S	DANAPALLE INSITUTE O	Purchase Order No.	Invoice &	Quantity	Rate	Total		REFERENCE	E TO DAILY	BOOK	OHIADI	T 3100	N KEG	DIEK	-	20	
No.	Date PARTICULARS	Order No.	Date		T. St. Co.	Amount	Reg. No.	Page No.	Item No.	Initials of	Initials of	Indent No.	To whom	Quantity	Balance	Initital of	Rema
1	2 3	4	5	6	7	8	9	10	11	S.K. 12	Others 13	14	Issued 15	issued 16	on hand	HOD 18	19
10	storinge seilloscop				,									1	1	10	13
	To Chun Systams &		27/18/12	01	STOOL	2.8,350	. 9				ď.			100		12	1
	Sorthices		2/10/2		+54-vat									1			1
+							- 4		- 1								
			ecluel					-		7	0						
2.	50 MHZ Digital	ES /555	SEILE	- 0	00 000	CLIANI											1
	50 MHz Digital Storage oscillo		19 01 202	1 02	30,562	61,1241-					Aty.	1				Far	1
	Scope					1000000					-		-				-
	SR Electronica		200				- 98		-	-	-	-	-				
100	Plot No: 2 9/186,						- 55		-	-	-	-	-	-	_	-	-
	Ram Nagal, Hyd 5000 20				5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	STREET, STREET	-		-	-	+	-	-			-	-
	5000 20					2000	-		-		-	+	-	-		-	-
	ph: 9440884985						-		-	+	-	+	+	-	-	_	
-							-		1 .	+	-	-	-	-			
									-	-	+	+	-				
									+	-	+	_	-			-	
							-	-	+	+	+	-	-	-	-	-	
							- 36		+	+	-	+	_			-	
1									-	+		-		_	-	-	
							- 4		-	+		_	_				
				1000		100	-		_	_			_				
				1830					+-	+-	_			_		-	
		19.7															
			6.23					789									
								1									
	TO THE CONTRACT OF	200		200						1							
							-										
	ALTERNATION IN						1						- $+$				
No.							-			_	_	_					
		2000								-	-	-	-	-		-	

S.	Date	PARTICULARS	Purchase	Invoice & Date	Quantity	Rate	Total	Como	REFERENCE	TO DAILY	воок		LE STOCK	ISSUED		Balance	Initital of	Remarks
No.	Date	PARTICULARS	Order No.	1 10000			Amount	The second second	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom	Quantity issued	on hand	HOD	Kemarks
1	2	3	4	5	6	7	8	9	10	11	12	Others 13	14	issued 15	16	17	18	19
								1										
11.		Temperature Control					-	of alo	8									Not wer
		wing PID.		365	01		12,875/	but dp										Man
		[Vi-micro System]		6-10-2001														
, 2)		Temporative Contro						100										
		Her very PZD		12				10000	9						K		*	0-14
		I Techno Cystome &		e7/08/12	01		11,600+	1700	9/						A			
		Serlices 7					+167 VAT	100	10.									
							13340 -											
				SE IIS	01	33,040	03.01										0.1	
3.		Temperature			01	33,040	33.0HO					fyn					Pa-t	-
		controller using		19/01/202	1												~	==1_
		PID																
-		SR Electronics	400 2 11							-								
100		Plot No - 2/9/186																
1		Ramnega, Hyd 500020																
		500020																
		Ph: 9440884985						-200										
						The Control												
					Die of			615										
								736										
					100			70										
				3														
						43.00												
		The last			Taken I													
								-								1		
	136.1		PENE									_	-					
		STATE OF	1 988	3	NR I	W-1923								-	-		-	
-	1000	-	THE REAL PROPERTY.	1		No. of Control								1	-	-	-	-

	01	TECHN	OLOGY	4 301			-		REFERENCE	E TO DAILY E	BOOK	UMABLE	STOCK IS	ISSUED	Quantity	Balance	Intial of	AND THE RESERVE OF THE PERSON NAMED IN
ABAI	MAPALLE INSTITUTE OF	I EUI	imoice &	Quantity	Rate	A	mount	Reg. No.	Page No.			f Initials of Others	Indent No.	To whom issued	Issued	Balance on hand	HOD	Remarks
Date	- AND LARS	Purchase Order No.	1	6	7		8	9	10	11	12	13	14	15	16	17	18	19
-		4	5	-												1	1	-
2	IN veritionin or further		-31	102	4200-0	00 81	+00 = 00	,						300		1	1	
THE THE	at toble of It Edit		6/7/2021	1								1					1	1
1	Phy- 313		6 31-									1						1
			1		1							-			1		1	
	verification of Function	1	+	102	3600=	007	200=				-	-		-	1	1	1	
	Tables of (m)		1	100	T							-		-	1	1	+	1
	PN-3h	-	+	+							-	+	-	-				1
		-	+									+	-	-				
	Universal shift	-	+	02	3600	=00 7	7200=					-	-	-	-			1
	Registers Kit	-	+	1								-	-	-				
	Pay-271	-	+	1		-					-	1	-	-		-	1	
	. 7.6	+	+								-	-	-	-	-	1	-	
	Design A Four	1	+	02	3600	0=00	7200=	0'.						-	-	-		
+	R9+ R9ng counter	+	1									-		-	1			
+	Using D FLIP	+-	+								-	1		-				1
+	Phy-302	+										1	1	-	1	3233		1
	- A COUX	1		0	2 360	00=00	7200	~00			1	1		-	1			1
5.	Design A FOUX Bit Johnson's County	led.	1								-	400	1				1	1
+		4									-	W	1				1	1
+	phy-303	+																
+	bwd - 200	+										1						
+	Design mob-8	+																
1.	SYNCHEONUS COUNTY	hr		1	02 36	00=00	0 7200	0=00				100	2 - 1					
+	USING T	1																
+	phy-311																	
+	Prijes	+																
7.	Draw the clocust	_																
(*	Diagram of mod-		_	_	02 36	400 = N	0 720	00=					1					
+	repele	8	+	-	3- 3.	300-0-	1	.0-				1	1					Pa
+	phy-310	+	-	+	-		+				+	+	+					
+	PNY-SIU	-	+	+	-		+-			+	+	+	+					
+		+	+	-	+					+	+	+	+	1	1	-		
+		-	-	-	\rightarrow					-	+	+-	-	+	+	-	-	

M	IADAI	NAPALLE INSTITUTE (IL LEGIII	Invoice 8	§ Quantity	Rate	Total	OONO	UMABL REFERENCE	TO DAILY	POOK POUK	WARTE	STOCI	(REGIS	TER	1 1110		3
S No	Date	PARTICULARS	Purchase Order No	Date		7	Amount	Reg No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom	Quantity	Balance on hand	Initial of HOD	Remarks
1	2	3	4	5	6		8	9	10	11	12	13	14	Issued 15	16	on hand	18	
+	-													10	10	17	10	19
8		D to A comester		7	2	3250= a	65000											
1		R-2R Laddex		(2-05	02	3250-00	0200500											
\forall		Network Kit		2/01/3	-													1
1		phy-106																
\forall																	1	
7.		Dual De Regulated				7400=00	U.C.											
+		Pour & Supply			02	1400-00	14 8 00 = 00											
		power supply 6-30V/2AMP																
		Phy -8230D																
						20	1500											
		FLOP-Flops Kit			02	3250=00	6500=00				9			10				
		phy 42																
1									. 13									
,		A to D Converter			02	3250=00	6500200	1										
		with Digital meter									il or							
		K°rt																
\top					Total	=	85,900=00											
\top				Discou		wes(20%) -	17/180=00											
\top						@9./0	6185=00				N TO STATE OF	Man.						
1						@9.1.	6185=00											
\top	\neg				3073.													
+	\neg		Tab	.1 -	2294	nith	81,090=00	1000									Pau	4
+	\top		101		200	7	7										1	الماما
+	+					1,2					1000						1	
+	1		-						1									
+	1							-										
-	-		-				-	-										
+	+							-						1 1				
-	-																	
-	-									-		-					1	4
															4			

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total	CONSU	REFERENCE	TO DAILY	-COM2	UMAB	E STOC	K REG	ISTER			
-	-	-	4		6		Amount	Reg No	Page No	Item No	Initials of	Initials of	STOCK	ISSUED	Quantity	Balance	tratition of	Dam
1	-	1	474/2022	1522	6	7	9	- 9	10	11	S.K.	Others	Indem No	To whom Issued	issued	on hand	HOD	Pagerts
1			711/200	1255									14	15	16	17	18	110
01	4/2/201	DC Ammeter 1/2A			10	1450	14,500.		9	26 7205			-		-	-	-	-
						1730	143.00		-	1 111	-7716				-	+	-	1
										13 cg 13 cg 13 cg						1	+	+
0)		DC Amendes 10/20A			10	1450	14,500.		-	16 77 14	2111	-					1	1
-		12							-	1116		1					1	1
-		74-0	-	-						1112	131	6						1
03		Phen state 3601			05	2050	10250			1	1	-	-					
				-				87					-	-				
04		DI 11.25A		-									-	-				
-		Rhoostats 25-2			03	2400	7200-			/			+	-		-		
10		THE STREET												-	-			
05		UPF Wattheter		-	-	0.1	0.								-		-	-
		75/150/200V 5/10A			ou	2100	8400.			14(2)0	i i			-	-	-	-	1
		11/30/3000 1/101								28/120	5 -			+	-		-	
								-	-	_						-		
06		LPF WALL MOTO			03	4750	142500		-	471.10	12					-	-	
		150/200/600V 1/8A					1.600		-	PIT IN	10						-	
-									-	-	,,						-	-
-		frex electrostyches	-				69,100.0	100		-	-	_						
-		Bangalone-5600	23	0	coun	+ 2.5 y	1328.00	- Contraction of the Contraction		_	-						1	
-		Tel-080-266938	6		otal		67,342			-	_	-						
+		Ph: 09481415546		1	+20	5-1.	3368-60	1		-	-	_						
+	2.1				dehd.		-60				-	_	_					
+				CTYO	100	stal	70,740			-	-	_						
+											-	-					1	BIN
+	-		Y. Barrier								-	_						-
+								1			-	_						
+						2000					_	_						
1											-							
					1000			-	-									

		Parchase	Incor &	Guartity	Rate	Total	-	REFERENCE NO.	E, NON	B004			W MEG	DIEK		
See	AMPROLIES	06/%				Attour		Page No.	ten to	nites of	Other y	FOO!	Silvery .	4970		
1	3	ű	Select	6	,	1	1	- 10	-	14	Others	-	Sheri	Blues.	2 95	-
	the self-select		Selection 1	-	-		-						-	1		
	Man I Snev		estable.	oly	600	2400			85741				-			
17					100	+437	1		K5541			-		_		
	tien Electric			_	Letted	285	1		1:56					-		
	watershal		1	_					8224				-			3
	- 5000 ¥ 6						-					-	-			
							-				-		-			
							-					-	-			
							-	1	-		+	-	-			
			1	1	13		-	1	-	-	-	-		1		
-							-	-	-	-	-					
-		1	1				-	-	-	-	-					
		-	-	+										1		
		-	-	-		-	-									
			-	-	-		1200				-					
				-												
									1							_
				1												_
													1	+	-	
					1		1000					+	-	+	_	
-	The state of the s	1									1	+	+	-		_
-		-				0				-	1	+	-	+		
-		-	-	-			-	-	-	+	-	+				
				-	-		-	-	-	-	-	-	-			
						2	-	-			-					
							-	1								
				1 88		The State of										
					-					13.7			1			\top
1				1						133		1				-
-		-	-													-
-						-	-			1		1	+	+		-
1							-			-		+	+	+		_
1								-		-	-	+-	+	+	-	
1							_	-		-	-	-	-	-		
-	1					-						1				

ANA	PALLE INSITUTE OF	Purchase	Invoice &	Quantity	Rate	To the last	CONSU	EFERENCE	TO DAILY F	300K	TOTOL	STOCK		SIEW	T		
25105	PARTICULARS	Order No.	Duic	12/10		Total Amount	Reg. No.	Page No	Item No		Initials of	Indent No	To whom	Quantity	Bailance on hand	Initital of HOD	Rem
Duto	1	4	5	6	7	8	9	10	11	5.K	Others 13	14	issued 15	16	1.7	18	1
2	· A trainer		14!	4	10												
2017	48 V750 hight Hotor		202210	· NO	8,5004	100301											_
	Hit Hotor, controlles		408		184.00	1											
	1																
	and harness						_										
		Wall-					_										
		1000		400	13,000	16.660	-1										
2	48 V bothery systems				18 y. USL	196-107	-										
	400 (12U 24ah)						-										
	Land did		1														
	Li-Jan		-				1										
			-	IND	1500	1575	-6										
3	charges		-	100	57.40	13+7	-										
	charges		-		37.00		-										
	Lev bank		-				1000										
			-	1	1 1	2021	-				_					Par	P
			2	grand.	Total	28,245	-		-		+	+				1	
						1. Karkar	-	-		-	+-	+	+				
1100						1.40	_			-	+	+	1	+			
								-		+-	+	+-	+	+			
										+	+	+	+	_	_		
							-		-		+	+	+	+	+		
10		-					E		-	-	-	+-	+	+	_	-	
90			-							-	_	+	+	-	-	+	
				100									_	-	+	+	_
		2												-	-	-	_
		7 17			1	-							_	_	-	-	_
																-	
							A PARTY									_	
							1	1									
19	Party Service	20 5 170			The state of		-	100	-	7							
						1	-	1	-	-							
					-		1		-	-		_	-+-				
		18 36				-			1			-	_				
			17.65	1213								_	-	-			

MA	DANA	PALLE INSITUTE OF	Item	Tuning &		Rate	Total		REFERENCE	TO DAILY	-CONS		STOCK	ISSUED	Quantity	Baiance	intra d	- Feb
	10 10 000		Purchase Order No.	Date	Quantity		Amount	Reg. No.	Page No.	Item No.	Initials of	Initials of	Indent No.	To whom	ssued	or hand	HOL	
S. No.	Date	PARTICULARS		-	6	7	8				S.K.	Others	3.5	Issued 15	16	17	1.8	+
		3	4	5	-			9	10	11	12	13	14	10		-		+
1	. 2	1-0 pwm inverter		1057	-		-1					4.7				-	100 /	-
1.	0109/22	1- Q pury litrates		31/08/2	022 01	31,300	31,300 -					8					70%	
				Jack ,			07.60											
		Dragna Micro	7.5					_										
		Dia ANC		-		300	32,865		-	-	-		-	-		-	-	
-		Bangolore		-		1	241892	_								-	-	-
_		Dh: 060 23482493		-									ter es	18-				
_		Ph: DED X SHORTE						339	2	19			-					
		23285123.			7			-										
				-	1			-			-		-			-		1
					-	1						-	-			-	-	-
-																		
\dashv	_					Charles and the								1				
-	-							. 7500		1	1							
				-		17		100			1					+		+
					-	1		· -	-	-		-	-	-	-	+	+-	+
\neg							1	333							4			_
\dashv												118						
-	-						1000	- REMER			1 11		138					
			-	-	-	2000		1883			17				1	1	1	+
					-			-	-	-	1	-	-	-	-	+	+-	+
			0.5	133		WAS ELL							1	-		-	_	-
_			700	1	1226			0.000					1		16			
_				1	1		1000	1.715		1		18			122			
				1									1	1	1		+	+
					Es			-	-	-	-	-	-	-	-	3	+-	+
																		_
_			12.20			7 7 7 8 8					No. of the last							
_				-	-					1	77 18 77	3000	8 8 8 8	7			0	
			1.40					100	1		1	-	-	1	-		1	+
			VIII.		133			-75.6	-									+
			13000	177		4		197				The same						
_			-	-	-	-		1 1000			N A To							
_	-		1386			1						1						
								-		-			-			-	-	+
			63 37			To the state of		125	1		10		0.0		1			-
			1					100			2 3 2							
-			-			1		1	10 11 11 2							38		
			132					-		1	-			-			1	1
			ALE DE		4 973			160		1	19 5				80		-	-
-	7			-				100	180		93	1		1900				-

MA	DANA	PALLE INSITUTE OF	Purchase	Invoice &	Quantity	Rate	Total		JMABL REFERENCE	E TO DAILY	воок			ISSUED		T		Т
S. No.	Date	PARTICULARS	Order No.	Date		7	Amount 8	Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom issued	Quantity issued	Balance on hand	Initital of HOD	1
-	2	3	4	5	6		0	9	10	11	12	13	14	15	16	17	18	t
1	1 69 22	De-De Buck		057	x	00 5001	90.0-											
1	10412	Boost converter		31/08/20	01	-tj. 651	29,925	63				8					Parfie	1
-						54.657											- 1 -11	
-	715	Pragna Micro																
-	1	O'clan C							1		4-5-3							
-		No- 34 Karetally		Com.		0.314	5.44					36	Mark San	5.8	1			Γ
-		NO- 34 Karekany					0073		T.S.E.									Γ
+		Kemakehi palya Banyolore-510079 ph: 080 23482492 23285123																Γ
-		Bangolore-510077		9111				- 78.33	100		(P. 11)	MC CO	1					t
1		Ph : 080 23482492						100						737				t
		23285123					TO THE	-			1							H
	9					1		-								_		H
								-			1					-		H
\neg							-	-		1000	1		1000	-	-	_		H
\top					2. 2		Call I	-						02.6	200	_		L
+				25.73							300							L
+	-		1787		177					.50					Lister .			
+	-		- 6000	1														Γ
+									7									Γ
_		. 3	100					1997	27.00	1000			7		Wale.			t
				1	1 1 1 m	,					3700	1			- T. T.	-	-	t
		- 3	3119		1	The state of		-	- 3						10 112		_	t
					10.65			-	-				4				-	+
\top										-						-	_	╀
+			THE REAL PROPERTY.		The same	17 11 11 11 11								-				ļ
+	-		7 TO 10		3 (1)	1300					1							L
+	-			-		-		3379										
\perp				1				1000	1000	C. L. T.								
											1 1							T
										1500	-							t
								-			1		200			-		t
\top		938	- PARTE			To the World										-		+
+							500.50					S. Barre	1050		Carried .			1
+	-			-														1
1						THE WAY	1		D. E. E.	10000								L
	L		C. C. T.	1						100	2	Mar Barrier	1					

-		PALLE INSITUTE OF	Purchase	Invoice & Date	Quantity	Rate	Otal	CONSI	REFERENC	E TO DAILY	воок			ISSUED	- ILIN		-	
S. No.	Date	PARTICULARS	Order No.	0.000	6	7	Amount	Reg. No.	Page No	Item No	Initials of S.K.	initials of	Indent No	To whom	Quantity issued	Balance on hand	initita of	Rema
1	2	3	4	5		01.110.00	1	9	10	- 11	12	Others 13	14	Issued 15	16	17		
1	rostelis	FREADOSED	467/2021	21 may 184		74,445.00	94,448 00									-	18	15
	- Ibda	Development Gold		7.	-													-
		kit with cyclone		-	8			-									-	-
		Vanies FROMA															Tary	-
					All Transition												24/31	-
		chil wast Tobacks				-										-		-
		Bengalutu-56003				-		-				i)						
		Ph- 080- 274 68 187														-	6	-
																-	7	-
																-		-
																		-
																-		-
						14										-	-	-
																	-	-
																-	-	-
																-	-	-
														-		-	-	-
																+-	-	-
																-	+	+
																+	-	\vdash
		The second						4-						-	-	+	-	-
8														-		-	-	-
														-		-	-	+
		FREE PROPERTY					-						-	-		+	+	-
					1								-	-	-	-	-	+
										-		-	-		-	-	-	+
									-	-			-	-	-	+	-	-
				1				-			-	-	-	-		+-	-	-
		The second	2000			N SCHOOL S				-	-	-	-	-		-	-	-
					1				-	-	-	-	-	-	-		-	+
								1	-	-	+		-		-		-	-
			-							-			1	1	-			-
								-										1
	March 1	CONTRACTOR OF																

_	PAIN	PALLE INSITUTE OF	Purchase	Invoice &	Quantity	Rate	īda	CONSL	REFERENC	E TO DAILY	-cous	UMAB	LE STOC	K REG	STER		
	Date	PARTICULARS	Order No.	Date	Quartity		Amour	Reg. No.	Page No	tern No	BOOK inters of	Indian of	5TOCA	SSUEC			T
-	2	1	4	5	- 6	7	1	1 9	10	11	SA	Others	rident %:	To whom	Districtly Structure	1001	T-q
+	-	-		10106	1	1,31,410-01					12	U	4	11	76	-	
4	30/04/27	LoRa won Rosed	h/8 201			5 V 615T		_			-						++
+		Expersel Mai Toring	960 100			+6,5+050						-					
+	-	and control system					137,980 50				-		-				na 1
+											-						P. L
+		vi Microsystems		_							-						
+		PVT. LTD			1			_									
+	-	Plot NO. 75		-				_									1 1
+	-	Perungudi chanai	-	-	9000												
+	-	-600096		-	1												
+		Phone: 24961842		-				-									
+	10000	-5		-													
1	24					1											1
1	7.00					11									1		1
1					1	11.50									1	1	1
													1		1	1	
								1000						1	1	+	
											1			1	1		1
		I THOU THE !		1000	18.74	7000								+	+		
					15.7	9.5		1000					1	+	+	+	
1			199										+	+	+		
1											1	-	-	+			
		AND ROLL OF	100			130000					-	-	+				
1			1							-	-	-	+	+			
1		E SECRETARION SE									+	-	-	-			
1		THE RESERVE OF	2.50					_		-	-	-	-		+	4.	
1	The same		1000					-		-	-	-	-				
1					-		-			-	1	_					
ŧ			-	-													
1				-													
1	NES		-			Part !											
-		Market Bridge Co.															
-	18 1																
1					The state of										-		
1			E BAN	1889							1				-		
6	150		1		No.					-	-	-	-	+	+		

STOCK ACCOUNT

90

CS-24	1 From	50			De	scription of t	he Articles	LVP	T Kit				(Non-C	onsuma	hle)
Date of	The same of the sa			10/11/11	7	Amount		Balance	Total on	Articles V	Vritten off		Initial	s of	510)
Date of Receipt/Year of Depreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	(Including GST) Rs. Ps.	Amount of Depreciation	Balance Cost after Depreciation		No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	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
															13
7/11/2023	Techno systems		01	12532	-00	19532=00	-	12532/-	10			01	Parfor	up.	
1	Techno systems # 11-13-148 3 A												a	10)	
	plotus-149				1										
	Road No-3														
	Plotab-149 Road No-3 Alkapuri, Nead R.K. Puram Hyderobad-500100								4						
	R.K. PURM														
A	Hyderobad-500102		-												
				The Late					10						
			-												
					N.										
-		191													
		100	1 1												
								100							
									Maria						
									1						
					3										
								100							
				1	8/										
										1					
N. B.															
THE R					1										
-		-	-		_										

Description of the Articles

STOCK ACCOUNT
Regulated Power Supply (0-304)

(Non-Consumable)

CS-24	Sec. of the second					Amount	THUCIES .	"Kegolo	credI		24)		Olisumai	510)
Date of		1/200 8	Qty.	Rate		(Including	Amount of	Balance Cost after	Total on	Articles V	Written off	Balance	Initial	s of	Remarks regarding
Receipt/Year of Depreciation	From whom received	Vr.No.& Date	received	Rs.	Ps.	GST) Rs. Ps.	Depreciation	Cost after Depreciation	Otrack.	No.& Date of Sanction	Quantity Written off	on Stock	Teacher	Principal	furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15
u57										11					
19/2/01	ITL, Hyderabad		5	3350	=00	16750		16750	5		01	04			
19/201	TIL, HYBEROUS							10120							
_										7.7					
274	Phy Sitech Electrons		06	4280	0 = 00	25680		25680	10			10			
20/2/2009	Phy Sireck & lections														
2014															
_															
													Và.		
20	TE Chno Systems												12	00	
11/2013	TECHNO SYSTEMS Near R.K puram		108	4779	=0	38232=	00	38232=	18			18	Paul	Was	
Allita	Hyderabad-50010	2	100			(including 18%	645)						PH 1703	1	
	9849448813														
_	6304012506												17		
_	6504012504												3.5		
_													100		
_															
_															
_													1 7		
													1		
_															
		1		+									1		
		+			-										
_		+			-										
				-											
		-	+	-									10		
		-		-			-								
-							-								
-			-	-			-								
			-				-								
		-					-						1		
			4												

CS-24

Madanapalle Institute

STOCK

Description of the Articles

Of Technology & Science

ACCOUNT (Digital)

Description of the Articles

One of Technology & Science

ACCOUNT (Digital)

One of Technology & Science

(Non-

(Non-Consumable)

						Scription			Address for	Marie and the same	meter co-			(11011 01	onsumat	,,,,
Date of Receipt/Year			-			Amount					Articles V	Vritten off		Initials	of	Remarks regarding
of Depreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	(Including GST) Rs.	Ps.	Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	Principal	furniture Nos.Cod No.s (for Machine
1	2	3	4	5	_	6		7	8	9	10	11	12	13	14	15
30	Techno Systems															Jan I I
17 11/2023	R. K Puram		12	796	=50	9558=	100		9558=00	12			12	Paties		SI LY MENT
	Hyderabad-500102					Industry (15	2.1			Lat 1	THE PARTY	000		Films		10-41
	Hyderabad-500102 9849448813 6304012506					06	1									V
	6304012506															
																15-35-3
					+		-									
							+									
							-									
									-							
							+									
					+		+									
					н		+									
					+		+	-								
					+		+									
					-		1		-							
-			-													
							+									
		MATERIAL				-	+		-							
					+	-	+		-							
					+	-	+									
-					-		-									
								_								
							T							-		

ACCOUNT

CS-24	Bring	1	(1)	Des	scription o	of th	e Articles	Digital milli Ammeter (AC), 0-20 mg (Non-Consum							able)	
Date of Receipt/Year			0.			Amount					Articles V	Vritten off		Initials		
of Depreciation	From whom received	Vr.No.& Date	Qty. received		Ps.	(Including GST) Rs.	Ps.	Amount of Depreciation	Balance Cost after Depreciation	Total on Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	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	Techno systems															
17/11/202	R.K puram							1 781	-							1
	Hyderabad-500102		03	1009=	60	3027-	00		3027=00	13			03	Postas		
	Techno systems R.K PUYAM Hydexabad-50102 9849448813 6304012506								302 1 200					1Stars		
	6304012506															
														-		
							+		-				-	-		
					\vdash											
							-		-			-		-		
		-			+		+			1						
					+		+									
		-	-		-		1									
					1		1									
					1		L									
					Н		+								-	
							+							-		
					+		+									
					+		+	-								
					-		+	-								
			-		+		+	-	1							
							1		-							
									-							
		4														
							1									
					-		-									
					-		+								4	
						No.						2				

82

CS-24

Madanapalle Institute of Technology & Science

Description of the Articles

ACCOUNT

ACC

CS-24	ate of		, ,		00	scription of t	ne Articles	projetol ve	M. Marie	il BOLT			(Non-Consumable)		
Date of Receipt/Year						Amount		Ralance		Articles V	Vritten off		Initial	s of	
of Depreciation	From whom received	Vr.No.& Date	Qty. received		Ps.	(Including GST) Rs. Ps.	Amount of Depreciation	Cost after Depreciation	Total on Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	Principal	Remarks regarding furniture Nos.Cod No.s (for Machine
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15
30_	Techno Systems														
17/11/2023	R.K Poram		12	796 =	42	9557=00	_	9557=00	12	DOT Y		12	Parton		
	Hyderabad-500102					(todading 1854)		1551				1	1 Tales		
	99:4944 8813							-							
	9849448813														
	030401200														
					+										
					Н										
					+										
					+										
		-			\vdash										
					-			-							
					\vdash										
					+										
					\vdash										
					╄										
					П			-							
								1							
					-			~							
					-			~							
								~							
					-										

CS-24

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Articles Printed Voltmeter AC (0-30)

(Non-Consumable)

JS-24	AND THE PERSON NAMED IN				-	cription o		e Alticles	M. Jan. S. V.	***********	man (Alla)			(Non-Co	onsumai	ole)
Date of						Amount			Ralance	Total on	Articles Written off			Initials	s of	
eceipt/Year of epreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	(Including GST) Rs.	os.	Amount of Depreciation	Cost after Depreciation	Total on Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	Principal	Remarks regarding furniture Nos.Cod No.s (for Machine
1	2	3	4	5		6	0.	7	- 8	9	10	11	12	13	14	15
30	Techno Systems													- 10		10
7/11/2023	R.K Puram	100	03	1000-	67	3026=	100		3026=00	003	1		03	out		
	Hyderabad-500102		100	1000 -		3010	-		3020-				03	Party		
	9849448813						+		_							
	6304012506						+									2019
	0304012506		-		+		+									
			-		-		+									
					1		1									
							+									
					+		+									
					+	-	+		-							
					+		+		_							
		1			4		4		-							
									_							
									_							
									_							
							+									
							+	-								
					+		+	+								
					-		+									
		-			4		4		_							
							_		_							
									_							
									1							
									1							
							1		1							
					-				1	-						
					-			-	1	-						
					-			-	1	-						
								_						-		
-																

ACCOUNT
DE MELLE Ammeter Degital -(0-200) mA STOCK (Non-Consumable) Description of the Articles CS-24 Amount Articles Written off Date of Initials of Balance (Including Amount of Total on Balance Remarks regarding Receipt/Year Vr.No.& Qty. Rate Cost after No.& Date From whom received Stock Quantity on Stock furniture Nos.Code GST) Depreciation Date received Depreciation Teacher of Sanction Principal Written off Depreciation Rs. No.s (for Machine) 4 12 14 Techno systems 17/11/23 R.KPO8am 796=50 4779=00 4779=05 Hyderabad-500102 9849448813 6304012506

85

Madanapalle Institute

CS-24

STOCK Description of the Articles of Technology & Science

ACCOUNT

Ingital DC Micro Armmetes (0-200) MA (Non-Consumable)

Date of			Otv	Pate		Amount		Balance	Total on	Articles V	Vritten off		Initials	s of	
Receipt/Year of Depreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	(Including GST) Rs. Ps.	Amount of Depreciation	Cost after Depreciation	Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	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 Te	chop systems													make .	
74/11/53 B.	K Puram	Nº 1	06	796=	50	4779=00	= 1 1	4779=00	06	EPER		06	Parties		
Hy	derabad-500102				-								101.	m-1-	Carlott
99	54944 8813				ш									111111	(Dust
63	304012506				ш									300	stiera.
							17								
			1												
				1											
			1												
					-			_							
			-		-			_							
				-				_							
					4			-							
								-							
								-							
								_							
								-							
								-							
								~							
								-							
					1			_							
		100	4					1							
	TO THE REAL PROPERTY.	- 3						1							
		1													
					-		-								
			4		-		-								
		A COLUMN					-								
-									-			1			

Madanapalle Institute of Technology & Science

STOCK ACCOUNT GATES

CS-24	Description of the Article		ne Articles	Basis	F0314	GHIES			(Non-Consumable)							
Date of						Amount				Total on	Articles V	Vritten off	Determina	Initial		
Receipt/Year of Depreciation	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	(Including GST) Rs. P	S.	Amount of Depreciation	Cost after Depreciation S	Stock	No.& Date of Sanction	Quantity Written off	Balance on Stock	Teacher	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	Techno systems															
17/11/202	R.K PUYAM	Mar.	04	2336	+50	9346=	oc		9346	04			04	Parties		
-	Hyderabad-500102															
	9849448813															
	6304012506															
					Н											
							H									
					H		H									
							İ									
							1									
					H		H									
							t									
									_							
					-		+		-							
					H		t									
							1	-	~							
					+		+	-	_							
	-						+									
							1		1							
							+	-	1							
				-			+	-	1							
							1		1							
							I		1							
							+	-	1	-						
							+	-	1							
							1									