



Madanapalle Institute

of Technology & Science

CS-24

STOCK Description of the Articles

ACCOUNT
L.V.P.I. Kit

(Non-Consumable)

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
17/11/2023	Techno systems # 11-13-148/3/A Plot no-149 Road No-3 Alkapuri, Near R.K. Puram Hyderabad-500102		01	12532-00		12532-00		-

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
12532/-	01			01	Pandey	Up	



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of Technology & Science

STOCK Description of the Articles

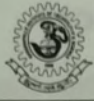
ACCOUNT

Regulated Power supply (0-30V,
2A)

(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
457 19/2/01	ITL, Hyderabad		5	3350	00	16750			16750	5		01	04			
274 20/2/2008	Phy Sitech Electronics		06	4280	00	25680			25680	10			10			
30 11/11/2013	TECHNO SYSTEMS Near R.K Puram Hyderabad-500102 9849448813 6304012506		08	4719	00	38232	00 (including 15% GST)		38232	18			18	Paul		



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STOCK Description of the Articles

ACCOUNT

Digital Voltmeter (D.C.) - (0-30)V

(Non-Consumable)

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
30 17/11/2013	Techno systems R.K Poram Hyderabad-500102 98 4944 8813 6304012506		12	796	42	9557	00	—
						(including 18%)		

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
9557=00	12			12			
					Pay		
					notes		

