3/18	ESBARA Enterprises		10000 10000	68-00	4760-00		14760-00	10000			10000	K.G.L.				
22/8/23	Indian Scientific Company		50000	70-80	3540-00		3540-00	50000			130000	K.G.L.				