Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Automatic Universal testing machine 1000 kN

(Non-Consumable)

CS-24

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	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
30/11/17	HEI Co. Ltd Hydesabad Invoice No. Hyd/RAI/056 Dated: 30/11/2017 PO.No: 130/2017 Dated: 1/07/17		1	18,56,800	18,56,800		18,56,800	1			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: light weight muffle furnace with digital

(Non-Consumable)

CS-24

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	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
30/11/17	HESCO, Ltd. -Hyderabad. Invoice No. Hyd/Pac/0.56 Dated: 30/11/17 PO No. 130/2017 Dated: 01/07/17		1	1,20,000	1,20,000	—	1,20000	1			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

CS-24 Description of the Articles .....Vibrating machine (Non-Consumable)

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	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
30/11/17	Hesco Hyderabad		1	40000	40,000		40,000	1			1			
	Invoice No: HYD/RAI/056 Dated: 30/11/2017													
	Po. No. 130/2017 Dated: 01/07/17													

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ....Gay. Cube....Mould. HSN/SAC 7325 (Non-Consumable)

CS-24

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	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
5/11/18	Lawscroc & Mayor Pvt. Ltd. Bangalore		40	28,800	28,800	-	28,800	40			40			
	Invoice No: LMJBAN18-19/559 Dated: 5/11/18 PO NO: 266/2018 Dtd: 12/10/8													

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT

Description of the Articles: Cylindrical mould (100 x 200mm) (Non-Consumable)

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	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
5/11/18	Lawrence Mayo Pvt. Ltd. Banglore Dated. 5/11/18. Invoice No: LMIBAN18-19/55 PO.No. 266/2018 Dtd. 12.10.18		10	17,600	17,600	–	17,600	10			10			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Concrete mixure-Pan mixure 40 lts. with 2 HP motor

(Non-Consumable)

CS-24

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	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
22/11/18	Lawrence & Mayo Pvt. Ltd. Bangalore Invoice No: LM/18-19/610 Dated: 22/11/18 PO No. 266/2018 Dtd. 12/11/18		1	1,60,000	1,60,000	-	1,60,000	1			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Cement Mortor Cube 70.7 mm size (Non-Consumable)

CS-24

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	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
22/08/19	INVOICE No: RRI/1904/026 Dated: 22 Aug 2019 RR Instruments Laggere Bangalore-58		12	7800	7800		7800	12			12			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ....DENSITY BOTTLE (Non-Consumable)

CS-24

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	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
22/08/19	Invoice No. : RRI/1904/026 Dated: 22 Aug 2019 RR Instruments Laggere Bangalore -58		03	1050/-	1050/-	-	1050/-	03			03			

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT

Description of the Articles: WIRE BASKET for water absorption of coarse aggregates (Non-Consumable)

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	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
22/8/19	INVOICE No : RRI/1904/026 Dated 22 Aug 2019 RR Instruments Laggere Bangalore - 58		03	3600/-	3600/-	—	3600/-	03			03			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: ....Lab Chatbier....Mould (Set of Box) (Non-Consumable)

CS-24

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	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
29/Sep/22	RR Instruments # 79, 17th Main, 9th cross, Freedom Fighter Layout, Laggere, Bangalore-58 INVOICE No : RRI/1904/108 29 Sep. 2022		1	1400	1400/-	-	1400/-	01			01			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles .....Pyrometer.....

CS-24 (Non-Consumable)

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	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
29/Sep/22	RR Instruments		1	750/-	750/-	–	750/-	01			01			
	17th Lane Main													
	9th cross													
	Freedom Fighter													
	Layout													
	Laggere													
	Bangalore -58													
	INVOICE No.:													
	RRI/1904/108													
	29 Sep. 2022													

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ....CTM digital Converaction (Non-Consumable)

CS-24

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	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
29/10/22	RB Instruments		1	28600/-	28,600/-		28,600/-	01			01			
	17th ~~Lane~~ Main													
	9th Cross													
	Freedom Fighter													
	Layout													
	Laggere													
	Bangalore - 58													
	Invoice No.:													
	RRI/1904/108													
	29 Sept. 2022													

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ....Lux....meter (Non-Consumable)

CS-24

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	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
14.10.19	GenNext, 397/2019	1	1	3625	3625		3625	1			1			
	Invoice date 0456 14.10.19													

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

CS-24

ACCOUNT Digital pH meter (EQ610A) (Non-Consumable)

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	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
14.10.19	Genpert 397/2019		02 (Each 12,000)	24000	24000/-		24000/-	02			02			
	Invoice date 0456 14.10.19													

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT [EQ662] Digital conductivity meter (Non-Consumable)

CS-24

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	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
14.10.19	Gennext 397/2019		01	6400	6400		6400/-	01			01			
	0456 Invoice 14.10.19 date.													

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT (WS-BG-20209)

.....Double.....distillation (Plant) UNIT. (Non-Consumable)

CS-24

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	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
14.10.19	[illegible] Genxnext PO No. 397/2019 Invoice date 0456 14.10.19		01	35,685	35,685		35,685	01			01	[signature]		

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ..oil.....free...Vaccum Pump (TID-15) (Non-Consumable)

CS-24

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	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
14.10.19	GENNEXT PO. NO. 397/2019 Invoice date 0456 14.10.19		01	7000/-	7000/-		7000/-	01			01			

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT Sound level meter (S77)

(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
14.10.19	GENNET 397/2019		1	9063		9063			9063	01			01	[signature]		
	Invoice date 0456/14.10.19															

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT

Description of the Articles: Digital Stop watch (Non-Consumable)

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	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
9.8.16	Pro Scientific		03	1950	1950		1950	03			03			
	PO44/16			(650 Each)										
	Invoice date 123/9.8.16													

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT AB Asbestos gloves "14" (Non-Consumable)

35

CS-24

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	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
9.8.16	Bro Scientific Po. 44/16 Pv.No.1231/9.8.16		05	1000/- (200 Each)	1000/-	—	1000/-	05		0	05	[illegible]		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT .....4 kg.....Cylinder with stove (Non-Consumable)

36

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
6.9.16.	Ms/ Prime Gas Agency		1	630/-		630/-			630/-	1			1	[illegible]		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT Allumalium kettle (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
22.9.16	P. Subbarayamaid / Son		1	285		285		–	285	01			01	[illegible]		

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT

Description of the Articles ...Steel....Utensil...

(Non-Consumable)

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
22-9-16	P. Subbaramaiah & Sons		1	125		125		-	125	01			01	[illegible]		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ....Heating Pad.... (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
23.9.16	Demo welding workshop		1	310		310			310	1			1	[illegible]		

Madanapalle Institute of Technology & Science

CS-24

STOCK

Description of the Articles

ACCOUNT .....Shake table & loading frame (4 leg) (Non-Consumable)

1

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	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
11/3/19	Millinium technology pvt. ltd Invoice No. 334 Dated: 11/3/19															
	Shake table & load frame		01 / 01	15,00,000		15,00,000/-		—	15,00,000	1 / 1			1 / 1			

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT SPT set consist, AIm-016 AIm-019-1 AIm-021 AIm-022 AIm 02404 with Rope 19x 12m length

(Non-Consumable)

CS-24

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	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
12/7/18	Stondas Invoice No TG 1801940 12/7/2018 Amil ltd. Maimex House A-8 Mohan Cooperative Industry Estate, Mathura Road, New delhi 110044 India		01	63,685-	63,685	--	63,685	01			01			

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT HS NO. 9024

Description of the Article: Proving Ring 1 KN

(Non-Consumable)

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	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
12/3/20	Invoice No. HYD/DEL/60 HEICO		01	18,000	18,000	–	18,000/-	01			01			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT HS NO 9024.

Description of the Article: Proving Ring 100 KN

(Non-Consumable)

CS-24

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	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
12/3/20	Invoice NO HYD/OEL/615 HEBCO		01	20,000		20,000/-		—	20,000/-	01			01			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles HS 9024. Constant volume mould 38 mm ϕ, 126 mm length

CS-24 (Non-Consumable)

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	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
12/3/20	Invoice NO													
	HYD/DEL/615	0'	01	3500/-	3500/-	-	3500/-	01			01			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: HS8423, Electronic Balance 500gm capacity 0.01 gm accuracy

CS-24 (Non-Consumable)

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	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
12/3/20	Invoice No HYD/DEL/615 HEICO		01	21,000	21,000	–	21,000/-	01			01			

Madanapalle Institute of Technology & Science

CS-24

STOCK

Description of the Articles ACCOUNT HS7017 Density Bottle (Non-Consumable)

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	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
12/3/20	Invoice No. HYD/DEL/615 HEICO		05	2000/-	2000/-	—	2000/-	05			05			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Lynx plane table with stand accessories (Non-Consumable)

CS-24

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	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
24.7.15	Lawrence & mayo India PVT. LTD No. 179-G-96(5/1) Narasimha Raja Road Banglore 560002 Ph. 22489010/ 22217900/ 22277901 Gram: NYLX Challan No. 227, 225 PO No. BA/0153/SD/2014-15 Date: 13-14-15		05	45,000/- (9000/Each)	45,000/-	—	45,000/-	05			05			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT (Non-Consumable)

Description of the Articles: LYNX Standard vernier theodolite Supplied with aluminium stand

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CS-24

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	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
24.7.15	Lawsons Enzyo India Pvt. Ltd No. 179-G96(5/.) Narasimha Saja Road Bangalore 560002 Ph.No. 22248910 22217900, 22277901 Gram N4LX fax: 080-22244492 Invoice No. 282 Challan No. 227 228. PO No. BA/1531 SD/2014-15 Dated: 13-4-15		05	97500	97500	–	97500/-	05			05			
				19500/ Each										

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Ordinary Planimeter

(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
24.7.15.	Lawrance & mayo India pvt. ltd NO.179-G.96(5/1) Narasimha Raja Road Bangle 560002 Ph No. 22489010 22217900, 22227901 Gram NYLX fax 080-22244492 Chaun No.227 228 Po.NO. BA/153 SD/2014-15 Dated: 13-4-15 Invoice: 182		1	4000		4000/-		—	4000/-	1			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: FRP Rain gauge with Glass measuring Jar (Non-Consumable)

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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	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
24.7.15	Lawsons & mayo India Pvt Ltd. NO. 179-GPS (5/1) Narasimha Raja Road Banglore 560002 Ph No. 22489010 22217900, 222 77901 Gram NYLX fax NO: 080-222444 92 Invoice No. 282 Challan NO. 227, 228 PO NO. BA/53/SD /2014-15 Dated: 13-4-15		1	7500		7500			7500	1			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Linertec total station model LTS-205N SI NO. 90060). Supplied with wooden stand 1 Battery, one Battery charger, 1 adaptor, single prism assembly, USB, SD card reader with stand accessories

(Non-Consumable)

CS-24

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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	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
28-7-15	Lawrence & mayo India Pvt. Ltd No-179-G-96(E/1) Narasimha Raja Road Bangalore 560002 Ph NO. 22489010 22217900, 22277901 Gram NYLX fax. 080-22244492 Challan NO. 227, 228 Invoice: 282 Dated: 13/4/2015 PO.No. BA/153 /SD/2014-15		01	2,95,000	2,95,000		2,95,000	01		.	1.			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Electronic digital theodolite (Non-Consumable)

CS-24

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	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
24/5/18	Lawsons & mayo India Pvt. Ltd Banglore 560002 Narasimha Raja Street		2	201,600	201,600		201,600	2			2			
				(100,800 Each)										
	Invoice No. (LMT/BAN/18-19/136) Date: 24/may/18													

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: PENTAX total Station model R-1500N LM-09-150JN 80

(Non-Consumable)

CS-24

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	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
17/12/19.	Lawsence & Mayo Pvt. Ltd Banglore No. 179-G.96(SA) Narasimha Raja Road Banglore 560002 Invoice No. LM/BAN19 20/0626 Date: 17/Dec/2019		1	2,83,500	2,83,500	—	2,83,500				1			