CERTIFICATE

This is to certify that the stock register contains pages 200 serially machine numbered verified and found correct.

P@pt
Lab Ilc

Asst

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S.No.	PARTICULARS	Page No. From	Page No. To	Remarks
01	"PLA +" = 1 Kg	01	01	
	colour - Midnight Black - 01 NO			
02	"PLA" = 1Kg	01	01	
	colour - PLA GREY - 01 NO			
03	"PLA" + = 01Kg	01	01	
	colour - white - 01 NO			
04	"PLA" = 0.5 Kg	01	01	
	colour - Natural = 01 NO			
05	Easyprint - PLA = 1 Kg	01	01	
	colour - reomer Pink = 01 NO			
06	"PLA" = 1Kg	01	01	
	colour = PLA BLUE - 01 NO			
07	"PLA" - reomer = 1Kg	01	01	
	colour - Purple - 01 NO			
08	"PLA" = 1Kg	01	01	
	colour = Orange - 01 NO			
09	"PLA" = 1Kg	01	01	
	Colour = PLA Brown = 01 NO			
10	"ABS" + = 01Kg	01	01	
	colour = Prot Midnight Black = 01 NO			
11.	"ABS" = 01Kg	01	01	
	Colour = Natural white = 01 NO			
12	"ABS" - GF 10 - 3 DXMAX = 01 Kg	01	01	
	Colour = Dark Grey = 01 NO.			
13	PETG = 1Kg	01	01	
	Natural colour white = 01 NO.			
14.	Lubeid EDM fluid	01	01	
15.	Copper Rods	01	01	

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ..... (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
22/11/23	3Idea Technology		01 Kg			1400		
22/11/23	3Idea Technology		01 Kg			1400		
23/11/23	3Idea Technology		01 Kg			1400		
22/11/23	Augment 3DT		01.4 Kg			900		
22/11/23	numakers		01 Kg			1000		
22/11/23	3DXTECH		750 gr			1200		
22/11/23	WOL 3D		01 Kg			2499		
22/11/23	TESSER CT		01 Kg			2200		
22/11/23	REVER Industries		01 Kg			1500		
22/11/23	Creamer		01 Kg			1500		
22/11/23	Creamer		05 Kg			700		
22/11/23	Creamer		01 Kg			1500		
22/11/23	Creamer PLA		01 Kg			1500		
3/4/2019	Lubrio EDM fluid		100 Lit	120		12000		
20/1/2024	Copper rods		10 Kg	800		8000		

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		
						PRpal		

CERTIFICATE

This is to certify that the stock register contains pages 200 serially machine numbered verified and found correct.

Lab I/c.

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

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S.No.	PARTICULARS	Page No. From	To	Remarks
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14.	Belt Grinder	14		
15.	Salt spray (FOG) Tester -250 lit.	15		
16.	Olympus Model Bx53M Upright Metallurgical Microscope.	16		
17.	Mitutoyo Taly surf.	17.		
18.	Dell precision Tower 7810XCTO	18.		
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20.	Metallurgical Microscope	20.		
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Madanapalle Institute of Technology & Science

CS-24

STOCK

Description of the Articles

ACCOUNT Computerized Lathe Tool Dynamometer (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
23/08/2021	Medilab Enterprises #3523, Sector 38-D Chandigarh - 160014		1			12,38,160										
	(Hp laptop 15DB1059AU)		1													

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

Madanapalle Institute of Technology & Science

CS-24

STOCK

Description of the Articles

ACCOUNT Infrared Camera. (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
04/05/2021	Mohan Marketing Associates, 40 & 41 Ground Floor, Vhandsalok Complex, Sec - 500003		1			3,06,523								P.B.J	Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325	

Madanapalle Institute of Technology & Science

STOCK

CS-24

Description of the Articles

ACCOUNT ...Vacuume Forming machine. (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
01/08/2018	Vacuuming Forming Machine Sheet Feed 12/43, Athipet Ambattur, Chennai – 600058.		1			1,24,534								PBJ		

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

STOCK

CS-24

Description of the Articles

ACCOUNT CNC Lathe machine.

(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
	Siemens, APSSDC, Govt. of Andhra Pradesh		1			30,000,00								PRajesh	Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE-517325	

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ...CNC Milling Machine.

(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
	Siemens. APSSDC Govt. of Andhrapradesh		1			20,000,00								PRJ	Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science	

Madanapalle Institute of Technology & Science

STOCK

CS-24

Description of the Articles

ACCOUNT Pin on Disc Equipment. (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
03/04/2017	Ducom Instruments Pvt. Ltd., Bangalore		1			7,40,760								P.B.Jal	Head of the Department Mechanical Engineering	

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT EDM machine (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
20/01/2017	Sparkonix (India) Pvt. Ltd. B4, H-Block, MIDC PIMPRI, Pune - 411018		1		8,40,160								Head of the Department Mechanical Engineering Madanapalle Institute	

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ..3D printer.. (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
17/12/2016	Pramaan NatGen 3D Printers. Additive Manufacturing India Pvt. Ltd Bangalore 560093. Global 3dlabs.com		1			3,25,685										

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT KENCO MAL system (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
22/03/2023	HiTech HTSC 200 Air Compressor and KENCO MAL System		1	40,307.	~~65,407~~									
31/3/2023	Air compressor.		1	23,600										

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517325

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT Wear Test Equipment (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
03/04/2017	~~Water~~ Wear Test Equipment		1			69,900								P.R.Jain		

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Hydraulic Mounting Press (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
17/01/2017	SR Technologies		1	73,810								P.R.J		

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE-517325

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Weighing Balance Machine. (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		Balance on Stock	Initials of		Remarks regarding furniture Nos.Code No.s (for Machine)
											No.& Date of Sanction	Quantity Written off		Teacher	Principal	
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	High precision weighing Balance Machine.		1	69,900	-									P.B.J.		

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Double Disc Grinder / polisher (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
17/02/2017	SR Technologies.		1	46,952										P.Raju		

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article ....Belt Grinder.... (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
17/02/2017	SR Technologies.		1	24,000										P(R)pl		

Professor
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Salt Spray (Fog) Tester (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
8/02/2017	PRESTO		1	4,13,547	50	5,21,854	10									

Madanapalle Institute of Technology & Science

CS-24

STOCK ACCOUNT

Description of the Article: Olympus metallurgical microscope. (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
24/03/2017	SR Technologies		1	8,93,135		9,37,791	00									

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article ..... Taly. Surf. .....

(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
12/12/2015	Metasonic, Talyrust		1	6,09,450	-											

# of Technology & Science

ACCOUNT

Dell precision Tower Desktop. (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		Teacher	Principal	
8	9	10	11	12	13	14	15

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Hp colour Laser Jet pro MFP printer (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
20/01/2016	DST SERB		1	39,540		39,540										

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Metallurgical Microscope. (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
23/02/2016	Metaserve Surface measuring metallurgical micro scope with image Analyser.		1	11,33,219										

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science

Madanapalle Institute of Technology & Science

CS-24 — STOCK — Description of the Article

ACCOUNT ..... COMPUTERS ..... (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 / HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
06/07/2013	Microframe Computers (marketing and services) TIRUPATHI (Branch) Address Invoice No 184/2013-14 dt 06/07/2013 HCL DESKTOP, Config: Intel Core i3-3220 4 GB DDR3/500 GB HDD/KBD/OPT. MOUSE 3Yrs HCL WAR HCL 18.5" LED MONITOR		21	24780 -	520380 -	-	520380	21			21	Right		
13.08.2015	Sree Sai Krithi Systems & Services Vijayawada Invoice No 12/13 dt 13/08/2015 USED DESKTOPS LENOVO 4GB HDD 4GB DDR RAM 512 MB GRAPHIC CARD 15		40	18500 -	740000 -	-	740000	61			61	Right		
06/07/2013	The Microframe Computers (marketing & Services) Tirupathi Branch Chittoor Invoice No: 184/2013-14 dt 06/07/2013 HCL Desktop Configuration Core i3-3240 4 GB DDR3/500GB HDD KBD/opt. Mouse 3yrs HCL Warranty HCL 18.5" LED Monitor		9	24780 -	2,23,020 -	-	2,23,020	70			70	Right		Computers transferred from ECE Lab EB HCL Desk Top

Vol (2)

CONSUMABLE STOCK REGISTER

From 2015 To.....

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CAD/CAM LAB 01

This is to certify that the stock register contains page number 1 to 200, serially manethined numbered verified and found correct.

LAB I/c

H.O.D

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

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01	TUBELIGHTS	01	05	
02	FIRESAFETY	06	10	
03	DRUM UNIT	11		

Madanapalle Institute of Technology & Science

CS-24(A) STOCK

Description of the Article

ACCOUNT TUBELIGHTS (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
	TUBELIGHTS WITH FIXTURES			10				10

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off: No.& Date of Sanction	Articles Written off: Quantity Written off	Balance on Stock	Initials of: Teacher	Initials of: Principal HOI	Remarks
8	9	10	11	12	13	14	15	16
		10			10			work-L purchase.
		-				(G.Kenna)		

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Sc
MADANAPALLE - 517 325

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Articles

ACCOUNT FIRESAFETY (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
	FIRESAFETY EXTINGUISHER		01					01

Date of Issue	Qty. Issue	Balance on Stock	Articles Written off: No.& Date of Sanction	Articles Written off: Quantity Written off	Balance on Stock	Initials of: Teacher	Initials of: Principal HOD	Remarks
8	9	10	11	12	13	14	15	16
		01			01			Control purchase

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT ..... DRUM UNIT ..... (Consumable)

Description of the Articles

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
12/9/23	Indotech office Automation systems Tirupati Invoice No T-5240099 dated 12.09.2023 Canon NPG-59 drum unit for Canon IR2002N copier SNo QXS16013	1	16190	–	16190	–	1			1				1			

Principal
Madanapalle Institute of Technology & Science
MADANAPALLE

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE – 517 325

vol (2)

NON CONSUMABLE STOCK REGISTER

From 2015 To.....

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CAD/CAM LAB 01

MADANAPALLE INSTITUTE OF TECHNOLOGY AND SCIENCE

DEPARTMENT OF MECHANICAL ENGINEERING

Index CAD CAM Lab-01

S. No	System Configurations	Quantity	Page no
1	Dell 22" LCD monitor Processor Intel (R) Core (TM) i5 -7500 CPU @3.40GHz Installed memory (RAM) 16.0 GB System Type 64 – bit operating system, x64 – based processor Hard Disk 1 TB ., Graphic Card 4 GB	71	01 to 200

Lab In-Charge

G. KUMAR

HOD

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Scienc
MADANAPALLE - 517 325

This is to certify that the stock registers contains page nos 1 to 200, serially machine numbered, verified and found correct.

H.O.D.

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

LAB I/C
G. KUMAR

INDEX

S.No.	PARTICULARS	Page No. From	Page No. To	Remarks
01	COMPUTERS	1	10	
02	PRINTER / SCAN	11	14	
03	WHITE BOARD	15	18	
04	CNC LATHE MACHINE	19	21	
05	STABILIZER	22	24	
06	C. FANS	25	28	
07	AIR CONDITIONER	29	31	
08	PROJECTOR	32	34	
09	C. Cameras	35	37	
10	Tables	38	40	
11	Chairs	41	43	
12	Steel Racks	44		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ..... COMPUTERS ..... (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
31/05/2018	DELL INTERNATIONAL SERVICES Sri Perumbudur RACHEPURAM TN INVOICENO-2110090633 Dated 31/05/2018 DELL OPTIPLEX 3050 MT I5, 7th GEN 16GB DDR4/1TB HDD/WIFI DELL 22" MONITOR I5 processor		50	50251	-	2512550	-	-	2512550	50	-	-	50	(G. KUMAR)	Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325	
31/05/2018	—do—		21	50251	-	1055271	-	-	1055271	71			71	(G. KUMAR)	Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325	
	INVOICENO 2100909233 dated 31-05-2018 DELL OPTIPLEX 3050 MT I5, 7th GEN 16GB DDR4 1TB HDD/WIFI DELL MONITOR 22" I-5 processor															

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: ....printer - Scan. Image Runner 2007 (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 / HoD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
			01							01			01	(G. Kumar)		

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: ..... White Board

(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
			01							01			01	(G.Kumar)	HOD	

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ..... White Board

(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
			01							01			01			

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

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT CNC LATHE MACHINE WITH MTAB (Non-Consumable)

CS-24

Date of Receipt/Year of Depreciation	From whom received	Vr.No.& Date	Qty. received	Description of the Articles	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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4		5		6		7	8	9	10	11	12	13	14	15
~~23/08/2013~~	M TAB ENGINEERS		01		44000	-	46200	-	-								
31/08/2013	PVT LTD		set		2200	-				46200	1			1			
Sale Inv No 66 dt 31/08/2013	CHENNAI-		VAT												(G. Kumar)		Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325
	TOOLING PACKAGE																
	FOR FL EXTURN																
	set of 5 External																
	turning carbide																
	tool holders with																
	inserts, Turning																
	facing Tool holder (1No)																
	set of 3 internal																
	boring carbide tool																
	holders with inserts.																
	5 Boring bars dia 8 mm																
	and 12 mm +1 internal																
	threading carbide Drill shanks																
	dia 8 mm																
	Twist Drills dia 6, 8, 16, 17 mm																
	each 1 No.																

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT STABILIZER

22

CS-24

(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 / HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
31/08/2017	M TAB ENGINEERS PVT LTD Chennai		01	30000	-	31500	-	-	31500	1			1	(G. KUMAR)		
Invoice No 66 / 31/8/2017	Stabilizer for lathe machine		Vat 5%	1500	-											

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles ACCOUNT CEILING FANS

(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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	Maintenance wing		10	—		—		—	—	10	—	—	10	(G.Kumar)		Centralized Purchase.

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT AIR CONDITIONERS (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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	single operate		3	–		–		–	–	3	–	–	3	(G. Kumar)		Centralized Purchase 1 C1 ton 2. CARRIER-2 C1½ TON)

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT AIR CONDITIONER

(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 HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	single seater		3	–		–		–	–	3	–	–	3	(G. Kumar)		centralized Purchase 1 C1 ton 2 CARRIER-2 (C1½ TON)

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

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
1	2	3	4	5		6		7
	Projector - Sony		1					
06-10-23	EPSON [Updated] 3LCD projector 3800 lumens projector WXGA office Automation Systems		1	46106.25				

ACCOUNT

PROJECTOR

(Non-Consumable)

32

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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
8	9	10	11	12	13	14	15
	1			1			
						Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325	
	1			1		Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325	

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT C - Cameras

(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 / HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	C. Cameras		2							2			2	(G. Kumar)		Cost Rs. Dept.

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT Tables

CS-24

(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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	Wooden tables		3							3			3	(G.Kumar)		Recatalized

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Article: ACCOUNT

CS-24

(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
	Plastic chairs		86							86			86	(G.Kiran)		Established Purchase

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

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: steel Racks

(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/HOD	Remarks regarding furniture Nos.Code No.s (for Machine)
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15
	steel Racks		2							2			2	(G.Kumar)		Received

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

CERTIFICATE

With effect of verification by the Instructor it is certified that the register contains Pages serielly from I to ~~200~~ 170

(Signature of H.O.D.)

(Signature of the Instructor)

INDEX

S.No.	Bill / Invoice No.	Item Purchased	Date	Entered against the page No'(s) of
1	PLEE/ 2012-13/ L-22/029	Determination of damped natural frequency of vibration of the vibrating system different viscosity	20/9/12	3
2		Static & Dynamic Balancing Apparatus	20/9/12	4
3		Motorised Gyroscope	20/9/12	5
4		Universal Governor apparatus	20/9/12	6
5		Whirling of Shaft apparatus	20/9/12	7
6		Cam analysis machine Apparatus	20/9/12	8
7		Digital tachometer	20/9/12	9
8		Dail Gauge	21/3/16	10
9		Stop Watches -c	21/3/16	11
10		Measuring Tape	21/3/16	12
11		Drill Chucks	27/12/16	13
12		'L' keys	27/12/16	14
13		Combination plair	27/12/16	15
14		Spanners	27/12/16	16
15		Container	22/8/19	21
16		Vernier calliper	26/2/2020	23

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1	PLEE/ 2012-13/ L-22/087	Determination of damped natural frequency of vibration of the vibrating System, different viscosity	1	pol, Lab Engineering Equipment Miras - 416410 M.S. Ph No: 0833 2645068	30/9/12	83,500.00	
		II Exp Setup					
		(1) Simple pendulum					
		(2) Compound Pendulum					
		(3) Bi-filar Suspension					
		(4) Longitudinal vibrations of helical Spring					
		(5) Un-damped free vibration of Equivalent Spring mass System					
		(6) forced vibration of equivalent Spring mass System					
		(7) Torsional vibration of single rotor Shaft System.					
		(8) Torsional vibration of two rotor System					
		(9) Single rotor System with viscous damping.					
		(10) Dunkeley's rule					
		(11) forced lateral vibrations of the beam for Different damping					
		Weights					
		(1) 2 kg — 1 NO					
		(2) 1 kg — 4 NO					
		(3) 0.3 kg — 2 NO					
		(4) 0.5 kg — 2 NO					
		Spanner —					
		(1) 18 - 19 — 1 NO					
		(2) 12 - 13 — 1 NO					
		Measuring tape — 01 NO					

Page continue in Page No 21.

S.No.	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
2	PLEC/ 2018-13/ L-22/099	Static & Dyamic Balancing Apparatus	1	polylab Engg equipment	20/9/18	18,500-00	
		Specimen Weights - 5 NO					
		Weight Cutting Gauge - 1 NO					
		Dimmer Stat - 2 Amp - 1 NO (Leg operated)					
		Allen Key - 1 NO					
		i) 5mm Allen Key					
		Spanner - 1 NO					
		(i) 18 - 19					
		Dimmerstart		1	22/8/19		
		Four masses		4	22/8/19		

S.No.	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
3	PLEC/ 2018-13/ L-22/098	Motorised Gyroscope	1	polylab Engg equipment Mirai-416410	20/9/18	24,500-00	
		Rotor Diameter (D) - 28 cm					
		Weight of Rotor (W) - 5.2 kg					
		Rotor Thickness : 10 mm					
		Motor: AC/DC, fractional HP, Singh phase, 2800 rpm					
		Weights - 2 NO					
		(i) 0.57 kg					
		(ii) 1.136 kg					
		Dimmer stat - 2 Amp - 1 NO					

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
4	PLEE/ 2018-19/ L-22/089	Universal Governor Apparatus. No of Governors - 4 NO 1) Watt Governor 2) porter Governor 3) Proell Governor 4) Hartnell Governor Weights - 4 NO (0.5 kg) Spring - 1 NO Knurled knob - 1 NO Spanner - 2 NO 1) 12 - 13 2) 18 - 19 Measuring tape - 1 NO	1	Poly lab Engg Equipment	20/9/19	29750-00	
		~~Digital tachometer, Non-Contact type~~ Range: 0 - 9999 rpm ~~Resolution~~	1		~~20/8/19~~	~~4750-00~~	
		Speed controller	1		22/8/19		

This equipment transferred to Pg. No. 9 in this Stock Register.

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
5	PLEE/ 2018-19/ L-22/089	Working of Shaft Apparatus Driving motor - AC Motor, F.H.P, 6000 rpm, 50 c/s, 250 volts. Dimmer Stat - 240V, 4 Amps End bearings - 4 no Shafts - 4 NO 1) 4 mm 2) 6 mm 3) 8 mm Allen Key - 1 NO 1) 3 mm Allen key	1	Poly lab Engg Equipment	20/9/19	30,500-00	
		Flexible bearings	2		22/8/19		

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
6	PLEE/ 2012-13/ L-22/028	Cam analysis Mechnical Apparatus	1	polylab Engg Equipment	20/9/12	28,500.00	levy
		Cams - 3 NO					
		(1) Circular arc Cam					
		(2) Eccentric Cam					
		(3) Tangent Cam					
		follOwers - 3 NO					
		(1) Mushroom follower					
		(2) Roller follower					
		(3) Knife edge follower					
		* Dial Gauge - 1 NO					
		0 - 10 mm					
		P.M.D.C. Motor : 0.5 HP					
		1500 rpm, 230 V Ac					
		Dimmer Stat - 1 NO					
		0 - 2 Amp, 230 V AC					
		Weights - 2 NO					
		(1) 0.25 Kg					
		(2) 0.5 Kg					
		Spanners - 2 NO					
		(1) 18 - 19					
		(2) 10 - 11					
		* Dail Gauge damaged on 15/3/2016					
		cams - 3 Nos.	3				
		(i) circular arc cam			22/8/19		
		(ii) Eccentric cam					
		(iii) Tangent cam					
		dimmer stat	1		22/8/19		

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
7	PLEE/ 2012-13/ L-22/029	Digital Tachometer non-Contact type Range : 0 - 9999 rpm 1 rpm L.C	1	polylab Engg Equipment	20/9/12	4,750.00	levy
		Digital Tachometer non-contact type Lent from	1 No	21/3/16 from Gurunanak	21/3/16		

S No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
8		Dail Gauge (0-10mm)	1 No.		21/3/16		
	1228	Mitutoyo Dial indicator	1 No.	Galaxy Instruments	26/2/2016	4,661/-	

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
9		Stop Watches	6 No's		21/3/16		
	1229	Racer Stop Watch	5 No's	Galaxy Instruments	26/2/2016	5605/-	

S No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
10		Measuring Tape (3m)	1 No.		21/3/16		
		Measuring Tape (10m)	1		18/9/19		
	1230	Digital Measuring Tape (5m : 19mm)	2 Nos	Galaxy Intrntnl	26.02.2020	6195/-	

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
11		Drill chucks	4 Nos		27/12/16		

S.No.	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
12		'L' keys (Long size 3mm)	2 No's		27/12/16		

S.No.	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
3		Combination plair (Cutting plair)	1 No.		27/12/16		

S.No.	Bill Invoice No.	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
14		Spanners					
	1228	TaPaRia 6X32mm (1No Set Given to MP Lab)	2No's	Galaxy international	26.02.2020	2568/-	

S.No.	Bill Invoice No.	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article ..... Sketch Pen ..... (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
												5	D.h		
8/3/24	Sketch Pen (Manju Supermarket Anantha)	434	5	20	100	5	8/3/24	5	5						

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT ..... Cells ..... (Consumable)

Description of the Article

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
8/3/24	Tachometer cells	434	10	18	180	10	8/3/24	10	10			10			
	Stopwatch cells (Manju Supermarket Anpallu)	434	20	40	800	40	8/3/24	40	40			40			

GI Sheets

S.No.	Bill Invoice No.	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1	—	12 mm plain rod	20-5 2	Sri lakshmi Venkateswara	10/x/17	866/-	
2	TIN NO: 28360126H/M/4 2849826539 6	1' 2X 50' (100 SFt)	100Sft	Pallavi, MPL	21/11/12	2100/-	
3	180	1' 3X20' (60 Sft)	60 Sft	Sivaji Agencies	21-3-13	1320/-	
4	Bill No: 7	2X169; Sivaji Tools & Hardware Madanapalle	338 Sft	Sivaji MPL	18/12/13	7098/-	21/12/13
5	1310	2 X 20 GI Sheet	2x20	Cosco Venkateswara	28/6/13	880/-	
6	3498	GI Sheet	10 Sheet	Madanapalle Steels	16/11/14	10500/-	
7	3546	G.P sheets (8X4)	8	"	30/7/15	7,600/-	
8	3658	G.I Sheets (8X4)	5	Madanapalle Steels	29/08/16	5,000/-	
9	3789	G.I Sheets (8X4)	7	Madanapalle steels	18/01/16	8,036/-	
10	2555	G.I Sheet 3x107 m	32	SLV	13/10/-	9630	
11	38	GI. Sheet	1	SLVT	10/4/18	1016.94	
12	439	G.I- Sheet	200 feet	S.L.V.T	17/7/18	6000/-	
		10 M.M Round rod	10.950	S.L.V.T	17/7/18	580	
14	500	GI. Sheet 100X2 Sanker	10x2 Sanker	S.S plywood	20/12/18	4216	
15	497	GI Sheet 30X3 San.	90 Feets	Sree Kumaran Hardware	25/7/19	2250	
16	107	GI Sheet 60X3 feet	60X3 Feet	SLV Traders	13/8/21	6300	
17	1602	GI Sheet	10. Kg	Rama Krishna	18/4/22	1355.	
18	341	GI Sheet- 18 X 2 1/2	18x2½	Sree Gurumurthy	14/6/22	1500	
19	111	GI Sheet 28X2 1/2	28x2½ Feet	SLV Traders	11/8/22	2284.59	
20	601	GI Sheet-2 1/2 X	13/9/22	Sreeguru Hardware	13/9/22	3500	
21	87	GI Sheet 41.1/2 Kg	6/41/22	Mathaji Hardware	6/3/23	8201	

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S.No.	Bill Invoice No.	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
~~26~~	46	Country wood	7.29	St. Joseph saw Mill	23-7-18	4010/-	
27	079	Country Wood	600 Feet	" " "	26/12/18	3750	
28	085	"	100 Sq	" " "	5/1/19	3125	
29	2434	30 mat Stuffer	30 m	Patan Plywood	16/9/19	387	
30	166	1×1½	300 Feet	St. Joseph Saw Mill	12/12/19	~~5074~~	
		2×2	60 Feet	"	"	5074	
		3×3	25 Feet	"	"		
31	246	1×1½"	120 Feet	" " "	18-3-21	8000	
32	247	2"×2"	170 Feet	" " "	6-4-21	7110	
~~33~~	" "	4×1½	100 Feet	" " "	6-4-21		
34	6	11×1/1/2	7.81 Feet	Sted Timber	16/5/22	8593	
35	7	1×1½	750 Feet	" "	14/5/22	"	

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S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
31	3160	1x1/8 Flat (Bill/kg)	1789	Sri Lakshmi Venkateswara	10/02/17	19520.00	
32	3466	2" Flat (Bill/19)	125.8kg	"	16/02/19	5082.00	
33	255	1/4 x 1 plat L 230	182 kg	"	13/10/17	7826	
34	"	2x1/4 plat L 213	146.3	"	"	6291	
35	"	1x1/8 plat L	50.8	"	"	2210	
36	702	2" plat, 1x1/8 plat		"	1/2/18	1328.85	
37	1149	2" x 1/4 Flat	6 NO	"	20/7/18	4289	
		1x1/4 Flat	6 NO	"	20/2/18		
		10 m.m Round rod	4 NO	"	20/7/18	785	
40	1090	2" flat	201 kg	" "	21/12/18	8000	
41	1091	" "	37.1 kg	" "	" "	4500	
42	326	Sri Lakshmi Venkateswara Traders Machilipatnam. 30kg	30kg	"	8/8/19	1515	
43	377	2"	12.7	"	8/8/19	6096	
44	378	2"	12.7	"	8/8/19	6096	
45	4359	MS plate	16.6	Sri Rama Works	24/10/19	938	
46	4453 Dated/21	ms Flates 25mm x 3mm	21 kg	DAMODI Steels	25/03/21	1032.15	
47	" "	ms Flates 60mm x 3mm	44 Kg	" "	" "	2237.40	
48	4454/2020-21	ms Flates - 50mm	86 Kg	" " "	" "	4.945.00	
49	4455/2021	ms Flates - 50mm	86 Kg	" " "	" "	4.945	
50	4454 2020-21	ms Flates 50mm x 6mm	80 kg	" " "	" "	4,600	
51	4457 2020-21	ms Flats 50mm x 6 mm	86 Kg	"	" "	4945	
52	1602	ms Flat 50mm x 6mm	40.4kg	Sri Rama Krishna	18.4.22	31976	
53	1970	ms Flate 1x1/4	52.8	Sri Rama Krishna	01/09/22	4025	
54	563	ms Plate 50mmx6m	124.5kg	SAIEEM Steel	13/09/22	9099	
55	1724	2" ms Flat	214.6	Sri Rama Works	1/06/22	134575	
		1x1/8 Flat	88.1kg	" "	"	5816	
56	2248	Flat	39.4	Sri Rama Works	11/11/22	2798	
57	076	ms Flat	80 kg	Sri Leela Steels	30/4/23	3200	
		m.s Flat	30 kg	" "	" "	1800 / 5900	
58	185	m.s Flats 50mm x 0.5	295.4	S.A Prasad	6/5/23	20,677	

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
59	2758	MS Flat 1x1	38.2	Ram Narsaiah	18/5/23	2460.30	

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Hack Saw Blades

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1	11535	Hack Saw Blades	10	Hyderabad metals mart	8/11/05	1350.00	
2	33421	Hack Saw Blades	5 Boxes	Azeez trading company	07/11/06	900/-	WK
3	1949	Hack Saw Blades	1 Packet	SIRAJ AGENCIES	26/02/09	115/-	WK
4.	1981	Hack Saw Blades	3 Packets	SIRAJ AGENCIES	14/03/09	525/-	WK
5	130	Hack saw Blades	10 packets	SIRAJ Agencies	8/12/09	2300	
6	234	Hack Saw Blades	55 Nos	SIRAJ Agencies	18/01/08	135/-	
7	671	Hack Saw Blades	3P	Siraj Agencies	2/12/08	840/-	
8	TIN NO: 28836026444	~~Stanley~~ 300X12·5X0·58	6 Boxes	Pallavi MPL	21/11/12	2100/-	
9	CST/0032/458 Bill No: 19	Siraj Tools & Hardwares MPL	12 Boxes	Siraj MPL	24/12/13	5400/-	
10	CST0032/458 Bill No: 58	Siraj tools and Hardwares M.P.L Hack Saw blade	4 Boxes	Siraj M.P.L	27/1/14	1800/-	
11	37777	Hack Saw Blades	10	Azeez Trading Bangalore	23/01/14	50/-	
12	1537	C. Blades.	5	SLV Trading MPL	1/11/14	175/-	
13	84	Hack saw Blades.	4 Box	Mohan electricals	2/4/15	~~4600~~ 1840/-	13/11
14.	239	Hack Saw Blades	5 Boxes	Siraj Tools & Hardwares	25/8/15	2,250/-	
15	1821/17-18	Hack saw Blades	~~5 Boxes~~ 5 Box	Azeez trading	11/09/17	3,000/-	
16	GST 8693/19-20	Hack saw Blades	100 Nos 2 Box	A.R Traders	27/7/19	900.	
17	200	Hacksaw Blabdes	100 NO	Mahendra Hardware	30/7/19	381	
18		Hacksaw Blads doubles	40 NO	"	"	338	
19	8541	Hacksaw Blades -	10 NO	Galaxy Internet	25/3/21	7,670	
20	107	Hacksaw Blades Double sides	50 NO	SLV Traders	13/8/21	500	
21	1189	Hacksaw Blades.	50	GALAXY Inter	5/5/22	500	
22	54107	Hacksaw Blades		Mahendra & CO	1/10/22	1000	
23	—	" " "	—	Siraj	11/11/22	600	

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Soaps & Slate Pencils

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1		Nirma Soaps	10	S.V. Gen. Stores	9/3/06	24.00	
2	401	~~Slate~~ Pencils	10	Radha Stationary	15/11/06	30/-	VK
3		Soaps (Nirma)	12		15/11/06	30/-	VK
4	1865	Nirma Soaps	24	Bhavani Supermarket	13/6/12	69.84	
5		Slate pencils	1 Box	Angallee	13/8/13	20/-	
6	(illegible)	Soaps	24 NO	M.P.L	26-3-13	68.00	
7	10117	Soaps @ Rs 3/- Each	24 Nos	MPL	19/02/14	70.00	
8	10117	Slate pencils @ Re 1/- per box	5 Boxes	MPL	19/02/14	30.00	
9		Soaps (Surf Excel 1 of Box)	50 Boxes	More Super market	05/08/16	500.00	
10		Soap and ~~slate pencil~~	120 Nos.	BSM	19/2/18	349	
11		Slate pencil	11 Box	20	19/2/18	77	
12	3469	Nirma Soaps	120 Nos	13th cross market	14/2/19	329	K.P.J
13	SS/POS 28371	Vim Soaps	50	Sri Srinivasa Supermarket	13/8/21	242	K.P.J
14	SS/POS 30113	EXO Soaps	103	" " "	15/7/22	500	K.P.J
15	MS/POS 14993	EXO Soaps	80	" "	11/11/22	291	

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Band Saw Blades

S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1	799	Band Saw Blade	1 Roll	B. Narayana Swamy	12/1/15	1880.00	
2	439	Band Saw Blade	1 Roll	B Narayana Swamy	15/12/06	1544	
3	1791	Band saw blades	12 NO	B-Narayana Swamy	16/8/08	2460	
4	1339	Band saw blades	2 Rolls 24 NO	B. Narayana Swamy	6-2-13	4250	
5	1571	Band saw blades	2 Rolls	B. Narayana Swamy	22/1/14	4500	
6	850	Band saw blades	2 Rolls	B. Narayana Swamy	18/10/14	4700	
7	"	Blade Sharpening Charges	11 NO	do	18/10/14	240	
8	854	Band Saw Blades	1 Roll	B. Narayana Swamy Bgl	31/10/14	2350/-	
9.	946	Band Saw Blades	2 Roll	"	21/8/15	4,464/-	
10.	947	Band saw Blades (P.T)	1500	"	25/7/15	300/-	
11.	945	Band saw Blades (C.T)	2 Rolls	"	25/7/15	4460/-	
12	1029	Band Saw Blades	5 Rolls	"	01/10/16	11,700/-	
13	17526 GST 1883/17-18	Bandsaw blades	20 NOS	A.R.T	9/10/18	2714	
14.		Band saw Blade with	10 NO	A.R.T	26.3.18	900	
		Band saw Blade Bipico	10 NO	"	"	1400	
				CGST		207	
				SGST		207	
						2.714	
15	INV1164	3/4 x 18 Blades	10 NO	A P Agencies	28.6.19	1,515	
16	GST 6650/4-20	Band saw blades	10 NO	A.R Traders	29.6.19	1480	
17	GST 8693/19-20	Band Saw blades	20 NO	" " "	27.7.19	2000	
18	54105	Band Saw blades	9	Attenders & Harvest	1-10/22	2934	
19	54106	Band Saw blades	12	" "	1/10/22	5600	

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S.No	Bill Invoice No	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
4	471	4" T. Soints	4	P.T.M Hardware	4.9.18	320	K.PJ
		3" " " "	4	" "	" "	220	K.PJ
		4" dummies	4	" "	" "	600	K.PJ
		Bearing.	1	" "	" "	25 1165	K.PJ
5	260	Ball value. 1/4	1	Ettenpthu Toolsetc	22/12/18	130	K.PJ
6	"	pressure gauge -0-11kg/cm²	1	" "	" "	230	K.PJ
7	"	M/F adaptor	1	" "	" "	52 480	K.PJ
8	667	6 LB. Hammer	1	Siraj Tools	21/12/18	580	K.PJ
		1/4 Brass (R).	2	"	"	50	K.PJ
		12 mm Couplings -	1	"	"	40	K.PJ
		1/2 x 12 mm pvc Coupler	1	"	"	90 760	K.PJ
9	-	2 Way TAP	01	Sapthagiri Sanitary	20/12/18	275	K.PJ
		1/2" GI. Endcore	02	"	"	20	K.PJ
		3/4 x 1/2 T. Soint	01	"	"	20	K.PJ
		Sleeve.	01	"	"	10	K.PJ
		Conn f/Box	01	"	"	375 700	K.PJ
10	2098	16 Amps plugs -	4	" "	13/08/21	354	K.PJ

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Gas cylinders

Sl. No	Bill Invoice No.	Discription of Items Purchased	Quantity	From whom Purchased	Date of Purchase	Amount in (Rupees)	Initials of the Instructor
1	243	DA	1	S.R Enterprises	2/8/19	3750	
		oxygen	2	" "	" "	1110	
						4860	
						875	
						5735	
3	116	oxygen gas	2	S.R Enterprises	5/12/19	1204	
4	70	oxygen gas	2	"	16/10/19	1204	
5	194	DA	1	S.R Enterprises	23.03.21	4600	
		oxygen gas	1	" "	" "	750	
						5350	
6	205	oxygen gas	1	" " "	20.4.21	1150	
7	167	oxygen gas	1	" " "	25.2.21	950	
8	250	oxygen gas	1	" " "	13/8/21	1000	
9	253	oxygen gas	1	" "	20/9/21	1000	
10	537	oxygen gas	1	" "	25/10/21	1000	
11	732	oxygen gas	1	" " "	06/06.22	1000	
12	764	oxygen gas	1	" " "	13/9/22	1000	
13	701	oxygen gas	2	" "	1/6/22	2000	
		D.A gas	1		"	4600	
						6600	
14	249	oxygen gas	1	" " "	25/11/22	1000	
15	262	D.A gas	1	" " "	18/1/23	5000	
16	976	oxygen gas	1	" " "	17/5/23	1000/-	

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MECHANICS OF FLUIDS & HYDRAULICS MACHINES LAB
STOCK REGISTER

INDEX.

SNO	Page. No.	Equipment
1.	1	Impact of Jet Apparatus
2.	2.	Orifice meter & venturimeter.
3.	3.	Losses in pipe friction - Apparatus
4.	4	Orifice & Mouthpiece - Apparatus
5.	5	Weir / Notch - Apparatus
6.	6.	Bernoulli's Theorem - Apparatus
7	7	Dead weight Pressure Gauge Tester (Shifted to IRS Lab)
8.	8	Centrifugal Pump Test Rig
9.	9	Peltonwheel Test Rig
10	10	Miscellaneous Tools.
11	12	Digital tachometer
12	14	Mercury
13	16	Variable speed centrifugal pump Test Rig.
14	18	closed circuit Variable Speed Single Acting Reciprocating pump Test Rig
15	51	Repaired items.
16	19	Triple closed circuit Francis turbine test rig
17	20	Hydraulic Ram test rig
~~18~~	~~22~~	~~Spanners~~
18	23	12mm Transparent pipe.
19	25	1" Dia Ring water pipe (Flexible)
20	27	Spring Pipe 3/4
21	29	Union Balve valve
22	31	1/2" Bend
23	30	Mini Balve valves
24	33	Balve Valve hose Nipples.
25	35	M. Dora Pipe.
26	36	Wrenches
27	200	Dead stock details.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF _____

47

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
18/4/2019	Kaplan Turbine					
	Instalm No: 158					
	10 Hp Pump Capacity / 3 ph, 85 amp					
	440V, H = (5m) (mm)			89,85,500	Due	
	Electrical loading 3 KVa					
	Single phase 230V					
	HRD 1 — 1.5 Hp Turbine output					
	Suppliers					Rec 19/9/19
	Instlab Engineers					
	Harsha layout, Kengeri					
	Bangalore					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF _____

49

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
12/9/2019	Invoice NO: 158					
	Impact of Jet on Vanes					
	Single 1Hp pump, 220V					
	Digital Indicator 2kg capacity with load cell		68,250		chye	
	① curved ② Flat ③ Inclined Vanes					
	Jet Nozzle dia: 5 and 6.5mm					
	SS. Tanks					TLO 11/9/19
	Supplier					
	Ind Lab Engineers					
	Harsha layout Kengeri Bangalore					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

51 STOCK ACCOUNT OF Repaired Items

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
23-4-2001	Brass nipple, crossing & clamps.		49 no			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

53 STOCK ACCOUNT OF _____

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
09/Nov/21	Computerized Sub Sonic wind tunnel 300x300(wood)					Installation and training
	Invoice no: 711		8,66,250/-			was successfully completed
	Invoice date: 09/Nov./2021					27-11-21
	P.O. No.: 443/2021 Date: 19/Apr/2021					
	0-60 m/Sec 3 component balance	1 No.				27/11/21
						Head of the Department Mechanical Engineering Madanapalle Institute of Technology & Science MADANAPALLE - 517 325
	Supplier.: IND-LAB Equipments Pvt. Ltd. Plot No. 11F, (P-II), 2nd cross, KIADB Doddaballapur, Industrial area, Bashettihally village, Kasaba Hobli, Doddaballapur Taluk, Banglore - 561 203. Ph: 080-27630020, 27630021 7259417839					
	Amount: Rupees Eight lakhs, sixty six thousand Two hundred fifty only.					
	Installed on 27/Nov./2021 by Mr. Basavaraj 27/11/21					
	The training was completed to Faculty Members on 26 & 27th November 2021					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

55 STOCK ACCOUNT OF 3phase electrical connection for wind tunnel.

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
25.11.21	saptha Sai Agencies.	63ATP	248	Rs. 2259/-		
	3-153-4-1-1, Hospital Road	MCB.				
	OPP ANL parcel service.	25ASP				
	APSRTC Bus Sand.	MCB				
	mandampalle (A.P.)	4pole MCB Bmpvc				
		2 pole MCB cover.				
08.12.21	Saptha Sai agencies					
	3-153-4-1-1. Hospital Road	25ASP	272	1864/-		
	OPP. ANL parcel Service	MCB				
	APSRTC Bus Sand	63ATP				
	madampalle (A.P.)	MCB				
		DP MCB Bmpvc				

28/2/22

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Articles: ACCOUNT .....Mercury..... (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
25/9/2020	Jyoti chemicals		500g	6000		6000			21/1/2020					500 gms	[illegible]	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE
UGC- AUTONOMOUS

Department of Mechanical Engineering

Stock Register

Mechanics of Solids Lab

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MECHANICS OF SOLIDS LAB

STOCK REGISTER

S.L.NO	Page NO	Equipment.	Remarks
1	1	U.T.M. HD.	No
2.	3.	Torsion testing Machine.	"
3.	6.	Servo System 220 d Cons.	"
4.	8.	Impact testing machine.	"
5.	10.	Hardness testing machine.	"
6.	16.	wiring materials.	"
7.	21.	K.M.I Tensile tester.	"
8.	24.	Deflection Test on Simply Saported beam.	"
9.	26	Leap Spring. scrap	"
10	28	Dial gauges.	"

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MECHANICS OF SOLIDS LAB.

CERTIFICATE

This is to certify that this Stock book contains pages : 1-200. Serially numbered.

Head of Department

PRINCIPAL

Handed over

2/8/2000

S. Hanumanthu)

Taken over

K.R.B.K. Reddy

2/8/2000

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MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF UTM-40 — 1

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
29-3-2000 ①	Our Purchase order no: MITS/Lab Equip/1999-2000. Invoice Number 599/99-2000 of M/s. Fuel Instruments & Engineers (P) Ltd, YADRAV, Maharashtra, India. R.C.NO: 100907015 9. UTM-40 with accessories SN.NO: 3/2000-2635	1	Rs: 1,65,000/-			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF UTM - accessories — 2

Date of Receipt or Issue	From whom received & Same M/s or To whom issued & M/s - MPL DESCRIPTION OF ITEM	Received	Issued	Balance	Initials	Remarks
29.3.2000	① Extensometer (for 3 ranges of Elongation measurement) ie — 60, 90, 120 mm.	1-NO ✓	1 NO ✓	NIL	CSR	Available
	② Shear Shackles set (with 5 ranges of Eye pieces of each time) i.e. — 5, 8, 12, 16, 20 mm	1 NO ✓ Tot: 15 NO's (5×3)	1 NO ✓ Tot: 15 NO's (5×3)	NIL	CSR	Available
	③ * Bending shackles set				CSR	Available
6.7.2012	① Shear test Block	1 NO -	1 NO	NIL	CSR	Available
17/2/2017	Vernier caliper	1 NO	1 NO	NIL	CSR	Available
	Steel rule	1 NO	1 NO	NIL	CSR	Available
	[Consumables] "Refer consumable register page NO ⑤					
26/02/2020	Bill NO: 41918	Qty	Rate	Amount		Restricted Ref: A
	Bright rods ϕ20	96.80kg	60.00	5808/-		
	ϕ12	6.00kg	30.00	180/-		
	ϕ8	6.00kg	40.00	240/-		
	□10	6.00kg	50.00	300/-		
				6528		
			IGST	1175		Available
			Total	7,703/-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Torsion Testing Machine

3

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
29-3-2000	Our Purchase order No: MITS/Lab EQUIP/1999-2000,					
	Invoice NO: 599/99-'00.					
	M/s. Fuel Instruments & Engineers (P) Ltd, YADRAV, MAHARASHTRA (INDIA)					
	R.C.NO: 100907018,	ONE ✓	RS,			
	TT-6 /SNO: 8/2000-2633		56,300.		USB	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Torsion testing m/c accessories:

4

Date of Receipt or Issue	From whom received / To whom issued / DESCRIPTION OF ITEM	Received	Issued	Balance	Initials	Remarks
29.3.2000	① I/S callipers	1 NO ✓	1 NO	NIL	USB	Available
	② Vernier Callipers (Japan Made - Mitutoyo / 00215726)					
	(obtained from work shop)	1 NO ✓	1 NO	NIL	USB	Available - But (obtained from work shop)
	③ Local made torsion test specimens	12 NO's	12 NO's		USB	

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MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF _____

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Servo Systems 220V & Cans (Commonpalle)

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
3-4-2007	Bill No: 3213.					
	Servo Systems 220VL	50Lt	Rs. 2500			
	Cans	3NO.	Rs: 110			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF

7

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks

me/mes/03

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Impact Testing Machine.

8

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
29-3-2000	our Purchase order NO					
	MITS/labEQUP/1999-2000.					
	Invoice NO: 599/99-00.					
	Of,					
	M/s. Fuel Instruments &					
	Engineers (P) Ltd					
	YADRAV, Maharashtra					
	INDIA,					
	R.C NO: 10090701899,	ONE	RD.			
	IT-30/; 3-2000-34-6		30,000.			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Impact testing m/c accessories (A)

9

Date of Receipt or Issue	From whom received / Issued to (Description of Item)	Received	Issued	Balance	Initials	Remarks
29-3-2000	(1) Charpy test specimens	9 NO's ✓	9 NO's	NIL	CSR	Available
	(3) Allen-keys – 4 mm	1 NO ✓	1 NO	NIL	CSR	Available
	5 mm	1 NO ✓	1 NO	NIL	CSR	Available
	6 mm	1 NO ✓	1 NO	NIL	CSR	Available
	8 mm	1 NO ✓	1 NO	NIL	CSR	Available
	(5) T- Spanners – 6 mm	1 NO ✓	1 NO	NIL	CSR	Available
	– 8 mm	1 NO ✓	1 NO	NIL	CSR	Available
	(4) Spanner (10 x 8)	1 NO ✓	1 NO	NIL	CSR	Available
30/08/202	Spanner	12	12	–	CSR	Available

STOCK ACCOUNT OF Hardness Testing Machine (A)

10

Date of Receipt or Issue	From whom received / To whom issued	Received	Issued	Balance	Initials	Remarks
29-3-2000	Our Purchase order No:					
	MITS/Lab EQUP/1999-2000,					
	Invoice Number: 400					
	dt: 29-3-2000.					
	of,					
	M/s. Saroj Engineering (P) Ltd,					
	41-42, Industrial Estate					
	Jaysingpur - 416101,					
	(MAHARASHTRA).					
	Hardness Tester					
	Model: RAB - 250	GNE ✓	Rs.			
	M/c: NO: SM/7295		14,650/-		CSR	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Accessories of Hardness testing M/c

11

Date of Receipt or Issue	From whom received / Sent to or To whom issued / Sent to. DESCRIPTION OF ITEM	Received	Issued	Balance	Initials	Remarks
23.3.2020	① Ball Indentor — 1/16" dia	1 NO	1 NO	NIL	CSR	Available
	— 2.5mm dia	1 NO	1 NO	NIL	CSR	Available
	— 5mm dia	1 NO	1 NO	NIL	CSR	Available
	Diamond Cone indentor	1 NO	1 NO	NIL	CSR	Available
	② Specimens — Steel	7 NO's	7 NO's	NIL	CSR	Available
	— Brass	2 NO's	2 NO's	NIL	CSR	Available
	— Aluminium	3 NO's	3 NO's	NIL	CSR	Available
	③ Microscope	1 NO	1 NO	NIL	CSR	Available
	④ Allen - key (Small)	1 NO	1 NO	NIL	CSR	Available
	⑤ V - support					
	⑥ Standard hardness testing Brass Specimens	3 NO's	3 NO's	NIL	CSR	
		Qty	Rate			
7/12/19	Indentor (Diamond Cone) T. Saifuddin & CO Banglore - 560002	1 No's	850 + Tax.			
7/12/19	socket - set (box spanners) T- Saifuddin & CO Banglore - 560002	1	2000 + Tax			
			2850			
		tax	157			
			3007			
	(Moved to Thermal lab) [Consumbles] Refer consumbles Register page No: 6 & 8					
26/02/2020	Bill No. 12198.					
	Specimens -	qty	Rate			
	Brass of ϕ50 round	7.500kg	430 Rs/-			
		Total	3351.00			
		IGST 18%	603.00			
		Total	3,954/-			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF

12

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
26/02/2020	Bill No: 12196					
		Qty.	Rate			
	Copper rod of ϕ50.	7.900kg	630 Rs/-			
		Amount	5370/-			
	Aluminum rod of ϕ50	5.050kg	280 Rs/-			
		Amount	1414/-			
		Total	5370			
			1414			
			6786			
		IGST(18%)	1221.48			
		Total	8007.48/-			

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MADANAPALLE INSTITUTE OF TECHNOLOGY

STOCK ACCOUNT OF _____

15

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF WIRING MATERIAL (Consumables) 16

Existing Year 17/7/15

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
17-4-2008	M/s. Bluediamond Electricals		By			
	8/2, 89, Nehru Bazaar, MPL	1	2061/-			
14/9/2K	Star wires & cables	1	86.00			
15/9/2K	Madhu agencies. Spring	1	48.00			

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me/mme/as

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF K.M.I TENSILE TESTER

21

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
23.6.2000	our purchase order No: MITS/Lab EQUIP/2000/part Invoice No - 560/539/011 & M/s Kamal Metal Industries Ahmedabad - 380 001 India.	one				
	K.M.I tensile tester Spl No - 04333	Rs 53,937			CSR	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Accessories of tensile test m/c

22

Date of Receipt or Issue	From whom received & Some M/s or To whom issued & M/s - M/L	Received	Issued	Balance	Initials	Remarks
28-6-2000	① ~~Dead/Grips/Load/Suggestion/Received~~	~~1 NO~~	~~1 NO~~	~~NIL~~	~~CSR~~	
	② Loads of 41.8kg total	1 set	1 set	NIL	CSR	
	③ Springs — Compression					
	Helical springs	2 NOS	2 NOS	NIL	CSR	
	— Tension helical springs	2 NOS	2 NOS	NIL	CSR	
	④ Tensile test hangers set up	1 NO	1 NO	NIL	CSR	
	⑤ Compression test spring provision set up	1 NO	1 NO	NIL	CSR	

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MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

23 STOCK ACCOUNT OF _____

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

(3) STOCK ACCOUNT OF DEFLECTION TEST ON A SIMPLY SUPPORTED BEAM 26

Date of Receipt or Issue	From whom received? FRESHMANS (GURU HARDHANS) or To whom issued? HITS-HPL	Received	Issued	Balance	Initials	Remarks
1.6.2K	The unit institution material available Rs	1,000				

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MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

25 STOCK ACCOUNT OF accessories of ~~Leaf spring~~ Simply supported beam set up

Date of Receipt or Issue	From whom received / To whom issued	Received	Issued	Balance	Initials	Remarks
	From Instructor / MITS - MPL				CSE	
19.09.2020	Receive Steel tape rule (3m)	1NO	1NO			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE. 07

STOCK ACCOUNT OF LEAF SPRING

26

Date of Receipt or Issue	From whom received / To whom issued	Received	Issued	Balance	Initials	Remarks
20.9.2K +	The spring institution material available Rs	2,000				
20/09/2020	Slotted weights	Rs 1000/-				

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

27

STOCK ACCOUNT OF Accessories of Lock Jointing

Date of Receipt or Issue	From whom received / Given vouchers or To whom issued / MITS - HPL	Received	Issued	Balance	Initials	Remarks
17.09.2022	Pocket steel tape rule (3m)	1'NO	1'NO		CVR	
19.09.2022	CH. S. plate (50 kg) from Meller Braf Exportation – Bangalore with the bill no: of 3953/19.09.22				CVR	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF DIAL GAUGES WITH MAGNETIC STAND 28

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
8.7.2000	our purchase order NO. MIT-S/Lab Equip-1[illegible]2000-01 Invoice NO: 1398 of M/S Industrial Mill gin Stores Mumbai-400 003 India. D.P-NO = 5566 R.P.P NO = 3636	2 No's (M) 2050F (E) 2046F (Japan Made) Rs 5767.70	2 No's	NIL	CVR	

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Madanapalle Institute of Technology & Science

STOCK ACCOUNT — (Consumable)

CS-24(A)

Description of the Articles: M.S.C. (Consumables)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2-Apr-24	Contractor														
	16 Amps 220VAC	2-Apr-24	1	1050	1050 + 189 = 1239 00	01	2-Apr-24	1	1	1/4/24		1			
	[Jitendra kumar ale]														
8/4/24	D.T Controller (96x96) K-type	8/4/24	1	1450	1800 + 188										
	Thermocouple 6mm x2m K type	8/4/24	1	150	= 1888 00	01	8/4/24	1	1	1/4/24		1			
	[Ambati Electrical]														

Head of the Department
Electrical & Electronics Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

MADANAPALLE INSTITUTE OF TECHNOLOGY

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
1	5/8/19	Nitric Acid (1L)	361/2019	0944	2	217.00	434.00
2	"	HF Acid (1L)	361/2019	0944	2	630.00	1260.00
3	"	HCL Acid (1L)	361/2019	0944	2	217.00	434.00
4	"	Distilled water (10L)	361/2019	0944	2	392.00	784.00
5	"	Alumina Crucible (5cm)	361/2019	0944	1	760.00	760.00
6	11/9/19	Al. metal powder (2kg)	361/2019	01202	4	494.00	2,075/-
7	16/8/19	Emery Paper 400 grit		1144	50	15.00	750/-
8	16/8/19	" 800 grit		1144	50	15.00	750/-
9	16/8/19	" 1200 grit		1144	50	16.00	800/-
10	16/8/19	" 1500 grit		1144	50	19.00	950/-
11	16/8/19	" 2500 grit		1144	50	30.00	1500/-
12	16/8/19	Hack Saw Frame		952	2	160.00	377.00
13	16/8/19	1"inch Hacksaw Blade		952	10	12	121.60
14	27/7/19	Akshar Chem Al_2O_3 2kg		IN-355	1	1099.00	1099.00
15	27/7/19	China Clay 5kg		SCCC 1630595	1	850.00	850.00
16	27/7/19	SiO_3 2kg		"	1	950.00	950.00
17	"	Polyvinyl Alcohol 1kg		"	1	650.00	650.00
18	"	Bentonite Clay 1½kg		"	2	133.00	266.00
19	"	Nitrile Gloves		IN-5864	1	150.00	150.00
20	"	Digital pocket Scale		IN-1824	1	248.00	248.00
21	"	Face Mask 100 p/c		IN-462	1	240.00	240.00
22	09/9/19	Leather gloves (2) goggles pack		ZWIN-1115	2	335.00	670.00
23	27/7/19	Hair Dryer		MAA4-2312459	1	725.00	725.00
24	27/7/19	Iso-propyl Alcohol		IN-241	1	1019.00	1019.00
25	27/7/19	Gloves (powdered) 100 Pr.		IN-15804	1	249.00	249.00
26	9/9/19	Leather Apron		IN-1405	2	767.00	1535.00
27	27/7/19	Mortar & pestle 4"		IN-1745	3	389.00	1167.00
28	27/7/19	Parchment paper		BLR7-6327517	1	189.00	189.00
29	27/7/19	Precision Tweezers		IN-2511	1	549.00	549.00
30	27/7/19	Spatula wire type 8"		IN-149	1	225.00	225.00
31	27/7/19	Spatula Spoon type 8"		"	1	270.00	270.00
32	22/8/19	Smooth files 8"		349	3		660.00
33	22/8/19	Rough files 8"		349	3		450.00
34	22/8/19	Velvet Cloth (polishing)		43032	10	200.00	2001.00

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE, NON-CONSUMABLE STOCK REGISTER 009

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount	REFERENCE TO DAILY BOOK				STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
								Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
35	30/8/19	157- Laboratory Table Top Hydraulic press (manual)	390/2019		1	27,300.00			2									
			390/2019		1													
		KBr Die & punch Set 13mm				3,675.00												
		Transporting above [S.A Instruments & Systems]				2825.00	33,800/-											
36	25/09/19	Joining End Quench Test Apparatus	389/2019		1	25,200.00			2									
		package				1,050.00												
		Transport [METLAB Equipments & Engg. Sys]				4125.00	30,375											

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
87	30/8/19	Computerized micro vicker Hardness Tester - HT-1000AD Software & Camera (VIDAS 4.0) [ROCKWELL TESTING AIDS]			1	4,83,00	4,83,00/-

CONSUMABLE, NON-CONS

REFERENCE TO DAILY BOOK

Reg. No.	Page No.	Item No.	Initials S.K.
9	10	11	12

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

003

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
								Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
38	24/9/19	Reach Vice		IN-1038	3	1439.83	4,319.49											
						18% GST	777.51											
							5,097.00/-											
39	19/09/2019	MITS/DT/DELL/	019/100/M25/1306															
		Dell optiplex	SOSDMM															
		i5/7th Generation																
		16 GB DDR4 RAM																
		1 TB Hard disk																
		4 GB Graphic Card																
		MITS/DT/DELL-019/100-M25/1306																
		MAC > Eth: 9e:13:47:ss: 09:d8:9e:Fs:41:35:62																
		SYS NO: 69 resived from CAD CAM LAB 01 to MSES MDS LAB																
43	16/9/21	HpPro 3330 i3/																
		4GB/500GB/																
		Cap. 4GB/hr																
		DST/4609/14/SERB/																
		UGC).																
		March 2014.																
		Computer with (desktop) is Received from Dept. CSE to Dept MECH																
		in Material science and Engineering Lab.																
												Tra 23/9/21						

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

004

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
40	15/07/21	Computerised Muffle furnace 5510 with PLC and HMI	435/ 221	160	1	2,76,095/- +GST	2,76,095/- 13804 Total 2,89,900/-

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initial of HOD	Remarks
9	10	11	12	13	14	15	16	17	18	19

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

005

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount	REFERENCE TO DAILY BOOK				STOCK ISSUED		Quantity Issued	Balance on hand	Initial of HOD	Remarks
								Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
41	04/08/21	"NST" High Temperature Tube furnace.	434/2021	05/08/21	1	3,68,000	3,68,000											
		Model: NST-15P		NST-200-A-003		I.GST	18,400											
		Max. temp: 1500C				Total	3,86,400/-											

MADANAPALLE INSTITUTE OF TECHNOLOGY & [illegible]

S. No.	Date	PARTICULARS	Purchase Order No.	Invoice & Date	Quantity	Rate	Total Amount
1	2	3	4	5	6	7	8
42	4/9/21	'NST' 0.4L planetary Ball mill Machine with 2x250ml SS (Stainless steel) bowls and balls	434/2021	4/9/21	1	2,65,600	
					IGST	13,280	
		Tungsten Carbide Mill Jars (sets) Volume: 250ml	434/2021	4/9/21	2	2,45,000	
					IGST	12,250	
		Grinding Balls Tungsten Carbide (mixed 5/7/10/12/15 mm Dia) - Kgs	434/2021	4/9/21	1 Kg	45,100	
					IGST	2,255	
				Total		5,83,485/-	

CONSUMABLE, NON-CONSUMABLE STOCK REGISTER

006

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Others	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initial of HOD	Remarks
9	10	11	12	13	14	15	16	17	18	19

CONSUMABLE STOCK REGISTER

MSE- Consumable.

From..... To.....

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

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Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
5/8/19	~~5/8/19~~ Nitric acid	361/2019	2	217.	00	434.	00	
5/8/19	HF Acid (1L)	361/2019	2	630.	00	1260.	00	
5/8/19	HCL Acid (1L)	361/2019	2	217.	00	434.	00	
5/8/19	Distilled water(10L)	361/2019	2	397.	00	784.	00	
5/8/19	Alumina Crucible(6ml)	361/2019	1	760.	00	760.	00	
11/8/19	Al-metal Powder(2kg)	361/2019	4	494.	00	2,075.	00	
16/8/19	Emery Paper 400 grit		50	15.	00	750.	00	
16/8/19	Emery Paper 800 grit		50	15.	00	750.	00	
16/8/19	Emery Paper 1200 grit		50	16.	00	800.	00	
16/8/19	Emery Paper 1500 grit		50	19.	00	950.	00	
16/8/19	Emery Paper 2500 grit		50	30.	00	1500.	00	
16/8/19	Hack Saw Frame		2	160.	00	377.	00	
16/8/19	1" inch Hack Saw Blade		10	12.	00	141.	60	
27/7/19	AKshar chem. Al_2O_3(1kg)		1	1099.	00	1099.	00	
27/7/19	China clay (5 kg)		1	850.	00	850.	00	
27/7/19	SiO_2 (2kg)		1	950.	00	950.	00	
27/7/19	Polyvinyl Alcohol(1kg)		1	650.	00	650.	00	

(Consumable)

1

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
5/8/19	2				1			
5/8/19	2				1			
5/8/19	2				1			
5/8/19	2				1			
5/8/19	1				1			
11/8/19	4				2			
16/8/19	50				10			
16/8/19	50				10			
16/8/19	50				10			
16/8/19	50				10			
16/8/19	50				10			
16/8/19	50				10			
16/8/19	2				1			
16/8/19	10				5			
27/7/19	1				1			
27/7/19	1				1			
27/7/19	1				1			
27/7/19	1				1			

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Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT M.S.E. - Consumables (Consumable)

3

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
2-Apr-24	Contractor 16 Amps 220VAC	2-Apr-24	1	1850 1050		1050 + 189	00	01	2-Apr-24	1	1	1/4/24		1			
	[Jitendra Kumar Jain]					= 1239	00										
8/4/24	D.T Controller (96x96) K-type	8/4/24	1	1450		1600 + 188											
	Thermocouple 6mm x 2m K type	8/4/24	1	150		= 1888	00	01	8/4/24	1	1	1/4/24		1			
	[Ambati Electrical]																

Head of the Department
Electrical & Electronics Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	28.11.08	2-1 sockets	0 -	255 28.11.08	03		16/box	48.00
2	~~29/01/12~~	~~14/35 socket 2 pin socket~~						

Sockets

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-					03		03 KP

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	28.11.08	6A 3pin Top	–	255 28.11.08	01	–	25/-	25.00
2	3-04-10							
3	8/8/2010	[3 pin Top (Plug)] Sapta Sai Agencies, NIPL	–	08/08/2010	06	–	25/- each	150.00
4.	25/02/14	Chintamani Enterprises	–	25/02/14	1	–	80	80/-

3 Pin Top

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

2

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–						01		
						Faculty	1	Nil		
–	–	–	–	–	–	–	–	06		20/9/10
–	–	–	–	–	–	MMT Lab	04	02		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	28.11.08	E/Sheet (Rough)	–	255 28.11.08	10	–	10/Pce	150.00
2	14.3.09	Ajaw E/Sheets (Smooth)		–	16	–	5/Pce	80.00
3	2/11/11	Sirfab engineering (MPC) 12 & 2, 4 number box) 4 each (12) 12x4 = 48	–	3/11/11	48		12/piece	17+825 = 825/-
4	7/12/12	Sheets - SIC WPP N 230 280 61000 Lots Sri Vasu Traders, Bgl	73648	7/12/12	6	–	1500 Flat	98.10
5	7/12/12	Sheets - SIC WPP N 230 280 61000 Lots Sri vasu Traders, Bgl	73648	7/12/12	6	–	1550 Flat	98.10
6	7/12/12	Sheets - SIC WPP N 230 280 61200	73648	7/12/12	12		1554 Flat	196.25
							Total	392.00
7	18/12/13	Sheets G 800 - 20 No's Sheets G 1000 - 20 No's Sheets G 2000 - 20 No's Sheets G 3000 - 20 No's Sri vasu Traders STP Road, Bangalore.	76565	18/12/13	80 No's	–	1284.66	1355/-
							VAT → 70.70	
								1355/-
8	20/8/14	Polishing papers Classic Enterprises Balanagar, Hyderabad	–	20/8/2014	200 Nos	grade 1,2,3 3&4	10/-	2000/-
9	11/09/17	Emery Sheet	1821/17-18	11/09/17	90 Nos	grade 2,3,4	20/-	1800/- Sri Tara

Emery Sheet

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

3

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–		Rmy	–		–	10	Rmy	02/14/05
–	–	–	–	Rmy	–	–	–	26	Rmy	02/20/12/07
–	–	–	–	RK	–	–	–	48	RK	02/19/11
–	–	–	–	RBZ	–	–	6	Nill	RBZ	
–	–	–	–	RBZ	–	–	6	Nill	RBZ	02/7/11
–	–	–	–	RBZ	–	–	12	Nill	RBZ	
–	–	–	–	–	–	MS Lab	80 No's	–	MSL	02/7/11
–	–	–	–	–	–	MS Lab	200 No's	200 Nos	MSL	02/7/11
–	–	–	–	–	–	MS Lab	90 No's	–		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	10/12/08	A4 bundle Students Book Traders Madanapalle	—	—	1bundle	—	—	135.00
2	12/12/08	—	—					
3	26/2/09	A.R. Paper Agencies Madanapalle	—		1bundle		—	130.00
4	05/04/2009		—		1			
5	8/9/2010	Thrupti Xerox opp. MITS College	-	8/9/2010	2 bundles	A-4	135/- each bundle	270.00

White Papers

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

4

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1bundle		16/2/09.
							issued to Dept. Office	Nil		
							—	1bundle		6/3.
							1 bundle issued to Dept office	0		
—	—	—	—	—	—	—	—	2bundles		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	20.01.09	Pallavi plywoodstore Madanapalle	—	903	1kg	1/4"	70/kg.	70.00
		1/4" Nails		20.01.09				

Nails

5

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	[illegible]	—	—	1	1kg	[illegible]	02 1kg

Door Stand (A1)

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	20/1/09	Pallavi Pyrocoat Lamp		503 20/1/09	1000.	—	—	3000

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

6

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1	[illegible]	Qty 1 14/1/09.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	20.01.09	New Ashraf Cut Piece Centre	—	20.01.09	3m	—	80/1	240.50
~~2.~~	~~8~~							
2.	22.01.09	B40 8/4 151		22.01.09	02m	—		196.00
3.	2.02.09	—						
4.	26.2.09	cloth		26/2/09	6½m		90Rs/m	585.00
5.	12/10/12	Yellow cloth	15377	—			12/—	108 ✓

cloth

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

7

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	3m	Anuj	16/4/09.
—	—	—	—	—	—	—	—	5m	Anuj	19/4/09.
							To Notice board 6m	2m	Anuj	
	—		—					8½m	Anuj	23/4
	—					Furniture				

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	22.1.09	3x1½ - 20' 3x1½ - 20' Lakshmipathy furniture works Tirupathi		22.1.09	70 70	5x1½ 3x1½		1650.00
2	23.1.09							
3	25.1.09	5x1½ - 70 3x1½ - 70 Divyasri wood Madanapalli		25.1.09	70 70	5x1½ 3x1½		1650
4	26/1/09	—						
5	16/2/09	Kothapalli Timber Depot Madanapalle		16/2/09	2x2 2x2½ 12x2 9x2 9x2 11x2	730 730 8-2 8-1 9-1 8-1 41.97		12,446.00
6	13/4/11	Mandan Timber Trading Co		13/4/11	2.87 Cu.F. 1.39 Cu.F.	2½"x8"x8' 2"x8"x8'	300/- Cu.F.	1300/-
7	25/4/11	Akshaya Saw mill, Ring Road, MPL		11/4/11		2"x12"x12' =25.87 Cu.F.	540/- Cu.F	10,600/-
8	25/03/14	Divyasri wood Artisans of planing works		25/03/14		1.53 cu.ft	700	1075

loaded

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED						
Reg. No	Page No.	Item No.	Initials of S.K	Initials of Officer	Indent No.	To whom issued	Quantity issued	Balance on hand	Initials of S.K	Remarks
10	11	12	13	14	15	16	17	18	19	20
								70(5x1½) 70(3x1½)	Issued	03 1650.00
				To workshop			5x1½-20' 3x1½-	NIL	Issued	
—	—	—	—	—	—	—	—	70(5x1½) 70(3x1½)	Issued	03 2-1241.97
			—	To workshop			70(5x1½) 70(3x1½)	NIL	Issued	
				To workshop			—	NIL	Issued	
						Workshop	4-28 Cu.F	4-28 Cu.F		
						Workshop	25.87 Cu.F	25.87 Cu.F		
—	—	—	—	—	—	Mandan		1.53 Cu.F		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
8	23/9/12	Wood cutting Charges						90-00
9	25/10/12	Michael Saw mills Kadiri Road, MPL	TIN NO: 28030187952	25/10/12	20CFT	2½x1½x96"	Rs.420/- CFT	8400/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Kothacheruvu	20CFT			25/10/12

16 mm Round Rod

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

10

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1		Sree Lakshmi Venkateswara Traders	—	222089	20-2	8	38/-	767.00									20-2		
2	24/04/11	Chintamani Agencies, Madanapalle	970	24/04/11	4.5kg	3/4"	28/-	120/-							Workshop	4.5kg	4.5kg		
3	20/10/11	Durga Hardwares, MPL	195	20/10/11	20 kg	12mm	43.50/-	870/							Workshop	20kg			
4	20/02/12	Durga Hardwares, MPL	116	19/02/12	41 kg	25mm	48/-	1920/-							Workshop	41kg			
5	26/03/14	Steel Links, # 12/4 S.P. Road, Bangalore -560002		26/03/14	37.5kg	25mm	60/-	2250							MMT lab	37.5kg			
6	13/03/14	Madhu Steel corporation Banglore		13/02/15	71 kg	MS-Block 25mm	50/-	3550+Tax							MMT lab	71 kg			
7	18/3/16	Immaculate Steel pvt	27804	18/3/16	2 bags	MS	—	147							MD lab	2 bars			
8	18/3/16	25mm-M.S-Rod	3650	18/3/16	211.0 kg	25mm	4/-	907.3+Tax							MMT lab	211.0 kg	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	30.12.08	Sriram Agencies Madanapalle	–	73 30.12.08	05	–	10/-	50.00
2	4.02.09	Bangalore	–	4.02.09	01	–	30/-	30.00
3	6.02.09							
4	24 18.02.09	Carbon Brushes	–	–	01			30.00
5	21/08/11	Sapthagiri Sai Agencies, Near cutting M/c Bearings	28896/1696	19/08/11	03 NO's	27x36x50	145/-	435/-
6.	12/11/11	Balaji Electricals Bangalore	TIN: 28532...	10/11/11	1 Pairs			10/-
7	25/9/12	M.D. Ghouse Electricals Rayalancheruvu Tirupathi		23/09/12	2 Pairs		25/each	50-00

Carbon Brushes

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

12

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
							2 pairs received	05		16/7/08
								06		16/7/08
		Two Carbon brushes – fitted to printing apparatus & Two Carbon brushes – fitted to Network Connecting					04	02		16/7/08
								03		6/3/09
						HOD/MECH	3 NO's	3 NO's		
						HT Lab	1 Pairs	1 pairs		27/7/11
						HT Lab	2 Pairs	NIL		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	24/02/09	Sree Kumar Hardware	"	15/24/2009	01	-	195.00	195.00
2	24/02/09							
3	26/02/09	M. N. Agencies Madanapalle		-	01	15 mm	180.00	180.00
4.	21/07/11	Brass bushes Caps		19/07/11	2 NO's	-	95/- Each	190/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

13

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	-	-	01	-	
						-	Attached to 2 stroke Engine.	NIL		
							-	01		
						Mc Dept.	2 NO's	NIL		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	26/2/09	Sree Mallikarjuna Oil Stores Madanapalle	-	730 26/2/09		5Ltrs	80/Ltr	~~400.00~~ + 15.00 (oil tin)
2.	13/12/12	Sree Mallikarjuna oil stores	982	13-12-12	-	5 liters	65	325/-
3.	03/12/12	Gokarajhni ganapathi oil & stores, mdpl	-	03/12/12	Kerosene 4 liters	-	30	120/-
4.	12-12-12	Bioline (Guntur petrol)	2863	12/12/12	100 gms (5)		-	250/-
~~5~~	~~30-10-12~~	~~Others works~~	-	~~30-10-12~~	~~5kg~~		~~40~~	~~200~~
5.	5.1.19	Hydraulic oil, MPL for PT-1 lab	-	732 5.1.19	5L		950	-

Hydraulic oil

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
							-	5Ltrs	Lmp	
							-	5 Ltrs		
-	-	-	-	-	-	-	-	5 ltrs	~~80~~	~~Opening~~
	-		-		-		4 liters	-		
							100 gms (1)	4		
							5L	5L		

5 - entered in page No: 16 - - workshop

COTTON WASTE

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No	Page No.	From No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	24/2/09	Sree Mallikarjuna oil Stores Madanapalle		730 / 26.2.09	3kgs		28/-	84.00							—	—	3 kgs		
02	4/03/09														Fuels/oil&b	3 kg	0		
3	1/8/2010	Sree Mallikarjuna Oil Stores, Madanapalle	1/08/2010	813 / 1/8/2010	3kgs		22/- per kg	66-00	—	—	—	—	—	—	—	—	3kgs		
4	23/11/11	Sree Mallikarjuna Oil Stores, Madanapalle	21/11/11	933	5½ kg		32/kg	176/-								5½ kg			
5	25/06/12	Sree Mallikarjuna Oil Store Madanapalle		25/06/12	4½ kg 3m Boston Cloth			171/- 30/-								4½ kg 3m	4½ kg 3m		
6	30/10/12	cotton Waste	-	30/10/12	5kg	-	40/-	200/-							Workshop	5kg	-		
7	14/11/14	Sree Manikanta Enterprises MPL,	—	14/11/14	2 kgs	—	-	60/-	-	-	-	-	-	-	[illegible]	2 kgs	2 kgs.		
8	5.1.19	cotton Waste, SNE MPL	-	374 5.1.19	50 kg		95	480							PT-I	9.5	9.5		

Barnion

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	26/2/09	Sree Mallikarjuna Oil Stores		730 26.02.09	5 Packets		5/-	25.00
	2/03/09	Madanapalle	—	—	—	—	—	—
	11/10/09		—	—	—	—	—	—
2.	1/08/10	Sree Mallikarjuna Oil Stores Madanapalle.	813	1/08/10	2 Kgs		60/-	120
3	29/03/14	Sree Mallikarjuna Oil Stores	1131	29/03/14	20	—	20	400/
4	14/11/14	Sree Manikanta Enterprises, MPL	—	14/11/14	2 kgs	—	-	200/-

cloth

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	5 Packets	Dmy	02/03.
—	—	—	—	—	—	Fuel lab & MT lab	3	2	HOJ	
—	—	—	—	—	—		2	0	HOJ	
—	—	—	—	—	—	—	2kg	2 Kgs	HOJ	~~Cylinder~~ 9/10/09 3-17
—	—	—	—	—	—	MMT lab	2kg	2packets	~~HOJ~~	Cylinder
-	-	-	-	-	-		2kg	2kgs.	~~HOJ~~	Cylinder.

Rin

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	26/2/09	Aslam Stores Madanapalle	-	-	-			
					6	-	17/-	95.00
2	26/5/09	——	—	-				
2.	19/9/09	Vempalli Traders	141	—	12		15/-	180.00
3	19/1/10	Bhavani Dept. Store Madanapalle	616	19.01.10	24 Nos	-	-	68.00
4	15/3/10	—	—	—				
4.	16/7/2011	Vempalli Tradexs MPL	10	16/7/2011	6	—	7-00	42-00
5	27/05/12							
6	29/07/13	Geetha Rani General Store	—	29/7/2013	6	—	9-50	57-00
7	30/3/15	SOAPS (Rin)	-	30/3/15	12	-	10-00	120-00
8	13/03/17	Rin Soap (	-	25/12/16	24		10.000	240-00

SOAPS

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

20

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
							—	6		
—	—	—	—	—						
						Fuels Lab	5	1		
	—					—	—	13		
						Fresh Lab	6.	7.		
—		—			MG, I	MOS Lab	7	NIL		
						—	—	24		
						MT/MOS Lab	8-MOS 8-MT 8-Fuels	0		
—	—	—	—	—	—	Fuels Lab	0	6	NVR	24/8/11
—	—	—	—	—	—	Fuels Lab		6	NVR	
-	—	-	-	-	-	MMT	—	—		
						MT-Lab	24	—		

CLOSED

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	24/2/09	–					~~40.00~~	80.00
2	19/2/11	BRASS Ball Valves for Boiler fuse corporation Bangalore			2 Nos		15	68 ~~40~~ with tax
3								
4	~~[illegible]~~							

KNOBS

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						–	–	2	[illegible]	83 63
–	–					–	–	6	1	[illegible]

CR Sheets

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	26.2.09	CR Sheets	1667 / 26/2/09	—	14.6		41	598/-	—	—	—	—	—	—	—	—	14 Qty.		2014
	15/04/11																NIL		
2.	13/04/11	G.S. Sheets	05/0/1608																
		CRS Traders, Angallu		13/04/11	40 Sq.F.	20'x2'	21/Sq.F	840/-							M/s	40 Sq.F	40 Sq.F		
3.	13/04/11	- do -	- do -	13/04/11	10 Sq.F	5'x2'	21/Sq.F	210/-							M/s	10 Sq.F	10 Sq.F		
4.	19/10/11	CRS Traders, Angallu Madanapalle	05/0/1608	13/10/11	13 Sq.F.	6½'x2'	20/Sq.F	260/-							Workshop	13 Sq.F.			
5.	28/10/11	Siraj Agencies, MPL	1885	26/10/11	244 Sq.F.	122'x2'	19/-Sq.F	4636/-							Workshop	244 Sq.F.			
6.	23/11/11	Locally available Spades, MPL		21/11/11	2NO		200/-	200/-							Workshop	2NO			
7.	29-10-12	C.R Sheet M.P.L Steels. M.P.M	—	29-10-12	01NO	8'x4' (32 Sq.F)	56.50	2175							F.M.HM	1	—		
8.	~~30-10-12~~	~~plastic sheet~~		30-10-12	01NO	3'x1'	225	225	— entered in page No: 132 —						F.M.HM Cable				

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	27.2.09	Paint (Black)	—	—	1 SBottle			36.00
2.	27.2.09	Shellac			1 "			10.00
3	22/9/09	Elahi Electricals			50ml			18.00
4.	23/9/09	"			½ Litre			90.00
5.	21/12/09	Elahi Electricals Aryallu	—	—	50ml	—	—	10.00
6	26/12/09	Elahi Traders Aryallu	—	—	50 ml	—	—	19.00
7	11/7/13	Elahi Electricals Aryallu	—	11/7/13	~~50ml~~ 3	50ml	25/-	75/-

Steelkare Paints & Shellacs

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1 SP	[illegible]	
			—		—			1 bottle	[illegible]	
				Used	for	notice boards		NIL	[illegible]	
								1SP	[illegible]	
—	—	—						1SP + ½ Ltr		
—	—	—	—	Used for notice boards			—	1SP + ½ Ltr	[illegible]	
—	—	—	—	—	—	—	—	1		[illegible]
				Used for	Workshop Boards		1	Nil		[illegible]
				used for	FM HM Lab		3	—	V. [illegible]	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	2/3/09	Elahi Electricals Anjallu	—	2/3/09	½ Litre			50-00 (excluding brushes)

Thinner

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—						—	½ Litre	Anny	Eg 2014.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	14.3.09	Red Pens	—	—	10		8/-	80.00
	14.3.09							

Red Pens

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								10	Devy	
					To	Staff	10	NIL		20/4

Battery Spanners

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	19/3/09	V belt Spanner Saptha Saigiri Madanapalle		19.3.09				15 00

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
				—		—	—	1 belt	[illegible]	23/4.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	19/3/09	S.L.N. Agencies				14x15		22.00
2	26/7/10	Sapthagiri Agencies	—	26/7/10	1			85
3.	21/03/11	Ashoka Electricals & Hydrotechnics, MPL (V-Belt)	67	20/03/11	1 No	B-48	80/-	80/-
		2) Tube	67	20/03/11	4m		6/-m	24/-
4	30/06/12	Sree Sai Agencies Madanapalle (bearing)		25/06/12	1 No	A-34	100/-	100/-
5	25/09/12	Sree Sai Agencies Madanapalle (bearing)		19/09/12	1 No	B-48	150/-	150/-
6	13/02/2015	Pyramid Machinetools	084	13/02/15	3	B-40	200	600+Tax
7	18/3/16	Steps & Dynamic Gallery	13222	18/2/16	05	12.5x5	20	145
8	13/3/17	V Belt (Sapthasaiagencies)	098	28/2/16	02	B40/5	155/-	310/-
9	13/3/17	" "	098	28/2/16	01	B66/5	245/-	245/-

Belts

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
							—	1	Dump	02/2014
								1	S	
						KBWorkshop	1 No	1 No	[illegible]	
						KBWorkshop	4m	4m	[illegible]	
						KBWorkshop	1 No	1 No	[illegible]	
						KBWorkshop	1 No	Nil	[illegible]	
						MTLab	3 NO	NIL	[illegible]	
						Dynamics Lab	05m	NIL	[illegible]	
						MTLab	02	—	[illegible]	
						MTLab	01	—	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	18/4/09	Amid Times Madanapalle	—	18/4/09	20		6/-	120.00
	18/6/09							
2.	19/09/09	Vempalli Traders Madanapalle		19/9/09	30		8.50/-	255.00
3	30/11/11	Vempalli Traders M.P.L		30/11	20		10/-	200/-
4	13/10/12	Jayadeva Swamy General Store	—	—	10		6.20	62.00
5	17/10/12	Azad Times, Mdl	12	—	1		30/-	30/-

cells

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	20		07 2012
		Issued to PE Lab / To wall clocks					20	NIL		
—	—	—	—	—	—	—	—	30		
—	—	Issued to Rm Lab (10) + Tiny Anal Lab (10)					20			07/12
—	—	Issued to Machine Workshop and Drawing Lab					07	03		
—	—					—	1	—		

Magic

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	19/9/09	Vempalli Traders Madanapalle		19/9/09	6		55/-	330.00
2	12/11/14	Sandeep Daily Needs Madanapalle.	45	12/10/14	3		110	330-00

Dust Cleaners.

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	-	-	6	[illegible]	
-	-	-	-	-	-	All Labs.	3	0	[illegible]	

Yellow

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/09/09	Andhra oil Corporative Ltd Madanapalle	3152	21/09/09	5Nos	Big	20/-	100.00
2	14/11/14	Sree MaNikanta Enterprises, MPL	–	14/11/14	12	Small	–	120

clothes

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	05		
–	–	–	–	–	–	–	12 No.	12. No.s		

GAS

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	11/9/09	Hansaraj & Co Bangalore	–	2560 11/9/09	01	6mt	70 00	420 00
	06/09/10	–	–	–	–	–	–	–
2	1/8/2010	Sri Sai Agencies Madanapalle.	88	88 1/8/2010	1	5mt	20/- per metre	100-00
3	21/03/11	Gas pipe -			2m		13/- 1m	26/-

PIPE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	6m	Qmy	
–	–	–	–	–	–	Fuels lab	6m	0	KG	
–	–	–	–	–	–	–	–	5m	KG	Qmy 7/9/10 Bmp Body
						Fuels lab	2m	NIL	USV	

FIRST

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	21/12/09	H_2O_2 M/s Karthikeya						
		Medicals Madanapalle						
		H_2O_2	145	21.12.09	3		25.00	75.00
		Tincture	"	"	2		28.00	56.00
		Bandage	"	"	85			127.50
		Cipladine (ointment)	"	"	1			45.00
		Burnol	"	"	1			31.00
		Cipladine (powder	"	"	4			132.00
		Bandage (Rolled)	"	"	10			90.00
								556.00
						10% discount		56.00
								500.00
2.	07/06/11	Murali Medicals Mdl	211	07/06/11				
		Cotton Roll			1 Roll			30-00
		Cipladine - ointment			1 No			45-00
		Lupidine - powder			1 No			22-00
		Hansa plaste plasters			10 Nos			
		Tincture			10 Nos			
							Total:	182-00/-
3.	25/09/12	Apollo pharmacy Pvt Ltd	CS0206010	21/09/12	5 NOS	5ml	7.68/piece	38.40/-
		Madanapalle,			Eye Drops			

AID BOX

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								3	Anu	
								2	Anu	
								85	Anu	
								1	Anu	
								1	Anu	
								4	Anu	
								10	Anu	
									Anu	
						Kalyan			Anu	
						Kalyan			Anu	

M.S.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	10/12/09	Durga Hardwares Madanapalle.		10.12.09	50x6 50x6	2.6 143.6	30/00 31/00	7848 5888
2.	9/12/09	B. Narayanaswamy & Sons	—	9/12/09	3/4 x 8Ft	8Nos		3850.00 (Including transportation)
3	11/11/10	Durga Hardwares Madanapalle	2	11/11/10	131.3kg 50x6 ET	—	~~454~~ 34.5	4526/-
~~4~~	20/11/10	Durga Hardwares Madanapalle	36	20/11/10	109kgs 50x6	—	34.00	3706
	01/03/11							
5	03/03/11	Durga Hardwares Madanapalle		123/25/02/11	44.6kg	50x6	40/- kg	1784/-
6	07/04/11	Durga Hardwares, MPL	142	07/04/11	11.6kg	50x6	41/- kg	476/-
	07/04/11							
	15/04/11							
7	17/04/11	Durga Hardwares, MPL	10	17/04/11	86.2kg	50x6	41/-kg	3534/-
	30/04/11							
8	02/05/11	Durga Hardwares, MPL	66	02/05/11	37 kg	50x6	40/-kg	1480/-
	10/07/11							
9	04/08/11	Durga Hardwares, MPL	30	04/08/11	50.4kg	50x6	40/-kg	2117/-
~~10~~								
10.	04/08/11	B. Narayana Swamy & Sons Blore	1858	04/08/11	3" x 10 Ft	11No's	2420/-	2420/-
11.	29/10/11	Durga Hardwares, MPL	195	20/10/11	483 kg	50x6	42.50/-kg	20528/-
12	26/7/12	Durga Hardwares, MPL	179	26/7/12	78.4kg	50x6	49/kg	3842/-
13	27/8/12	Durga Hardwares MPL	184	27/8/12	127.4kg	50x6	48/kg	6115/-
14	26/03/14	Steellinks Bangalore (M/S Flat & Square)	—	26/03/14	36kg	50X10 40X10	62/-	2232/-
15	13/02/15	Madhu Steel Corporation Bangalore	—	13/02/15	8.5kg	50x10	50/-	1250+Tax

Flat

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								50x4/2nd	Qury	
								50x6/1st	Qury	
						Issued to W/S		NIL		Qury
								2 Nos	Qury	
						Issued to W/S		NIL		Qury
—	—	—	—	—	—	—	—	131.2kg	Qury	Qury.
—	—	—	—	—	—	—	—	109kgs	Qury	Qury.
								NIL	Qury	
						Work Shop	44.6kg	44.6kg	Qury	Qury.
						W/Shop	11.6 kg	~~14.6kg~~	Qury	
								14.6kg	Qury	
								NIL	Qury	
						W/Shop	86.2kg	86.2kg	Qury	
								6.2kg	Qury	
							40kg	46.2kg	Qury	
								2.2kg	Qury	
						W/Shop	50.4kg	52.6kg	Qury	
						W/Shop	1 Roll of 10 Blades	1 Roll of 10 Blades	Qury	
						W/Shop	483kg	?	Qury	Qury
						Workshop	78.4	?	NVR	
						Workshop	127.4	?	NVR	
						MMT lab	36kg	—		
							MMT lab 25kg	—		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Welding rods.

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	7/11/09	Durga Hardwares Madanapalle		7.11.09	12 Packets		~~150/-~~	1800.00
2	7/12/10	Durga Hardware Madanapalle		7/12/10	5		150	750/-
3	22/4/10	Sri Lakshmi Venkata [illegible] Trading		22/4/10	3		165	495
4	15/04/11							
	17/04/11	Durga Hardwares, MPL	10	19/04/11	5 packets		170/-	850/-
	15/05/11							
5.	08/08/11	Durga Hardwares, MPL	33	08/08/11	12 packets		195/-	2350/-
6	26/7/12	Durga Hardwares, MPL	179	26/7/12	1 case		2 -	2600/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

37

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								12P	Rey	
			1 ~~packet~~ ~~issued to Store~~							
								5P	1	
								3P	1	
								Nil	User	
						workshop	5P	5P	User	
								Nil	User	
						workshop	12P	12P	User	
						workshop	?	?	NVR	

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	7/11/09	Sivaj Agencies Madanapalle		7.11.09	15 Boxes			4225.00									15 B	Qury	
	29/12/09	"										1 box issued to stores					14 B	Recy	
	10/04/10																		
2	13/04/10	Sivaj Agencies, MPL	1360	13/04/10	2 Boxes		500/Box	1000/-									NIL	Usg	
															Workshop		2 Boxes	Usg	
3	03/11/11	Sivaj Agencies, MPL	1903	03/11/11	10 Boxes		320/Box	3200/-											
		(Due to poor quality of the blades supplied, 9 Boxes were													Workshop	10 Boxes	10 Boxes	Usg	3/12/11
returned and Exchanged with better quality of blades)																		Usg	
4	03/02/12	Hack saw frames blades	74	03/02/12	10 Nos		10/- each	100/-											
															Workshop	10 pieces	10 pieces	Usg	
5	16/7/12	Sivaj Agencies. MPL	117	16/7/12	1 Box		420/Box	420/-											
															Workshop	1 Box		NVR	

Hack Saw

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	7/12/09	Siraj Agencies Madanapalle		7.12.09	15 Boxes			4225.00
	29/12/09	88						
	10/04/11							
2	13/04/11	Siraj Agencies, MPL	1360	13/04/11	2 Boxes		500/Box	1000/-
3	03/11/11	Siraj Agencies, MPL	1903	03/11/11	10 Boxes		320/Box	3200/-
		(Due to poor quality of the blades supplied, 9 Boxes were						
4	03/02/12	Hack saw frames bolts	74	03/02/12	10 Nos		10/- Each	100/-
5	16/7/12	Siraj Agencies. MPL	117	16/7/12	1 Box		420/Box	420/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
								15 B	Siraj	
			1 box issued to Stores					14 B	Siraj	
								NIL	Siraj	
						Workshop		2 Boxes	Siraj	
						Workshop	10 Boxes	10 Boxes	Siraj	29/12/
retrieved and Exchanged with better qualities of blades)									Siraj	
						Workshop	10 pieces	10 pieces	Siraj	
						workshop	1 Box		NVR	

Chalk

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	7.12.09	Siraj Agencies Madanapalle		7.12.09	15kg			90.00

Board

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
								15kg	Siraj	

chipping

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	09/11/09	Azeez Trading Co #52&55, N.R. Road Bangalore.	16405	9/12/09	1no.	—	75.00	75.00
2.	20/09/12	~~Azeez~~ Trading Company N.R. Road, B'lore	32164	19/09/12	10 Nos	6mm	~~48~~/piece	480-00 + VAT@5%
3.	28/8/12	SIRAJ Agencies MDL		28/8/12	2		95/-piece	190/-

Hammers

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								1	✓	~~hammer~~
				—	issued to w/s			0		~~hammer~~.
						CRICKMP	10 Nos	NIL	ISV	
						workshop			NNR	31/12 BY NNR

Wire Stripper

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	9/12/09	Azeez Trading Co.																	
		#82 $85, N R Road	16905	9/12/09	6 No	-	25.00	150.00									6		lamp
		Bangalore																	
												issued To cdshop				6	0		lamp
2.																			
3.																			

Sheet

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	9.12.09	Azeez Trading Co Bangalore	16405	9.12.09	8 No's	Small	60.00	480.00
2.	03/11/11	Azeez Trading Co. B'lore (Tin cutter)	61903	02/11/11	1 No'	Big	10/-	10/-

Cutter (8

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	8 No's		buy
				Issued to workshop			8 No's	0		buy
						workshop			VKK	Bought

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Chisels

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	09/12/09	Azeez Trading Co NR Road Bangalore	1640S/ 9.12.09	9.12.09	10 nos	3/4"	33.00	330.00
2.	"	" (Machine cutter)	"	"	10 nos	1/2"	37.00	370.00

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	10 nos		buy
				Issued to workshop			10 nos	NIL		buy
								10 nos		buy
				Issued to W/S			10 nos	NIL		buy

Tacle plane

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	9.12.09	Azeez Trading Co N.R. Road Bangalore.	16405	9.12.09	15 No.	2"	40.00	600.00

blades

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								15 NOS		buy
						Issued to w/s	15 NOS	NIL		buy

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	9.12.09	Azeez Trading Co. N.R. Road Bangalore	16405 9.12.09	9.12.09	1 set	3/16	33.00	330.00									8 1 set		Buy
2	"	" 6mm boring bar with HSS Tool bit 6mm	16405 9.12.09	9.12.09	1 set	6mm	33.00	330.00						Issued to W/s		1 set	NIL		Buy
														—			1 set		Buy
														Issued to W/s		1 set	~~NIL~~ lost		Buy
3	"	Azeez ~~Trading~~ Co. N.R. Road Bangalore	16405 9.12.09	9.12.09	1 NO.	12mm	200.00	200.00									1	—	Buy
														Issued to W/s		1	NIL		Buy
4	20/09/12	Azeez Trading Company Bangalore	82164	13/09/12	10 NO's	3/16"	44/piece	440-00 +vat @5%							Workshop	10 NO's	NIL		
5	7/12/12	Centre Drills CDA P 3.15B Sowth. Srivasu agencies, Bgl	24835 7/12/12	7/12/12	7 NO	-	—	1399 (Including Tax)	—	—	—	—	—	—	Machine Tools	7 NO's	Nil		Cyl 21/12
6	01/10/16	Azeez trading company (Drill Bit)	1783/16-17	01/10/16	5	8mm	112/piece	560.00 (Excluding vat)							Machine tools	5	—		
7	01/10/16	Azeez trading company (Drill bit)	1783/16-17	01/10/16	2	10.5mm	206	412.00 (Exclusive of vat)							Machine tools	2	—		
8	01/10/16	Countersink Bit (Azeez trading company)	1783/16-17	01/10/16	1	1/2"	910	910.00 (Exclusive of vat)							MT lab	1	—		
9	10/10/17	HSS T/Sh drill bit (Azeez trading company)	1821/1718	11/09/17	1	17mm	2052.00/doz	1026.00 (Exclusive)							MT lab	1	—		

Welding Goggles

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	9.12.09	Azeez Trading Co N.R. Road Bangalore (Welding Goggles Black)	16409 9.12.09	9.12.09	2 Nos	-	30.00	60.00	-	-	-	-	-	-	-	-	2 Nos		
2.	9.12.09	" (welding Goggles white)	16409 9.12.09	9.12.09	2 Nos	-	25.00	50.00	-	-	-	-	-	-	-	-	4 Nos.		
														Issued to W/s		4 Nos	NIL		
3.	9.12.09	" (welding Goggles Red)	16409 9.12.09	9.12.09	2 Pairs	-	125.00	250.00	-	-	-	-	-	-	-	-	2 Pairs		
														Issued to W/s		2 Pairs	NIL		
4	20/03/12	Azeez Trading Company B'lore (Snippers)	32465	13/03/12	6 Nos		85/-Piece	150-00 + VAT@4%							Workshop	6 Nos		Usf	

Welding Shield

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	03/12/09	Azees Trading Co. N.R. Road Bangalore	16404 9/12/09	9/12/09	2 Nos	-	90.00	180.00								-	2 Nos		
2.	02/11/11	Azees Trading Co. S.P. Road, B'lore. (Hand shield)	61904	02/11/11	2 Nos		125/- each	250/-						Issued to W/S		2 Nos	NIL		
							VAT @ 14%	35/-											
3.	05/11/11	Azees Trading Co. S.P. Road, B'lore (Leather Gloves)	61904	02/11/11	4 pairs		35/- pair	140/-							W/Shop	4 pairs			
							VAT @ 14%	19.60											

Welding

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	9.12.09	Ajees Trading Company						
		N.R Road	09/12/09	9.12.09	12Nos	–	27.00	324.00
		Bangalore	16404					

Glasses

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	12Nos		Issued
					Issued to Lab		12Nos	Nil		Issued

channels

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	21.12.09	Elahi Traders																	
		M.B.T. Road	–	–	2	3/4	40-00	80.00	–	–	–	–	–	–	–	–	2		busy
		Anyallu											used for wiring		Trade	2	NIL		busy

Pencils.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	19.1.10	Sri Raghavendra Book Centre. white - 6 Slate - 2 Notary - 6	108	19.1.10	6+2+6	-	-	58.00

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	14 6+2+6	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

One-way Switches.

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	15.10	Chintamani Agencies	1754	19.10	20		10.00	200.00
2.	29/10/10	Nitam Electrical & Hardwares, MPL	188	29/10/10	20No's		12/each	240/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
								20		Lamp
						Lecturer	20No's	40No's		LSV

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	19.10	Chintamani Agencies Madanapalle	1754	19.10	10	—	14.00	140.00									10		
2	22/10/11	Balaji Hardware & Electricals, MPL	188	20/10/11	10 Nos	—	17/each	170/-								10 Nos	20 Nos		

T-100 way Switches.

Batten - holders.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	19.1.10	Chintamani Agencies Madanapalle.	1754	19.01.10	15	-	15.00	225.00									15		Issued
8	23/01/12	Mohan Electrical & Hardware Madanapalle	273	22/01/12	15		34/-	510/-							Workshop	15 Nos			

Band saw Blades.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK				STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	19.1.10	Chintamani Agencies Madanapalle.	1805	19.1.10	50	-	3.00	150.00	-	-	-	-	-	-	-	-	50	Suraj	
2	23/12/10	Narayanaswamy & Sons, Bangalore	340	23/12/10	12	-	170	2040/-	-	-	-	-	-	-	-	-	12	B	Cyl.
3	02/11/11	Band Saw blades B. Narayana Swamy & Sons Hire	1985	02/11/11		3/4 x 18	215/blade	5020/-											
4	10/02/12	B. Narayana Swamy & Sons B'lore	576	09/02/12	22 nos 2 Rolls	3/4 x 18		4860/-										Usha	

SAE – 40 oil

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	1/08/10	SAE 40 oil	813	1/08/10	2 ltrs	–	115	350
		Mallikarjuna oil stores Madanapalle						
2	8/11/2010	–	–	–	–	–	–	–
3	17/7/11	SAE 40 oil	321	17/7/11	2 Ltrs	–	205	410-00
		Sree mallikarjuna oil stores MPL						
4	22/7/2013	Sri venkateswara Madanapalle	101	22/7/2013	3 Ltrs	–	230	690-00
5	18/8/14	Sri Mallikarjuna Traders Angallu.	1490	18/8/14	5 Litre	–	–	1110/-
6	19/9/14	Sri Mallikarjuna Traders Angallu	2383	19/9/14	4½	–	–	480/-
7	20/2/14	SAE 40 oil.	1616	20/2/14	2 Ltrs	–	230	460/-
8	18/3/16	SAE 40-90 oil.	507	22-3-15	4Lit	–		11201-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	2 ltrs		
–	–	–	–	–	–	Fuels lab	2 ltrs	0	NVR	
–	–	–	–	–	–	Fuels lab	0	2 ltrs	NVR	
						Fuels lab	2 ltrs	0	NVR	
–	–	–	–	–	–	Fuels lab	3 ltrs	3 ltrs	NVR.	
–	–	–	–	–	–	TElab	5 litre	NIL		
–	–	–	–	–	–	TElab	4½ litre	Nil		
–	–	–	–	–	–	TElab	2 Lit	Nil		
–	–	–	–	–	–	Dyeing	4Lit	Nil		

SAE 90 oil

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	1/05/10	~~SAE 90~~ Multi variant oil 20W40 SAE 90 Mallikarjuna oil Store Madanapalle	813	1/08/10	2 ltrs	—	160	320
2	21/02/11	Blade cutting oil and lubricants, Blde	6076	19/02/11	5 Litres		105/Ltr VAT@14%	525/- 74/-
3	2/03/15	Coolant oil	620	2/3/15	7 litres		200/-	1400/-
4	18/3/16	sae-90-oil	507	18/3/16	4LT			1120/-
5	18/3/16	coolant oil	507	18/3/16	5LT			500/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	2 ltrs	MR	
							5Lt.	5 Litres		
—	—	—	—	—	—	MMTLab	7 litres	—		
—	—	—	—	—	—	Dynamic Lab	4Lt	—		
—	—	—	—	—	—	MMTLab	5Lt	—		

GREASE

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	1/8/2010	[Grease (Black)] Sree Mallikarjuna Oil Stores, MPL	813	1/8/2010	1 kg	-	210/-	210-00
2.	22/3/16	Grease, (Greenarika Enterprises), MPL	507	22/3/16	1 kg	-	280/-	280.00

BLACK.

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1 kg		1/8/10
—	—	—	—	—	—		—	1 kg		

GREASE

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	1/8/2010	[Grease (white)] Sree Mallikarjuna Oil Stores, MPL	813	1/8/2010	1 Kg	-	210/-	210.00
2	17/7/2011	Grease [white)] Sree Mallikarjuna Oil stores, MPL	321	17/7/2011	1 Kg	-	225	225-00

WHITE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1 Kg	[illegible]	[illegible]
—	—	—	—	—	—	Fuels lab	—	1 Kg	NVR	[illegible] 24/8/11

LPG ADOPTER

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	2/8/2010	LPG Adopter 25mm. 3/8 PIGEON Commercial + perfect nipple Shah petromax lights & stove shop MPL	-	02/8/2010	1	25mm	150/-	150-00
2	28/7/2011	LPG Adopter Commercial Shah petromax lights & stove shop MPL	-	28/7/2011	1	-	300	300

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1	BL	
—	—	—	—	—	—	Fuels Lab	1	1	NVR	

MATCH BOXES

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
1	2/8/2010	(Match Boxes) M. Narasimhaiah, Lab Technician	–	2/8/2010	½ Gross	–	–	42-00	–	–	–	–	–	–	–	–	½ Gross (42)	[illegible]	[illegible]
2	15/2/2011	–	–	–	–	–	–	–	–	–	–	–	–	–	Fuels lab	½ Gross	0	NVR	[illegible]
3	16/7/2011	Match box Vempalle Traders MPL	10	16/7/11	1	–	6-00	6-00	–	–	–	–	–	–	To Fuels lab	1 box	1 box	NVR	[illegible] 22/8/11
4	4/8/12	Vempalle Traders MPL (match boxes)	139	4/8/12	5	–	10-00	50-00	–	–	2	–	–	–	To Fuels Lab	5	06	NVR	[illegible] 31/12

MEASURING TAPE & Scales

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2/8/2010	(3 M. Measuring tape) Sree Sai Agencies, MPL	82	11/8/2010	1	3m.	–	55-00
2.	17/10/11	Measuring Tape M/s CRS Traders, Angallu	040/1608	13/10/11	1NO	3m	55/piece	55/-
3.	05/11/11	Azeez Trading Company S.P. Road, B'lore	02/11/11 → 61904		2no's	3m	45/-piece	90/-
							VAT @ 14%	10-80
4	2/03/12	Azeez Trading Company S.P Road, B'lore	32165	19/03/12	1NO	2m	25/-	25/-
					2NO's	8m	8/-piece	100-00
					1NO	1m Scale	240/-	240-00
5.	7/7/15	"	1463/15-16	9/7/15	2NO	3 m	110/-	110-00
6	18/6/16	"	43930	18/8/16	2 NO	5M 3M @ 194		194
7	01/10/16	Measuring tape (Azeez trading Co)	178/16-17	01/10/16	3	3M	45/-	135-00 Endorsed

Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	1		
						Workshop	1 NO	2 NO's		
						Workshop	2 NO's			30/3/12
						Workshop	1 NO			
						Workshop	2 NO's			
						Workshop	1 NO			
						MOS	2 NO			
						MD	2 NO			
						MOS/MCE	3 NO	–		

M-SEAL

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	18/8/2010	(M·Seal) Sree Sai Agencies, MPL	39	18/8/2010	1	—	20	20	—	—	—	—	—	—			1	18	9/10
2	31/10/12	M·Seal	—	31/10/12	2	-	25	50	—	—	-	-	-	-	FMHM Lab	2	—		
3	11/12/13	M·Seal	-	11/12/13	2	-	10	20	-	-	-	-	-	-	FMHM lab	2	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	8/8/2010	Matha Musicals & Gift Galary, MPL	SA11	08/08/2010	2	Air Key	65/- each	130-00

LIGHTERS

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	2	KL	~~opening~~ balance

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	08/05/10	Auto Charges	-	-	-	-	-	30-00
2	16/7/2011	Plastic cans	10	16/7/11	2	5 Ltrs	38	76-00
3	29/08/12	M.S Sheet cutting charges	-		-	-	-	300-00
4.	7/3/15	C.R Sheet Cutting Charge	-	7/3/15	-	-	-	960-00
5.	9/9/15	Equipment Repair charge	230	15/7/15	-	-	-	165-00
6.	13/03/17	Bamboo Rods	3101	13/02/17	1 kg	-	100	100-00
7	13/02/17	Auto charges	3178	13/02/17	1-	-	-	200-00
8	13/03/17	C.R M.S Sheet cutting Charges	-	6/02/17	-	-	-	2,950-00
9	13/04/17	Canon toner xpress	1,06-926333-9245132	2/01/17	1	-	-	1,365-00
10	13/03/17	Jerry can (35L)	-	04/01/17	1	35L	160/-	160-00
11	13/03/17	Water stock	4,80	04/01/17	20	120gsit	15/-	300-00
12	13/03/17	Lemon Sketch pens	2573	04/01/17	10 packs	packs	20/-	200-00
13	13/03/17	fuel (petrol)	086	28/12/16	1.341		74.57/-	100-00

Charges

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	-	-	-	RG	
-	-	-	-	-	-	Fueling lab				
-	-	-	-	-	-	Work Shop	-	-		
-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-		
						PT Lab	2 kg	-		
						PT. Lab	1 kg	-		
						PT Lab	-	-		
						CAD Lab II	1	-		
						ICE Lab	1	-		
						PT Lab I	20	-		
						Organic Lab	10	-		
						MMT Lab	1.341	-		

DROPPER JET & RUBBER TEST

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	14/08/2010	Vasa Scientific Co Bangalore	CB4785	14/08/2010	6	—	19.40	100/- (with tax)	—	—	—	—	—	—	—	—	6		

Vat: 13.50

NICROME

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	14/8/2010	Vasa Scientific & Co, Bangalore	CB4785	14/8/2010	1	100Gms 26G	280	294/-	with vol: 13	50	—	—	—	—	—	—	1	✓	Opened 24.8.2015

FLASK

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	14/8/2018	Vasa Scientific Co Bangalore	CB4785	14/8/2018	6	50ml	56.00	350/- (Vat 13.50)

CONICAL

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	6	RR	Cost Total 4/10

(Picetto) Picetto Bulb Rubber

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	14/8/2010	Vasa Scientific Co. Bangalore	CB 6785	14/8/2010	63	—	24	86/- (with 13.50 vat)

big (National)

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	3	[illegible]	[illegible] 8/8/2019

8mm Round Rod

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	14/08/10	8mm Bright Rod Bangalore	–	14/08/10	1	8mm	270	270
2	18/12/13	8mm Bright steel Rod Pankaj steels Bangalore-560002	36048	18/12/13	1	8mm Round	55/- (Vat 5%)	318/-
3	09/09/15	8mm Bright steel rod (see durga Steel)	23939	09/09/15	1	8mm Round	68/-	1292/-
4	12/9/18	12mm Bright Steel rod	662	12/9/18	4	12mm Round	54/-	1161/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	4		
–	–	–	–	–	–	–	MOS Lab	–		
–	–	–	–	–	–	–	MOS Lab	–		
–	–	–	–	–	–	–	MOS Lab	–		

M.S Flat

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	25/1/11	4"×10 f Sheet	609	25/1/11	63 kg	4PT	50/kg	3150
2	9/7/13	Vani steel Traders (MS Flat)		9/7/13	11.5kg	...	48/- per kg	552/-
							Tax	18/-
3	~~13/8/15~~							

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	63 kg	[illegible]	[illegible]
				Used for FM HM Lab Impact of set Unit fabrication work					[illegible]	[illegible] 5.7.13

Argon & Acetylene gas

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	31/1/11	Acetylene gas Filling	137	31/1/11	1 No	–	2850	2850
2	26/8/10	S.K.U workshop work	149	26/8/10	–	–	–	50
3	20/01/12	Sri Parvathi Gas Agencies Madanapalle	809	19/01/12	1NO DN		3285/- (Following Transport)	3285/-
4	17/09/17	Argon + Oxygen (Sri Parvathi gas Agy)	124	17/01/17	1+1	–		5700/-
5	13/03/17	Argon (Sai murali Gas Agy)	153	6/02/17	1 cylinder	–	Refund 5200/-	5200/-
6	13/03/17	Argon (Sri Parvathi gas Agency)	197	18/02/17	1 cylinder	–		5200/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–			–	1 No		
						Workshop	1NO DN	1NO DN		
						PT-1	1+1	–		
						P.T.1	1	–		
						P-T-I	1	–		

Spanners

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2/1/11	Spanners	1001	2/1/11	3	10×11=1 12×13=1 14×15=1	79	79/-
2	24/07/11	C/C precision "Tool kit"	27430	19/09/11	1 Set (5 Pieces)		90/- VAT-5%	95/-
3	21/09/11	2mg Ballpean hammers			4 NO's		130/piece	520/-
		8" combination plier			1 NO		160/piece	160/-
		7" combination plier	27428	19/09/11	1 NO		140/piece	140/-
		12x13 DIE Spanners			2 NO's		20/- NO	40/-
		829 Flat screwdrivers			2 NO's		79/- NO	158/-
							VAT @ 5%/- 51/-	51/-
4	3/02/12	12x13 Ring Spanners			2 NO's		65/ piece	130/-
		10x11 Double End spanners	74	05/02/12	2 NO's		25/- piece	50/-
		25x28 Double End spanners			1 NO		100/- piece	100/-
5	13-2-12	Tape and Spanners	173		2 and 3 NO		135 35	170/-
6	15/10/12	Spanners 8x19	334	16/10/12	2		35	70/-
7	18/12/13	DIE Spanners set Size - 6 to 22 (8 No's) (Popular Hardware Bangalore	60063	18/12/13	1 Set	6x7=1 8x9=1 10x11=1 12x13=1 14x15=1 16x17=1 18x19=1 20x22=1	225/-	225/- + Vat 5.5%
8	01/12/15	Ajeej trading company (Adjustable Spanner	1783/16-17	01/10/15	1	12"	270	270.00 (Excluding Vat)
9	13/03/17	Alenky Kit set (Suraj Agencies)	479	4/01/17	1	set	190	190/-
10	13/03/17	V.M. Spanner set	479	4/01/17	1	set	260	260/-
11	13/03/17	24x27 OE Spanner	479	4/01/17	1	24x27	95	95/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
							3	3		
						Workshop	1 Set of 5 piece	1 Set of 5 Pieces		
						Workshop	4 NO's	4 NO's		
						"	1 NO	1 NO		
						"	1 NO	1 NO		
						"	2 NO's	2 NO's		
						"	2 NO's	2 NO's		
						Workshop	2 NO's	2 NO's		
						"	2 NO's	2 NO's		
						"	1 NO	1 NO		
						Dynamics lab	2 NO	—		
						—	2 NO	—		
						HT lab	8 No's & Spanner set	—		
						Machine tools	1	—		
						Dynamics lab	1	—		
						Dynamics lab	1	—		
						Dynamics lab	1	—		

Welding Holder

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/1/11	Welding Holder	1001	21/1/11	1		240	240

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-		-	-	1	1	K	

wire brush

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/1/11	wire brush	1001	21/1/11	2	–	25	50
2	12/12/12	brush 2"	210	12/12/12	10	–	35	350/–

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	–	2	K	
								35		

Cup- Board Lock

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/1/11	Cup Boardlocks	~~Local~~	21/1/11	1	—	58	58
2	23/10/11	Mortised Locks			200's		90/Each	180/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K	Remarks
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	1	A	~~Ok~~
						[illegible]	200's	3	[illegible]	~~Ok~~

Half round file

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	24/5/10	M/s Agarwal Trading Company	19458	24/5/10	5	—	149.4747	
	26/5/10	— do —	19458	24/5/10	5	—	171.6	858
2	02/11/11	Azad Trading Co. Sp. Roads, B'lore	61903	02/11/11	6Nos		197/- Each Varies	1182/- 59.10/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	5		
—	—	—	—	—	—	—	—	5		
						Workshop	6Nos			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Triangular files(5)

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	24/6/10	AZ ~~and~~ trading company	19458	24/5/10	5			573									5	K	
2	24/6/10	do - (6")	19458	24/5/10	5			675									5	K	
3	24/6/10	4" File	19458	24/5/10	8			211									8	K	
4	05/11/11	Azaz Traders Co: St. Road. Bline	61903	02/11/11	4 Pcs		154/-	616/-							Workshop				Stock
							VAT@5%	30.80/-											

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

(Grinding wheels)

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	24/09/11	Suraj Agencies, Mpl	1406	24/09/11	1 NO	1"x6"	160/-	166/-
2.	29/09/11	Azees Trading Co Blr	29998	28/09/11	4 NO's	4"	27/Each	108/-
							VAT @ 5%	
3.	10/02/12	Qutbi Industrial Equipments, B'lore	C423	09/02/12	4 NO's		55/Each	220
							VAT @ 14%	31
								251/-
3.	2/07/12	Azees Trading Company Bangalore	32166	19/07/12	2 NO's	4"	20/piece	40/-
							+ VAT @ 5%	

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	1 NO	1 NO	USK	
						Workshop	4 NO's		USK	
						Workshop	4 NO's		USK	
						Workshop	2 NO's		USK	

Lubricating oil

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	17/7/11	Sree Mallikarjuna Oil Stores, MPL	321	17/7/11	2 Lt		60	120
2	3/9/11	Funnel and Mug	10	3/9/11	3+3	—	130&3 175&3	435/-
3	4/8/12	Sree Mallikarjuna Oil Stores MPL	369	4/8/12	3	—	70	210/-
4	20/03/14	Sree Mallikarjuna oils	1131	29/03/14	7	—	90	630/-
5.	16/10/14	Sree Manikanta enterprises, MPL (20x40 oil)	—	14/11/2014	10 Lt	—	—	2400/-
6	13/09/17	" (20x40)	1223	28/12/16	10 l	20x40		1500/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	Fuels lab		2 Lt	NVR	3/12/11, 07/12/11
—	—	—	—	—	—	HT lab	—	3+3	R	7/12/11
—	—	—	—	—	—	Fuels lab	3	8	NVR	
—	—	—	—	—	—	MMT lab	8	7		
—	—	—	—	—	—		10 Lt	10 Lt		
						MT lab	10 l	—		

Diesel

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	18/7/2011	SONY Service Station, MPL	3	18/7/2011	1 Lt	-	45	45
2	5/8/2012	Sri Balaji Service station, MPL	19509	5/8/2012	1 Lt	-	50/	50/-
3	18/7/2013	Sri mallikarjuna Traders, MPL	645	18/7/2013	2 Lt	-	55.5/	111/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	Fuels Lab	1 Lt	–	NVR	26/8/11
–	–	–	–	–	–	Fuels Lab	1 Lt	–	NVR	
–	–	–	–	–	–	Fuels Lab	2 Lt	–	NVR.	

Candels

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	16/7/11	Vempalle Traders MPL	10	16/7/11	1 Kg	–	65	65/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	Faculty labs	1 Kg	–	NVR	Orig 22/8/11

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	27/11/12	Soft display boards			4Nos		320/-	320/-
2	14/12/12	Name boards sticketing - M		14/12/12	17	-	-	1420/-
3	10/12/12	Banner & Frame (for Display)	1709	10/12/12	3	2'x2½'	75/-	225/-

Display boards

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Mechanical Dept.	4Nos	NIL		
						ME Dept	17	-		
						ME Dept	3	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Pipe Vice

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	05/11/11	Ashoka Trading Company S.P. Road, B'lore	61903	02/11/11	1 NO	12"	101/- VAT @ 5%	101/- 5.05/-
2	5/11/11	Vijay Trading Co. S.P. Road, Blore	61903	2/11/11	1 NO	2"	790/- VAT @ 5%	790/- 39.5/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Working	1 NO		[illegible]	05/11/11
						Workshop	1 NO.		[illegible]	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	05/11/11	Azeez Trading Co S.P. Road. B'lore	61903	02/11/11	4 Nos	8B3	33/- VAT @ 5%-	132/- 6.60/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Kendra			[illegible]	[illegible]

Moulding die / Pipe Die set

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	05/11/11	Azeez Trading Co: S.P. Road. B'lore	G903	02/11/11	1 NO	½" to 1"	800/-	800/-											
							VAT@5%	40/-											
(2)	01/10/16	HSS Round Dive (Azeez Trading Co)	1783/16-17	01/10/16	1	12mm	550	550/-							Machine tools	1	—		
(3)	12/02/17	Hand mould for U-Clamp (SIR SAI Technologies)	073	12/02/17	1	—	4000/-	4580/- (inc tax)							PTI Lab	1	—		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	09/11/11	Azees Trading Co. Sp. Road, B'lore	CPO3	09/11/11	10 Nos	902	23/each VAT @5%	230/- 11.60
2	20/03/12	Azees Trading Company Sp. Road, Bangalore	32164	13/03/12	2 Nos		4/- piece + VAT @5%	8/-
3	18/12/13	Screw driver No:827 Popular Hardware Stores, Bangalore	G0063	18/12/13	1 No.	No:827	73/-	73/- + Vat 5.5%
4	01/10/16	Screw driver (Azees trading company	1783/16-17	01/10/16	1		72.60	72.60 Exclusive VAT

Screw drivers

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	10 Nos			23/11/12
						Workshop	2 Nos			
						HT Lab	1 No.	-		
						HT Lab	1	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	03/11/21	Arora Trading Co. Sp. Road, B'lre	61903	03/11/21	4 No's	10"	180/Each VAT 18%	720/- 72/-
2.	09/04/21	climax Tools corporation punjab.	405-345896 1409918	PB-1633849 4/4/22 9/4/2021	1 No's	225mm	2541.53 Gst 11%	2999/-
3.	10/4/2021	climax Woodworking vice, punjab		11 10/4/2021	1 No's	225mm	2499 Gst 11%	2949/-

Carpenter's vice

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
						MP Lab	4 No's		[illegible]	3/11/21
						MP Lab	1 No's		Kamlesh	
						MP Lab	1 No's		Kamlesh	

Carbon Tap Set 4/ps

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	02/11/11	[illegible] Traders Co. S.P. Road, Bldg.	61903	02/11/11	4No's	12mm	100/Each VAT@5%	400/- 20/-

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	4No's		[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	6/11/12	Avery Trading Co. SP Road, Blore	BMCS	02/11/12	7No's	10"	175/Each VAT@5%	1225/- 61.25/-

Flat files Branch

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	7No's		[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Item	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	05/11/11	Aparna Traders, Opp. Road, Bhe	6303	05/11/11	100	12"		

Tin cutter

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	21/10/11	Balaji Electricals & Hardwares, Mpl	138	20/10/11	10Nos		10/Each	100/-

Bulbs

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	10Nos	10Nos	[illegible]	

wall clocks)

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	23/11/11	Solar Auto wall clock AMD Times, MPL			1 NO		250/-	250/-							KBM&Mgt	1 NO	1 NO	[illegible]	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Coal

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.E.	Initials of Officer	Indent No.	To whom issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	23/12/11	Coal purchased locally		17/12/11	1 Bag @ 30 Kgs			350/-											
2.	25-12-11	Coal purchased locally			1 Bag @ 30 Kgs			350/-											

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

3 Parts Play

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	30/11/11	Sangam automobiles a.t.m road, MPC		30/11/11	2 pairs	—	58	116

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	T.E Sec	2	—		

cotton waste cloth

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	30/11	Elahi enterprises MPL M-seal cotton waste	—	30/11/11	2 3	-	-	95

match boxes

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	T. E Dept	2 3	—	R	30/11/11

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Brazing Room

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/02/12	Suraj Agencies Madanapalle	162	19/02/12	15			255/-
2	28/8/12	S M B Hardware & paints	–	28/8/12	–	–	–	440

Reg. No	REFERENCE TO DAILY BOOK: Page No.	Item No.	Initials of S.K.	Initials of Officer	STOCK ISSUED: Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
						Workshop	15	15	VSR	
–	–	–	–	–	–	workshop	–?	?	NVR	Issued

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

Bolts & Nuts

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	25/03/12	Madeena Hardware		20/03/12	20 Nos	$\frac{1}{2} \times \frac{1}{4}$"		45-00							Watchman	20 + 20 Nos	40 Nos		
		Madanapalle			20 Nos	$\frac{1}{4} \times 1\frac{1}{2}$"		40-00											
2	10/12/12	Sri Ramdev electricals																	
		Elahi traders	—	10/12/12	20 Nos = 10 Nos	3/8 x 2" 9/16		50-00 30-00							Fm & Hm Lab	20 10 Nos	—		
3.	23-11-12	½ - Gem bolts	—	23-11-12	02	½	05	10-00							FM-HM Lab				
4.	30-10-12	Bolts and nuts		30-10-12	½ Kg		90	45-00							FM-HM LAB				
5.	3/10/12	Steel Scrapped		do	02	½	18	36-00							do				
	"	GI pipe		do	01	½	17	17-00							do				
5	31-10-12	M. Seal		31-10-12	02		25	50-00							do				
	"	Cut steel		do	01		13	13-00							do				
	"	Thread		do	01		02	02-00							do				
	"	elbow		do	01		20	20-00							do				
	"	B/H/nails		do	01		35	35-00							do				
	"	Rubber sheet		do	01	12" - 30"	120	120-00							do				
6.	9/11/12	De - wheels		9-11-12	05	4"	24	120-00							Watchman				
	9/11/12	Hack saw frame 600		9-11-12	01		10	10-00							"				
	"	Rivets		9-11-12	120		36	36-00							"				

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- entered in page No = 127
- entered in page No = 129
- entered in page No = 131
- entered in W/s consumables stock Book

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	30/04/12	Sapthagiri Sai Agencies Madanapalle	010	TIN:28896169464 28/04/12	2 NO's		25/-piece	50-00
2.	26/04/12	Sapthagiri Sai Agencies Madanapalle	067	26/04/12	2 NO's	6206228 OF	365/-piece	730-00
					2 NO's	6203228 OF	100/piece	200-00
3.	30/4/12	Sapthagiri Sai Agencies Madanapalle	069	24/04/12	1 NO's		30/piece	30-00
					oil Seal			
4	22/10/12	Gayathri Agriculture trading mpl	—	22/10/12	Foot valve	—	1	81-00
5	11/7/13	Grouse Electrical Works Madanapalle	—	11/7/13	-	-	-	820/-

Bearings & Oil Seals.

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

Reg. No	REFERENCE TO DAILY BOOK: Page No.	Item No.	Initials of S.K.	Initials of Officer	STOCK ISSUED: Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
						WORKSHOP	2 NO's	NIL		
						WORKSHOP	2 NO's	NIL		
						WORKSHOP	2 NO's	NIL		
						WORKSHOP	1 NO	NIL		
						—	01 NO	1		
						FM HM Lab	1			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	2/08/12	Apex Building complex Bangalore	82165	10/8/12	5m 500	60 sq.ft 650	1450/-	1450/- + MISC.

Cable wire

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Kanaka Raju	5m		CSK	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Sprint Corp

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	28/8/12	Ajeeg Trading Company Bangalore	32345	13/9/12	1No	12"	175/-	175-00 @ VAT 4%								1No			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	13/2/15	Sprit Level	–	41033 13/2/15	1	18"	300/–	300/–

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	03	–	–	–	–	–	–		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Oil-Tins.

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	18/3/16	oil tin	507	18/3/16	1	–	–	901-

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	Dynamo Lab	1	–	–	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	28/02/17	Sree Vasu Power Tools @ Bangalore	1114 2182	13/03/17	10		4.11	41.10/-
2	15/03/17	Lathe Tools (grass)	-	04/01/17	200gm			50/-

Green

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						[illegible]	10	NIL	[illegible]	
						Dynamics	200gm	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	13/2/15	MTe Revolving centre	–	41033 13/2/15	1	MTe model	1320-00	1320-00
2.	13/2/15	MTe Revolving centre	–	084	2	MTe model	1350-00	1350-00

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	2	–	–	–	–	–	–		
–	–	2	–	–	–	–	–	–		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No	Invoice & Date	Quantity	Size	Rate	Cost
1	2/8/12	Sri Venu Power Tools Co Bangalore	1114218863	13/8/12	100		110/-	110-00
					100		160/-	160-00
							+ VAT @ 14%	

Gear Wheels

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	100	NIL	[illegible]	
						Workshop	100	NIL	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2/2/12	HID Traders Bangalore	1929	17/2/12	10 Nos		23/- piece	230-00 + VAT @ 4%
2	7/2/15	Pioneer industry	9483	07/2/15	20 Nos		351-	~~350 00~~ 300-00

Hand gloves

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	10 Nos	10	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Paper rdlg and sketch pens.

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	18/3/16	Paper rdlg & sketch Pens	10810	18/3/16	2 Boxes 1 hundred	-	-	650-00 12-00	—	—	—	—	—	—	Drawing Lab	-	-	-	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Stock Marks

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/09/12	AD Traders	1929	19/09/12	100		35/-	35-00
					20 No's		5/- Piece	100-00
							+ VAT @ 14%	

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Workshop	100		(SK)	
						Workshop	20 No's		(SK)	

Electrical fuses

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	27/11/12	Electrical fuses (from blue Diamond mpl)	—	13/10/12	35	—	5	175	—	—	—		—	—	mm Lab	—	—		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	04/12/12	2R44 Battery	—	17.10.12	1	—	—	30
2	11/12/2013	Nippo Batteries	—	11/12/13	4 Nos	—	10/-	40/-
3.	30/03/2015	Battery	—	30/3/15	10 No	-	10/-	100/-
4	13/03/17	AA Batteries	2573	02/01/17	60/-		10.50/-	630/-
		—	—	—	—	—	—	—

Batteries

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	[illegible]	—	—	—	—	—	[illegible]	
-	-	-	-	-	-	FM+HM Lab	4 Nos	—	[illegible]	
—	-	-	-	-	-	Dept Labs	10 No	—	[illegible]	
					—	FM+HM Lab	20 No	—	[illegible]	
-		—				Dynamo	40 No	—	[illegible]	

Starters

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	13/10/12	Starters 32 AMPS Self Switch	172	—	1		240	240	—	—	1		—	—	—	—	—		
2	13/10/12	T.f (AIFA)	-	-	03		240	720	—	—	1		—	—	—	3	—		
3	17/10/12	Kiran Starter AMPS		—	1	—	550	500	—	—	1		—	—	—	—	—		

Teffion Tape

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	16/10/12	Trivenl Agencies Mpl	336	-	1		15	15	—	—	—	—	—	—	—	1	-	[illegible]	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

H.S.S Cutting Tools.

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	07/12/17	HSS Sq Tool bits Size 1/2 x 1/2 x 6"	MK	6624	5 pcs	—	550 Rs	2901	—	—	—	—	—	—	H/C TOOL CRB	5 pcs	Nil		
(2)	01/10/12	HSS 10% cobalt (Ayesa trading company)	1783/16-17	01/10/12	6	1/2" x 6"	1,173	7,038 Exclusive of Vat							Machine tool Metallurgy	6	—		
(3)	10/10/17	Tool Bits HSS	1821/17-18	11/09/17	3	1/2" x 6"	1985 50%	4,168.50 (Ex. GST)	—	—	—	—	—	—	PT-II	3	—		

Specimen Box

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	10/12/18	Flora 25cm Box	—	10/12/18	10	25cm	22.5	225

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	[illegible]			Mrs Leela	10	Nil	[illegible]	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	4/1/13	Ferrule wire -2		4/1/13	2	-	5	10
2	4/1/13	Bolts & Nuts-7	Bill No:- 10	4/1/13	7	-	10	70
3)	19/09/12	Nuts & Screws		28/01/13	50	-	1	50

Nuts, Bolts, Screws

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	-	-		-	
-	-	-	-	-	-	-	-			
-	-	No 7	-	-	-	-	-	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

DIMOND D Rosten.

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	13/2/15	Diamond Dresser	—	41035 13/2/15	1	-	370/-	370

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

120

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	1	—	—	—	—	—			

Steel ex nipple

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	30/10/12	Steel exnipple	–	30/10/12	2	½ inch	18	36-00							FMHM Lab.			S.K.	Cycle.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	13/2/15	12" ~~straight edge~~	–	41033 13/2/15	1	12"	540/- (without tax)	540/-	–	–	1	–	–	–	–	–	–		
2.	13/2/15	12" straight edge	–	084	1	12"	590/- (without tax)	590/-	–	–	1	–	–	–	–	–	–		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

G.I. Couplings

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	30/10/12	G.I. Coupling	-	30/10/12	01	½ inch	17/-	17/-							FMHM Tal.				

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Oil Seal

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31/10/12	Oil Seal	-	31/10/12	1	-	13/-	13/-							FMHM Lab	1	-	N-(0)	Oil Seal

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	31/10/12	Thread	–	31/10/12	1	–	2/-	2/-

Thread

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER 126

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						FM+M Lab	1	–		

Elbow.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31/10/12	Elbow	–	31/10/12	1	–	20/-	20/-	–						FM HM Lab	1	–		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	31/10/12	B/H/Noch	–	31/10/12	1	–	35/-	35/-

B/H/Noch

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–						FM HM Lab	1	–		

Rubber Sheet

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	31/10/12	Rubber Sheet	–	31/10/12	1	12"×30"	120/-	120/-	–						F/M HM	1	–	V.	

Plastic Sheet

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

ASSET/CONSUMABLE/NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	30/10/12	Plastic Sheet	-	30/10/12	1	5'x1'	225/-	225/-

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No	Initials of S.K.	Initials of Officer	Indent No	To whom issued	Quantity issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	F/M Hall Lab	1	-	[illegible]	[illegible]

Hair Dryers

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE and NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	6/7/13	Hair Dryers. (Naga Fancy Stores MPL)	–	6/7/13	2	–	300/-	600/-							Material Science Lab	2	–	[illegible]	

Paint Brushes (small)

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	11/7/13	Elahi Traders.	-		2	-	-	25/-						used for FM HM labs		-		✓	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Foot Valve

CONSUMABLE / NON CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	23/7/13	SLN Agencies. CTM Road, MPL. (Foot Valve accessories)	-	247 23/7/13	3	-	85/-	85/-							MSE Lab	3	-	[illegible]	[illegible] 5/12

Hose Pipe

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK				STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	23/10/13	Mastal Agencies.	–	23/10/13	1	1.3	-	75/-							TE Lab	1	–		
2	11/7/13	Sri Sai Agencies	-	11/7/13	5 m	12 mm B Hose	-	200/-							HT Lab	5 m.	–		

Wash - Bottle

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	18/12/13	Wash Bottle 500 ml Bioaids & Scientific Industries, Majestic Bangalore.	-	8975 18/12/13	1 No.	500 ml Size Bottle	75	75/- + Vat 14.5%	-	-	-				MS Lab	1 No.	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	18/12/13	Bio aids & Scientific Industories, Majestic Bangaloore.	-	8975 18/12/13	1Kg	-	600/-	600 + Vat 5.5%
2	9/03/18	Ravindar Industrial Seppliers, Bangaluru.		965 09/03/18	5.25kg	-	250/-	1575 Inc of tax

Alumina Powder/Plates

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	MS lab	1kg	-	[illegible]	
-	-	-	-	-	-	PT-1	5.25kg	-	[illegible]	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

Kerosine

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	02/03/15	Kerosine	620	02/03/15	3 litres	—	50/-	150/-

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	MM Lab	3 litres	—		

Coolant Oil

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	14/11/2014	Coolant oil Sri Manikanta Enterprises, MPL	–	14/11/2014	10 Lt	–	–	2000/-	–	–	–	–	–	–	CAD/CAM Lab	10 Lt	10 Lt	M. Suresh	Lab Cost.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	02/03/15	Oil tins	620	02/03/15	3	-	100	300/-	—	—	—	—	—	—	MMTech	3	—		

CNC M/c. Tool

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity Nos.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/8/14	Hussain Tools Centre Balanagar, Hyderabad	1937	20/8/2014	5	–	–	1596/- (cost+VAT)

Inserts

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	CAD/CAM Lab	5 Nos.	5 Nos	Already	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

M.S. Square rod

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	13/02/15	M.S. Squaterod Quantity - 69 Madhu Steels Bng.	002537	13/02/15	69Kgs	-	55	3795/- Tax	—	—	—	—	—	—	MMTlab	69Kgs	—		
	9/9/15	M. Saure rod. (Sree durga Sales)	23939	09/09/15	100	-	425	2167-00	-	-	-	-	-	-	MOS lab	—	—		
	18/3/15	M.S Saware rod.	3650	18/3/15	37.5Kg	-	43/-	1612 +5% tax	-	-	-	-	-	-	M.S lab	-	-		

Aluminium

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity Kgs.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/8/14	Aluminium House Frithenager, Hyderabad	238	20/8/14	7.950	30mm dia	260	2067+103.39 2170.39/- (Cost+VAT)

Rods 30mm dia.

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	CAD/CAM Lab	7.950kg	7.950kg		

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MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity Kg.	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/8/14	MD Steels Fathenager, Hyderabad	73	20/8/14	1.7	16mm dia	75/-	127/-
						[page No: 152 cost+VAT) 92+11		
2	09/9/15	Brass Rod. Sree durga Steels	23939	09/09/15	5.100	6	425	2167.00
	20/9/15	8mm rod	2867	20/9/15	3 Kg	8mm	748.	748-00

Rods & Brass Rods

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	MS Lab	1.7 kg	1.7 kg		
Combined bill.										
-	-	-	-	-	-	Mechanical	5.100	5.100 kg		
-	-	-	-	-		Mech	-	-		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	15/11/16	Polytar cloth	385	15/11/15	10	10 m	100-00	1000-00

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—		—	—	MSE/04	10	—	—	

M.S Bright (16 mm dia) Rods.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity kg	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	20/8/14	MD Steels, Enthenagar Hyderabad.	73	20/8/14	1.7 [(Page No-150.	16mm dia	54/- cost+VAT)	92/- 127+11] -

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	MDS Labs	1.7 kg	1.7 kg		

Combined bill

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	7/9/15	Lead ~~Tin~~ sheet	15321	9/9/15	5 Sue	–	220	1376/- (~~Cost~~ + vat)

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	–	5.8 Kg	–		

Mercury

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/8/14	Steam Tech Stockists, Ranigunj Secunderabad	4515	21/8/14	4	–	200/- + 116/- tax	916/-
	9/9/15	Stem type Tesmo meter	42620	9/9/15	3	–	150 Each	515

Thermometers

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	Dept ICS Lab	4	4		
–	–	–	–	–	–	–	3	3		

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S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/8/14	Jamatha Pharma	–	21/8/14	–	–	–	1550/-

Mercury

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	FMHM Lab	issued	Nil		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	21/8/14	Ganis Scientific Surgicals & chemicals Hyderabad	6954	21/8/14	1	-	2500/-	2500/-
2	9/9/15	A 2002 trading company	1483/15-16	9/9/15	01	-	2300/- +vat	2300/-
3	18/8/14	Azen trading	43980	18/8/14	01	-	1450	1450

Tachometers

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	-	FM HM Lab	1	0		
-	-	-	-	-	-	FMS HM Lab	01	-		
-	-	-	-	-	-	Dynamics Lab	01	-		

Engine oil

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity Lts.	Size	Rate	Cost Rs.
1	2	3	4	5	6	7	8	9
1	19/9/14	Sri Mallikarjuna Traders Amgallu.	2383	19/9/14	1 Lt	–	–	250/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	TE Lab	1 Lt	Nil		Lubri Sy.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	10/9/14	New Byrami General stores MPL	6	10/9/14	2 Cans	35 Litres	220/-	440/-
2.	12/2/15	New Byrami General store MPL	45	12/2/15	2	35 Lit	240/-	480/-

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
–	–	–	–	–	–	TE Lab	2	Nil		
–	–		–		–	IC Lab	2	(2 in hand)		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	28/9/14	Elahi Traders Anantapur.	365	28/9/14	–	–	–	180/-	–	–	–	–	–	–	~~Je 19 AB~~ ~~Fitter~~ Cash.	issued	–	✓	Entried.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3.	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	14/11/16	M/s Shameera Traders Anantapur.	37	16/11/16	1	–	–	120/–	–	–	–	–	–	–	TE Lab	1	nil		
2	01/10/16	Insulated cutting plier (Azees trading company)	1783/16-17	01/10/16		8"	125/–	125.00 (Exclusive of tax)							M.T Lab	1	–		
3	13/03/17	Cutting pliers	439	04/01/17	1	8"	150/–	150/–							Dyna Lab	1	–		

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S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	7/9/15	Stop watch	1493/15-6	9/9/15	10	-	850-00	8500-00 + TAX
2	18/3/16	"	45330	18/3/16	01	-	270	1850

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER (Stop watch)

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
-	-	-	-	-	10	FM	10	-	P.V.R.	
-	-	-	-	-	06	MD Lab	8	-		

Hydraulic & Lubricant oils

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3.	4	5	6	7	8	9
1	29-12-15	Hydraulic oil	349	29-12-15	10LT	10LT	200-00	2000-00
2	29-12-15	Lubricant oil	349	29-12-15	5LT	5LT	40.00	400000

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
							MOS	-	[illegible]	[illegible]
							M.T	-	[illegible]	[illegible]

MS Rods (Round) / Pipes

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	01/10/16	M.S Rods 25Φ	4,000	01/10/16	465.kg	25Φ	43/kg	19,995/-								Machine lab & Metallurgy	–		
2	11/01/17	M.S Round pipe 3/4"	3171	13/01/17	77.8kg	3/4"Φ	55/kg	4,279/-							PT-I lab	~~PT-I 77.8kg~~	–		
3	07/10/17	M.S. Round 10mm (5 Nos)	198	12/09/17	~~22 kg~~	10mm Φ	38.14/kg	839-00							MOS & MSE lab	22kg	–		
4	07/10/17	M.S. Round 1" (28 Nos)	198	12/09/17	805kg	1"	38.14/kg	30699-00							PT-II lab	805kg	–		
5.	12/9/18	M.S. Round 25Φ (2 Nos)	662	12/09/18	55kgs	25Φ	55/kg.	2475.00							PT-II lab	55kg	–		
6.	25/3/21	MS Tubes		~~24-53/2021-22~~ 27/3/2021	6.10kg	3/4"	~~70-38/kg~~ 68.10kg	4298.7 +77.22 ~~506.22~~							MP LAB	6.10kg			

M.S Square Rods

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3.	4	5	6	7	8	9
①	01/10/16	M.S. Square 20mm	4000	01/10/16	80.8kg	20mm	45/kg	3,622.00
2	13/03/17	M.S Square pipe	3160	10/02/17	158.4kg	1"x1"	55/kg	8,712-00
3	07/10/17	M.S Square 40x40 mm	192	12/09/17	71 kg	1½"(or) 40x40 mm	43.22/kg	3069-00
4.	07/10/17	M.S Square 10mm (7 Nos)	192	12/09/17	40 kg	10 mm & 12 mm	38.14/kg	1525-00
		" 12mm (2 Nos)						
5.	12/9/18	M.S Square (Bright)	662	12/9/18	57kg	10mm x 10mm	57/kg	2269.00

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
						mech. workshop	80.8kg	—		
						PT Lab	158.4kg	—		
						PT-II Lab	71 kg	—		
					10mm	MOS 2 MSE Lab - 7 Nos	40kg	—		
					12mm	PT-II Lab (2 Nos)				
						Mos Lab	39.8	—		

Miscellaneous FMHM Lab

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	23/12/16	Mixed		23/12/16	12	-		300/-
2	23/12/16	½" 1½ Rolls		23/12/16		-		75/-
3	23/12/16	Fork Box - 20		23/12/16		-		20/-
4	23/12/16	Blatham		23/12/16		-		15/-
5	23/12/16	3/8" Rolls		23/12/16		3/8 2"		20/-
6	23/12/16	1" Footvalve		23/12/16	1	1"	80	80/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED					
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom issued	Quantity issued	Balance on hand	Initials of S.K.	Remarks
10	11	12	13	14	15	16	17	18	19	20
						FMHM	12	-		
						"		-		
						"		-		
						"		-		
						"		-		
						"		-		

C.R Sheets

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
①	17/08/17	CR sheets (18 gauge)	3788	17/08/17	2	8'×4'		3599/-
②	17/08/17	" (22 gauge)	3788	17/08/17	3	8'×4'		3723/-
3	3.1.19	CR sheet (18 gauge)	198	3.1.19	142		55	7810
4	30/11/23	" sheet	"	076	30	8'×4'	60	1800/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						PT-I	2	—		
						PT-I	3	—		
						PT I	142	142		
						MT-I Lab	30kg	—		

M.S. Flat

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No.	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	07/10/17	M.S. Flat (2 No's)	192	12/09/17	50 kg	2"	38.14/kg	1907-00							PT-I lab	50 kg	—		
2	12/9/18	M.S flat (4 Nos)	662	12/09/18	52 kg	2"x3"	52/kg	2678-00							PT-II lab	51.4 kg	—		
3	5.1.19	"		5.1.19	69 kg	2"	55/kg	4033-90							PT-I lab	69 kg	Galley		
4	25/3/21	M.S. flats		4459/2020-21	80 kg	40x6mm	48.73/kg 18% GST	4600/-							MP LAB	80 kg			
5	25/3/21	M.S flats		4453/2020-21	44 kg	50x3 mm	49.15/kg 18% GST	2639-40							MP LAB	44 kg			
6	30/3/23	MS Flat		2506	158 kg	1"	63.56	1004.25							MT-I Lab	15.8 kg			
7	30/4/23	MS Flat		076	80 kg	2"	40	3200							MT-I Lab	40 kg			

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
①	9/03/18	Silica sand		4319 9/03/18	200kg	-	28/kg	5146 inclusive

Silica

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

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REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
-	[illegible]	7	[illegible]	[illegible]	-	PT-1	200kg	-	KRK	[illegible]

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	5.1.19	Country wood		083 dt 5.1.19	21ft	1	4686	—
2.	6/4/21	Country wood		247	100ft	4"x1½"		7,116/-
		Country wood		247	17aft	2"x2"		

CONSUMABLE / NON-CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
							21 ft	21 ft	[illegible]	
						MPlab	100ft	"	Kanla	
			-			workshop	17aft		Kanla	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	5.1.19	Argon gas	152	5.1.19	1		5200	5200							PT-I	1	1		
2	10/4/23	Argon gas		948	1		5000	5000							MT-I Lab	1		[illegible]	

Crucible

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued	Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									REFERENCE TO DAILY BOOK					STOCK ISSUED					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1.	12/4/24	Sreedhan Associates Chennai Height 225mm, Top dia 176mm, Bt dia 120mm.		4554	1 Nos	-	1750/-	2,360/-							HP Lab	1 Nos	-	Kamb 12/4/24	

TIN INGOT

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1.	9/4/22	Jayalakshmi Industries Bangalore		001-21/22	2 Kg's		2200/Kg 18% GST	5192/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						Mp Lab	2 Kg's		J Kamlu 7/4/22	

Emery Paper.

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	9/7/21	Sonnie Trader New Delhi	4052786055-2325930	256	5 mts.	Grade 80/100/150 220/320	482.2	569.

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
						MPLab	5 mts.		Kamal 9/11/21	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	16th May,	LY 556 [Araldite]		CB-00731/22-23 10 kg 5th May, 22			675	6750

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
—	—	—	—	—	—	—	—	—	Kaml 16/5/22	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
1	16th May	HY-951 (Arador)		CB-00771/22-23 5th May, 22	1Kg		1500	1500

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
									Kan 16/5/22	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
	16th may, 22	Acetone	.	CA00731/2223 5th may, 22	2 Nos		600	1200

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
									Kamal 16/5/22	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

S.No.	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost
1	2	3	4	5	6	7	8	9
	16th May, 22	Fiber glass mat		CA00721/22-23 5th May, 22	7mts		350	2450/-

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
10	11	12	13	14	15	16	17	18	19	20
									JG	

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CONSUMABLE / NON - CONSUMABLE STOCK REGISTER

S.No	Date	Particulars	Purchase Order No.	Invoice & Date	Quantity	Size	Rate	Cost	REFERENCE TO DAILY BOOK					STOCK ISSUED		Quantity Issued	Balance on hand	Initials of S.K.	Remarks
									Reg. No	Page No.	Item No.	Initials of S.K.	Initials of Officer	Indent No.	To whom Issued				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	10/4/22	CO2905		948	1		1500	1500							MT-I Lab	1		Sua	

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CS-24(A)

STOCK

Description of the Articles

ACCOUNT MS Flat (2" or 6mm) (Consumable)

1

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock
1	2	3	4	5		6		7
1.	Brought Forward From Stock Register-02 Page No: 180		15 kg					
26/2/2024	SRI RAMA NARESH KUMAR TRADERS (MS Flat - 6mm).	3426 26/2/2024	22 kg	54.5/kg		1380/-		37 kg

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
		15 kg			15 kg			
		37 kg			37 kg			

Head of the Department
Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325.

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

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CS-24(A)

STOCK ACCOUNT

Description of the Articles: Epoxy-LY556 [Araldite] / K-12 & K-6 Hardener (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
	Brought Forward From Stock Register-02 Page No: 188		10kg								10kg			10kg			
	L-12 Epoxy Resin K-6 Hardener		5kg 500gm								5kg 500gm			5kg 500gm			

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STOCK

Description of the Article

ACCOUNT CR Sheet (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
	Brought Foowaard From Stock Register-02 Page No: 179		20 kg								20 kg			20kg			
27/2/2024	LINKING STEEL	1186 27/2/2024	23.60kg	881	00	2451/-					23.6kg			23.6kg			

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Mechanical Engineering
Madanapalle Institute of Technology & Science
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CS-24(A)

STOCK ACCOUNT

Description of the Articles: Argon Gas Cylinder (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
16/2/24	Shree Revathi Enterprises		01 Cylinder	5500	00	5500	00	01	16/2/24	01	01			01			

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Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Articles Brazing Powder (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	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	Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
20/2/2024	Brazing Powder	890/	2Packets	80/-	160/-	2packets			2Packets			2packets			
	Siraj tools & Hardware	20.2.2024													

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CS-24(A)

STOCK ACCOUNT (Consumable)

Description of the Articles: Petroleum jelly

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
27/2/2024	VEE VEE TRADERS	160 27/2/2024	½ kg	250/-	295/-	½ kg			½ kg			½ kg			

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Mechanical Engineering
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CS-24(A)

STOCK

Description of the Articles

ACCOUNT Hydraulic oil (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
27/2/2024	VEE VEE TRADERS	160 27/2/2024	2 Liters	260/-		614/-		2 Liters			2 Liters			2 Liters			

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Madanapalle Institute of Technology & Science

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CS-24(A)

STOCK

Description of the Article

ACCOUNT oxygen cylinder (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
26/2/2024	SREE REVATHI ENTERPRISES	869 26/2/2024	1 No	1000/-		1000/-		1 No			1 No			1 No			

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Madanapalle Institute of Technology & Science
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CS-24(A)

STOCK

Description of the Article: ACCOUNT Acetylene cylinder (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
26/2/2024	SREE REVATHI ENTERPRISES	864 26/2/2024	1 No	5200/-		5200/-		1 No			1 No			1 No			

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

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT

Drawing Material (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr. No. & Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock
1	2	3	4	5	6	7
27/8/2024	Galaxy Interiors	01/26626	1 kg	1060/-	2100/-	1 kg

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	Principal	
8	9	10	11	12	13	14	15	16
		1 kg			1 kg			

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Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Articles ...Surgical gloves.....

(Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
27/2/2024	GALAXY INTERNATIONAL	61/20526	1 Box	300/-		300/-		1 Box			1 Box			1 Box			

Mechanical Engineering
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MADANAPALLE - 517 325

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Article: Mask

(Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
27/2/2024	GALAXY INTERNATIONAL	G1/20586	1 packet	200/-	200/-	1 packet			1 packet			1 packet			

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Mechanical Engineering
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT ..... (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock
1	2	3	4	5		6		7
08/09/2021	Royal Store (Maharastra) RS waterProof Digital LCD STOPWatch chronograph timer counter	407 - 082937- 6837919	01 NO	299	00	299	00	01 NO

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	Principal	
8	9	10	11	12	13	14	15	16
		01 NO			01 NO			

NON CONSUMABLE STOCK REGISTER

From..... To.....

Engineering Metrology & Measurements

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

CERTIFICATE

This to certify that the stock register contains page 200 serially machine numbered verified and found correct.

Dr
Lab I/C

HOD

Engineering Metrology & Measurements Laboratory.

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5	Slip Gauges	5	5	
6	C clamps	6	6	
7	Angle Plates	7	7	
8	Micro meters	8	8	
9.	Metrological Display.	9	9	
10	Ring & Plug Gauges	10	10	
11	Dial Bore Gauges	11	11	
12	Tool Maker's Microscope	12	12	
13	Floating Carriage Micrometer	13	13	
14	Portable Surface Roughness Tester	14	14	
15	Spirit Level	15	15	
16	Calliper	16	16.	

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

CS-24

ACCOUNT MAGNETIC STANDS (Non-Consumable)

1

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
	Pearl Enterprise, Banglore	10/12/2005	4	675		2700				4		3	1	DV		one is working
	Magnetic stand.		2	1100		2200						2	0	DV		
	Flexible arm Magnetic stand.		1	790		790						1	0	DV		Not working.
27/2/24	Magnetic Dial Stand. Galaxy International 179/3, SP Road Bengalu	GI/2056	4	1750/- per unit		18% = 315 Total = 8260				4			4	DV		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT SURFACE PLATES (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
	(600 X 600 MM.)		1	2700		2700				1			1	DV		
	(600 X 450 MM)		2	2100		4200				2			3	DV		
6/7/13	A.R. Machine Tool Banglore. (18x18) (18x18 Surface Plate)	7551	2	5400		11,394				2		1	4	DV		One item shifted to WLS. OLD STOCK ENTRY, PAGE - 4

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT

BACK PLUNGER DIAL (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
	Back Plunger Dial (Baker)		1	800	800			1			1			
	Dial Test Indicator (513-404)		1	2300	2300			1			1			
	Dial Gauge 2046 FE		3	1090	3270			3		1	2			1 not working
	Dial Gauge (callipar) 505-666		1	2850	2850			1			1			
	V Block Pair 181-903		1	3900	3900									
	Universal Bevel Protectr 187-901		1	8700	8700			1			1			
	PEARL Enterprise (Banglore) Dial Gauges Dial Indicator	6/7/13	2	850	1700			2			2			
18/2/24	(Tijarah Tools & Hardware, Bengaluru)	18/2/24 (30926)	2	1800 (per unit)	+ 18% (324) Rs. 4248/- (Total)			2			2			

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT GEAR TOOTH VERNIER METRIC (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
	Gear Tooth Vernier Mestric		1	1900		1900				1			1			
	450 mm Vernier height gauge		1	4000		4000				1			1			
	Vernier Calliper (530 - 312)		2	1415		2830				2			2			
	Vernier Calliper 530-118		1	1750		1750				1			1			
	Digital Vernier Calliper 500 - 192		1	4150		4150				1			1			
	o/s Spring Calliper 950-222		1	600		600				1			1			
	i/s Spring Calliper 950-232		1	600		600				1			1			
	Vernier Depth Gauge 527-201		1	3575		3575				1			1			
	Vernier Calliper with fine adjustment		1	1910		1910				1		1	0			Shifted to w/s (Reported on old S/R) Page - 8
27/2/2024	Mitutoyo Digimatic Vernier Calliper (150 mm range)		1	8950.00		18% = 1611/- Tot.:= 10,561/-				1			1			
	Galaxy International 178/3, SP Road, Bengaluru	GI/20566 27.2.24														

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT SLIP GAUGES (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
	83 pcs Slip Gauge Set		1	4000		4000				1			1	DM		1 pc reported missing.
	38 pcs Slip Gauge Set		2	2700		5400				2			2	DM		3 pcs reported missing (Old SLR ; Page- 10)

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT 'C' CLAMPS

Description of the Articles (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
	'C' Clamps 4"		2	170		340				2			2	DV		
	'C' Clamps 6"		2	225		450				2		2	20	DV		Shifted to W/s (2 Nos) (Old S/R; Page-12)

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ANGLE PLATES (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
	Angle Plate 150 x 150 x 150		1	850	850			1			1	DV		
	Angle Plate 300 x 300 x 300		1	850	850			1			1	DV		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

CS-24

ACCOUNT MICRO METERS (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
	Inside micrometer 141-161		1	3900	3900			X		1	0			Reported missing on Old S/R ; Page - 16
	Outside micrometer 0-100 mm with 4 anvils		1	2900	2900			P1		1	0			Not working
	Sine Bar 125 mm		1	800	800			1			1			
	Sine Bar 250 mm		1	1100	1100			1			1			
	Outside micrometer 103-137		1	1135	1135			1			1			
	Outside micrometer 103-138		1	1560	1560			1			1			
	Depth micrometer 129-111		1	3224	3224			1			1			
7/12/12	Digital Micrometer (T. Saifuddin & Co.) Banglore - 560002	16018 7.12.12	1	4440	5038			1		1	0			Not working.
27/2/2024	~~Digital~~ Analog Micrometer Mitutoyo (0-25 mm) Galaxy International (179/3 SP Road Bengaluru)	GI/20566	2	2870/- (per unit)	181.2 516.6 Tot = 6773/-			2			2	DU		
27/2/2024	Digital Micrometer (Insize make, 0-25 mm) Galaxy International (179/3, SP Road, Bengaluru)	GI/20566	1	4390/-	181. = 790.2 Tot. = 5180/-			1			1	DU		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT METROLOGICAL DISPLAY (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
	Baker gauger India Limited	B	3							3			3	DM		

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT RING & PLUG GAUGES (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
12/11/04	Steel ball 10 mm		6							6			6			
	15 mm		6							6			6			
	20 mm	12573	6							6			6			

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT

Description of the Articles ....DIAL BORE GAUGE.... (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
7/12/12	T. Saifuddin & Co. Banglore - 560002	7/12/12 16018	1	4000	4580			1			1	DV		
01/10/16	Azeez Trading Co.	1783/16-17	1	3600	3600			1			1	DV		

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT

Description of the Article ....TOOL MAKER'S MICROSCOPE.... (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
27/06/13	Micro Technologies Company.	25/2013-14	1	55,530		55,536				1			1			
	Tool Makers Micro-scope. (METZ-1395)	04/07/13														

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT FLOATING CARRIAGE MICROMETER (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
04/07/13	Micro Technologies, Shop No. 25, Anjandari Block, Seven Hills, Apt. Near JNTU, Nizam Pet Road, Hyd - 500072 (Floating carriage micrometer)	25/2013-14	1	65000		65,000				1			1	DL		

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT ....PORTABLE SURFACE ROUGHNESS TESTER (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
06/09/13	Metsonic Engineers (P) Ltd. 63, Ishaya colony, Wellington Road Secunderabad - 500015	106	1	151470		173433				1			1			

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT ..... SPIRIT LEVEL ..... (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
7/12/12	Spirit Level T. Saifuddin & Co. Banglore - 560002	16018 7/12/12	1	2850		3206				1			1	DV		

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ..... Caliper ..... (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
(8/2/24	Tijarah Tools and Hardware (Bengaluru) (Outside & Inside caliper)	30926 18.2.24	2	225/- (per unit)		81.= 40.5/- Total= 531/-				2			2	DK		

MITS/M LAB/SR '08

DEPARTMENT OF MECHANICAL ENGINEERING

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE

MADANAPALLE

***

STOCK REGISTER

METROLOGY LAB

M.T. Lab

page NO.	S.L NO	Equipments	Remarks
2.	1	Magnetic Stands.	NO
4.	2.	Surface plates.	NO
6.	3.	Back plunger dial. (Dial gauges)	NO
8.	4.	Gear tooth vernier metric.	"
10.	5.	Slip gauge's.	"
12.	6.	"C" clamps.	"
14.	7.	Angle plates.	"
16.	8.	Micro Meters.	"
19.	9.	Ring & Plug gauges	
20.	10	Hammers & Steel rules	

Stock verified by

[P. RAMESH EEE DEPT.]

03/06/2005

21	11	Spirit level.
23	12	Dial bore gauge
[illegible]		
24	13	Tool maker's microscope
25	14	floating Carriage micrometer
27	15	portable surface Roughness Tester
[illegible]		

M.M. Lab

STUDENT'S NAME
CLASS SUBJECT
ROLL No. DATE

S.L NO	Equipments	Page NO.	Remarks
1.	Thermistor	110	This Stock has been transferred to PCS Lab Stock Reg
2.	Thermocouple	112	
3.	R-T-D	114	
4.	L.V.D.T.	116	
5.	Study of Strain gauge	118	
6.	Capacitive Transducer	120	
7	Rotometer.	122	

03/10/12

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF MAGNETIC STANDS

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	magnatic stands (china)	2 NO	1100.	—		
②	FLeaible arm magnetic Stand (china)	1 NO	790	—		
③	Magnetic Dail stands (pearl Enterprises, Banglore)	4 NO	675/-	2700/- +vat @14.5%)		6/7/13. 6/7/13

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF SURFACE PLATS

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued Rs	Balance	Initials	Remarks
①	surface plates cast iron 600x600 M.M	1 NO	2700	✓		
②	surface plate - 600x450 MM	2 NO	4200	✓		
6/7/13 ③	18X18 Surface plate (Suppliers:- A-R Machine Tools) Bill No:-7551 Banglalore phone No:-22382982 22914889 Shop No:-189,190, 1st floor S.R.K. Market-New complex Banglalore:-560002	2 NO	10800/- 5941/- (Tax-Vat) 11,394/-			One shifted to w/s. 6/7/13
④	18X18 Surface plates. Date: 6/7/13 A.R. Machine tools Banglore. Note: The striked item is already entered above i.e. item no. ③.	2 NO	5400/-	11394/- (Including 5% vat)		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF BACK PLUNGER DIAL

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	Back plunger Dial → (BAKER) (Rotex for Replacement)	1 NO	800	✓		
②	Dial test indicator 513-404	1 NO	2300	✓		
③	Dial gauge 2046 FE.	3 NO	3270	✓		L no working.
④	Dial caliper 505-666.	1 NO	2850	✓		
⑤	V-Block pair 181-903	1 NO	3900	✓		
⑥	universal Bevel protector 187-901	1 NO	8700	✓		
⑦	Dial gauges. Date 6/7/13. PEARL ENTERPRISES Banglore.	2 NO	850/-	1700/- + vat @ 14.5%.		6/8/13

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF GEAR TOOTH VERNIER METRIC 8

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	Gear tooth vernier metric	1 NO	1900.	✓		
②	450 mm vernier height gouge (China)	1 NO	4000	✓		
③	Vernier caliper 530-312	2 NO	2830	✓		
	" " 530-118	1 NO	1750	✓		
④	Digital V caliper 500-196	1 NO	4150	✓		
⑤	o/s spring caliper 950-222	1 NO	600	✓		
⑥	inside spring caliper 950-232	1 NO	600	✓		
⑦	vernier depth gauge 527-201	1 NO	3575	✓		
⑧	V. caliper with fine adj 532-119	1 NO	1910	✓		It is found to be missed on stock varification on 10/12/2005.

One number vernier Caliper with fine adjustment is shifted to Work shop practice lab on 20/03/2017
Range: 0-150 mm
20/03/2017

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF SLIP GAUGES

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	83 pcs Slip gauge set (Russia)	1 NO	4000	✓		83pcs each set Missing
②	38 p.cs. Slip gauge sets (Russia)	2 NO	5400	✓		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF "C" CLAMPS

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	"C" clamps 4" (Paparia)	2 NO	340	✓		
W/S ②	"C" clamps 6" Taparia	2 NO	450	✓		
	Taparia C clamp 6" shifted to Workshop. (2 Nos)					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF ANGLE PLATES 14

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
①	C.I Angle plate slotted 150X150X150	1NO	850	~~1~~		
②	C.I Angle plate slotted 300X300X300	1NO	4,000	—		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF MICRO METERS

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
Missing ①	Outside micro meter 111-101	1 NO	3900	✓		
②	O/S Micro meter 0-100 MM with Hanskits	1 NO	2900	✓		Not working
③	Sine Bar 125 MM	1 NO	800	✓		
	" " 250 M.M	1 NO	1100	✓		
④	outside Micrometer 103-137	1 NO	1135	✓		
	" " 103-138	1 NO	1560	✓		
⑤	Depth micro meter 129-111	1 NO	~~1950~~	✓		
	(~~Japan~~)(Japan)		3224			
		Qty	Rate	Total cost		
7/12/12	Digital Micrometer.	1 piece	4400	4400		
	T. Saifuddin & Co		Tax	638		
	Banglore – 560002			5038		
	Bill NO: 16018					
	Date of bill: 7/12/12.					
	① The item ① found to be missing in stock verification					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Meteorological displays

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
09/08/02	Educative meteorological displays for lab (Bayer gauges india limited	03 No.		✓		

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

19 STOCK ACCOUNT OF Ring & Plug gauges.

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks B.NO.
12/10/04	Steel balls 10mm	6 NO's	✓			
	15mm	-do-				
	20mm	-do-		155.50	HB	12573

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Hammers & Steel rules

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
10/7/04	Ballpin Hammer	1 NO.		✓	MB	
	Number punch				MB	Double entry. to
	Steel rules — 12"	6 NO.		✓	MB	
	" — 6"	12 NO.	880	✓		Pg NO:19 of M/C shop Register

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Dial Bore gauge.

23

Date of Receipt or Issue	From whom received or To whom issued	~~Received~~ Qty	~~Issued~~ Rate	~~Balance~~ Total cost	Initials	Remarks
7/12/12	Bore gauge.	1	4000	4000		
	T. Saifuddin & Co:			Tax 580		
	Bangalore — 560002					
	Bill No: 16018			4580/-		Cuff 7/12
	Dat of Bill: 7/12/12					
01/10/16	Bore gauge (18-35mm)	1	3,600	3,600		
	(Azeez trading Company)			Excise & (Vat)		
	Invoice: 1783/16-17					

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

STOCK ACCOUNT OF Tool maker's Microscope

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
27/06/13	Tool Maker's Microscope (Model METZ-1395) Invoice No:- 25/2013-14 Date :- 04/07/03 (Micro Technologies) Company	1	55,530/-	—		28/6/13

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

25 STOCK ACCOUNT OF Floating Carriage Micrometer

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
04/07/13	Floating Carriage Micrometer (Invoice:-25/2013-14 (Micro Technologies Shop No:-25, Anjaneya Block, Seven Hills Apartments, Near JNTU Nizampet Road, Hyd-500072)	1	65,000/-			4/7/13

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE.

27 STOCK ACCOUNT OF Portable Surface Roughness Tester

Date of Receipt or Issue	From whom received or To whom issued	Received	Issued	Balance	Initials	Remarks
1.	Portable Surface Roughness					
06/07/13	Testers, (Invoice No:-106)	1	1	—		
	Metsonic Engineers(P)LTD					
	63, Ishaq Colony					
	Wellington Road					
	Secunderabad-500015					
	Email:- Metsonic@Sify.com	Rate =	1,68,300/-			
	Metsonic Engineers@gmail.com	Discount	10%.	=1,51,470/-		
		Vat —	14.5%	=21,963.15/-		
		Total:-		=1,73,433/-		
	,					

Manufacturing Technology II - Lab

CONSUMABLE STOCK REGISTER

From..... To.....

MADANAPALLE INSTITUTE OF TECHNOLOGY & SCIENCE, MADANAPALLE

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5	Revolving Centers	7		
6	H.S.S Tools	8		
7	Milling cutters	10		
8	Grinding Wheel	12		
9	L.T Swivels	14		
10	Carbide tip cutting tools	15		
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12	Leather Hand Gloves	17		
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Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT Drill Bits (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty received	Rate Rs	Rate Ps	Amount (Including GST) Rs	Amount (Including GST) Ps	Total on Stock	Date of Issue	Qty Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
	Drill Bit size 25mm		01														
	Drill Bit size 24mm		01														
	— " — 23 mm		01														
	— " — 22 mm		01														
	Drill Bits 21mm		01														
	Drill Bit 20mm		01														
	Drill Bit 17mm		01														
	Drill Bit 16mm		03														
	Drill Bit 15mm		01														
	Drill Bit 14mm		01														
	Drill Bit 13.5mm		01														
	Drill Bit 13 mm		01														
	Drill Bit 12mm		02														
	Tabid. Drill 12mm		01														
	Carbide Drill Bit 12mm		01														
	Counter sink Bit 12.5mm		01														
	Counter sink ½" Bit		02														
	Center Drill (8×2×40)		01														
	Drill Bit set (1 to 13mm)		01														(1mm, 1.5mm, 2mm, 2.5mm, 3mm, 4mm, 5mm, 6mm, 8mm, 10mm, 12mm) each
	6mm Drill Bits 21 (6mm)		01														
	5mm Drill bit		17 Nos														
	8mm Drill Bits		05 Nos														
	2.5mm Drill Bit		25 Nos														
	End mill Cutter (6mm)		01														
	Drill Bit Sleeves (3-2)		02														
	Drill Bit Sleeve (1-2)		01														
	Drill Bit Sleeve (2-4)		02														

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT ...Drill chucks.....

Description of the Articles (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
20/1/18	Drill Chucks with keys		03														

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT taps and Die set (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1/2/13	Complete taps &														
	Round dies of														3/8 Damaged
	1/4 to 1/2 BSW		01 No												
	taps 3/4 BSW		3 NO												
	taps 1/2 BSW		6 NO												
	taps 1/2 BSW		3 NO												
	taps 3/8		3 NO												
	taps 12mm x 1.25		3 NO												
	tap M10 x 1.5		3 NO												
	tap M8 x 1.25		3 NO												
	tap M6 x 1		9 NO												
	tap M8 x 0.8		3 NO												
	tap M14 x 0.7		3 NO												
	tap M3 x 0.5		3 NO												
	Die 1/2 BSW		6 NO												
	Die M12 x 1.25		4 NO												
	Die M10 x 1.5		1 NO												
	Die M8 x 1.5		1 NO												
	Die M6 x 1		1 NO												
	Die M8 x 0.8		1 NO												
	Die M14 x 0.7		1 NO												
	Die M3 x 0.5		1 NO												

Madanapalle Institute of Technology & Science

STOCK

Description of the Articles

ACCOUNT ...Tap & Die Handle (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	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	Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11/2/13	Tap Handle		2 NO										[illegible]	[illegible]	
	Die Handle		3 NO										[illegible]	[illegible]	

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles: Revolving Centre

(Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
11/9/15	Revolving Centre		11 NO														

Madanapalle Institute of Technology & Science

STOCK

ACCOUNT ....H.S.S. tools.....

Description of the Articles

(Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11/2/13	½" Square x 6" HSS tools		4 NO												
	parting tool/ Grooving tool		01 NO												
	Single point cutting tool		6 NO												
	parting tool		4 NO												
	Thread cutting tool		2 NO												
	Groove cutting tool		01 NO												
	3/8" Square tool		1 NO.												
	¼" Square x 4" tool (Groove cutting tool)		1 NO												
	3/16 Square tool		2 NO												

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ...milling cutters.....

(Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
11/3/16	1.5 module Cutter		1No														
	4mm module Cutter		1No														
	3mm module Cutter		1No														
	HRS/12 milling Cutter		2No														
	milling Cutter		1No														

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

CS-24(A)

Description of the Article ...Grinding...wheel... (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
18/12/17	Grinding wheel factory		01														

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Article: L.T. Control Reversing Switch (Consumable) 14

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
	Switch																
11/2/20	(Bentec Bharti Eng Pvt Ltd)		03														
	Motor Starter		01														

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Carbide tip cutting tool (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
11/6/18	carbide tip cutting tool		06												RKP	[illegible]	

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: V-Belt (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
11/3/20	V-Belt (B-63)		01														

Madanapalle Institute of Technology & Science

STOCK

Description of the Article

ACCOUNT Hand Leather Gloves (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
11/8/22	Hand leather Gloves		2 pairs														

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Goggles (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
03/10/18	Goggles		30 No														

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Article: Cleaning Brushes (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
3/2/18	Cleaning Brushes		10NO														

Madanapalle Institute of Technology & Science

STOCK ACCOUNT

Description of the Articles ...Rubber Hammer (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
Nil/16	Rubber Hammer		1No														

9/4/21

Sl NO	Component Name	Quantity	Remarks
01	L293D Motor Driver	08+08	(to be replaced)
02	DC Motor (12V 100RPM)	08	Plan
03	Ultrasonic Sensor	16	Plan (2 have to be replaced)
04	IR Sensor	24	Plan
05	Temp. Sensor	16	Plan
06	PH Sensor	16	Plan
07	Turbidity Sensor	08	Plan
08	Ambient Light Sensor	16	Plan
09	Arduino UNO	08	Plan
10	Arduino Mega	04	Plan
11	Arduino Nano	04	Plan (cable have ordered)
12	(16*2) LCD Display	08	Plan
13	Power Relay, SPDT	08	Plan
14	Soil Moisture Sensor	08	Plan
15	Bread board	08	Plan
16	Multistand Wire in meter	30	Plan
17	GSM Shield	08	Plan
18	DHT11 Temperature & Humidity Sensor (4 Pins)	08	Plan
		1	
19	Gas Detection Sensor, Carbon Dioxide	08	Plan
20	ESP 8266 Wi-Fi Module	08	Plan
21	DTMF Module	08	Plan
22	RF Module	08	Plan
23	Bluetooth Module	08	Plan
24	Accelerometer and Gyro Breakout MPU-6050	08	Plan
25	Wheel	16	Plan
26	L Clamp	28 16 only required	Plan
27	Battery (Lead acid)	08	Plan (to be checked with Ikram sir)
28	Rainbow Wire	20	Plan
29	Soldering stand and Iron	01	Plan
30	Chassis	08	Plan
31	3.3V Water Pump Module	01	Plan

S No	Component Name	Quantity	
32	Jumper wire M-M 40 Cable in 1 set	10	Plw
33	Jumper wire M-F 40 Cable in 1 set	10	Plw
34	Jumper wire F-F 40 Cable in 1 set	10	Plw
35	Resistor Box	10	Plw
36	Capacitor box	10	Plw
37	Castor wheel	08	Plw
38	5V Relay	08	Plw

9/4/21

Note ① Item no 1 has to be replaced
8/8/21 ② Cable for item no 11 has been ordered from vendor
③ Item no 27 has to be checked along with item no 1
④ Two. no of Ultrasonic sensor has to be replaced

(M. Satish Kumar)

Head of the Department
Mechanical Engineering
MADANAPALLE - 517 325

Stock verified by VINITH KUMAR.
verification done on 26.07.2023.

1) verified that All the 38 equipments are in good working Conditions
2) No: of quantity enlisted for each equipment has also been verified
3) All the Bills have been verified for 38 equipments
Remarks: No ISSUES.

26/07/2023
(VINOTH KUMAR)

Materials Procured through funding received from AICTE under SAMRIDDHI Scheme

SNO	Component Name	Quantity	Remarks
01	IR Sensors	25	
02	Arduino Mega	05	
03	Arduino UNO	15	
04	Arduino NANO	05	
05	Motor Driver	10	
06	Connecting cable (UNO & Mega)	20	
07	Connecting Cable (NANO)	09	
08	Bluetooth Module	10	
09	Ultrasonic Sensor	03	
10	9V Battery	40	
11	Wire cutter	04	
12	Soldeeren Paste flex	04	
13	Soldeeren Lead	02	
14	5V Relays	10	
15	Screwdriver Set	04	
16	DC Jacks (Battery Clips)	40	
17	Multimeters	—	—
18	16X2 LCD Display	05	
19	Tweezer	04	
20	LED (20+20+20+20) (R+B+Y+G) Mono	80	
21	LED RGB	10	
22	Glue Gun	01	
23	Rubber Hand Blower	01	
24	Push Buttons (Switches)	30	
25	Glue sticks	05	
26	Insulation Tape	04	
27	Double sided Gum Tape	06	
28			
29			
30			

Quad Copter Drone

10/02/2023

S.N.	Component Name	Quantity	Remarks.
01	F450 QuadCopter with 935kv Motors Fs i6 Receiver (Payload - 500gms)	01	

Received at 21-01-23

Invoic No. 26 - Date : 25/01/23

Received Drone (Quadcopter)

10/2/23.

[Dr. Bramha Reddy L.].

Amount :- 35,000/- ✓ BSY verified.

26/7/23

Company Name :-

Popple Drone Tech Pvt. Ltd

Vijayawada

10/2/23.

10/2/23

verified on 26.07.2023

Remarks : No Issue

Equipments are in good working condition.

Stock verified by VINOTHKUMAR

26/7/2023

[VINOTHKUMAR. R]

Robotics Lab components and tools purchased through internal funding

01/06/2023

SL NO	Component name	Quantity	Remarks
01	D-Link DIR-615 Wireless N300 Router	01 NO	Received. LA.
02	Black & Decker 6V Alkaline Battery Power Screw Driver + 14 Screw bits Set	01 NO	Received. LA.
03	Stanley 8" Combination Plier	01 NO	Received. LA.
04	INGCO 115mm Plier's Set	06 NOS	Received. LA.
05	SYSKA 10000mAh P1070D Power Banks	03 NOS	Received. LA.
06	D-Link N300 Wireless N Nano USB adapter	06 NOS	Received. LA.
07	ESD Safe Cleaning Brush Set	02 NOS	Received. LA.
08	Active Buzzer Module	06 NOS	Received. LA.
~~09~~			
09	DHT 11 Sensor	05 NOS	Received. LA.

1) Purchase Items for 9 equipments, Bill has been verified.

2) All the Nine equipments have been verified by today 26.07.2023

Remarks

- NIL -

All equipments are in good condition

26/7/2023

[VINOTH KUMAR. R]

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Articles ACCOUNT Wire connector Crimp Connector (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
26/3/24	SERPLEX Trading Pvt Ltd Hyderabad Telangana	TG-HY03-64994-5375-2324 22/3/24	01	649	00	649	00	—

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
649	01				01	26/3/24		

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Article ....Jumper Cable.... (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
26/3/24	E Trade Marketing Pvt Ltd	TN-MAA4-13179	12 Feet	929	00	929	00	—			12 feet			12 feet	25/3/24		
	Thiruvallur Tamilnadu	22175-2324															
		15/3/24															

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Article

ACCOUNT XT 30 Male Female Connector (Consumable)

35

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Ps.	Amount (Including GST) Rs.	Ps.	Total on Stock
1	2	3	4	5		6		7
26/3/24	E/y Robo Ahmedabad Gujarat	53655 17/3/24	02	463	00	463	00	02

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	Principal	
8	9	10	11	12	13	14	15	16
		02			02		26/3/24	

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Article

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
26/9/24	Clicktech Retail Pvt. Ltd. Thiruvallur, Tamilnadu	TN-MAA4 193600 335- 2324 18/09/24	02	215	00	215	00	02

ACCOUNT

..Cable...Tie..... (Consumable)

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
		02			02	[illegible] 26/9/24	[illegible]	

S/No	Date	Petrol / Diesel in Ltrs New Stock 40 Ltrs	Stock in Ltrs	Usage	Bal	Sing	Sig of Lab Incharge	Dept HOD.	Rem
1	20-10-21		40				ye		
2	20-10-21	30 Ltrs	30+4=34						
3	22-10-21		D 40-	3	37		ye		
			P- 34-	5	29				
4	29-10-21		D-37	2	35		ye		
			P- 29	2	27				
5	5/11/21		D- 35	3	32		ye		
			P 27	3	24				
6	15/11/21		D. 32	2	30		ye		
			P. 24	2	22				
7	22/11/21		D- 30	3	27		ye		
			P- 22	4	18				
8	3/12/21		D- 27	3	24		ye		
			P- 18	2	16				
9	9/12/21		D- 24	4	20		ye		
			P- 16	5	11				
10	21/12/21		D- 20	2	18		ye		
			P- 11	3	8				

S/No	Date	Petrol & Diesel/Stock New	stocck	usk	Bal	Sig of incharge	HOD Dept	Remarks
11	29-12-21	D - 18	18	3	15	yes		
		P - 8	8	5	3			
12	3/1/22	D - 15	2	13	13	yes		
		P - 3	2	1	1			
	Now Stock is					yes		
		D - 13						
		P - 1						
	26/7/2022 New Stock			Diesel 20L Petrol - 15L Engine oil - 01L				
	Total stocck.			33 Ltrs Diesel 16 Ltrs Petrol 1 Engine oil		26/7/2022 (for Suresh Kannan. V)	Head of the Department Mechanical Engineering Rajiv Gandhi Institute of Technology & Science MADANAPALLE - 517 325	
1	15-07-22	D - 33	33	03	30			
		P - 16	16	03	13			
		E - 01	01	01	0			
2.	22/07/22	D - 30	30	5	25			
		P - 13	13	4	09			
3.	12/08/22	D - 25	25	5	20			
		P - 09	09	3	06			

S/NO	Date	Petrol & Diesel Stock Name	stock	use	Bal	Sign of Incharge	HOD Dept.	Remarks.
4.	26/08/22	D-20	20	03	17			
		P-06	06	03	03			
5.	02/09/22	D-17	17	03	14			
		P-03	03	03	0			

Total stock balance

Diesel = 14 litres

Petrol = 00 "

Engine oil 00 "

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Articles

ACCOUNT Engine oil (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26/07/22	Engine oil		01 Ltr			01 Ltr.			Nil						
26/04/23	"		05 Ltr.			05 Ltr.			4 Ltr.						

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK

Description of the Articles

ACCOUNT Diesel

(Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
26/07/22	Diesel		20 ltr					33 ltr
07/08/22	Diesel (07/08/22)		14 ltr					14 ltr

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
15/07/22	19	14 ltr						
15/11/23	04	10 ltr.						

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Articles: Petrol (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
26/07/22	Petrol		15 Ltr			16 Ltr									
26/06/23	Petrol		5 Ltr			05	15/12/23	03	02						
15/12/23	Petrol		-												

Madanapalle Institute of Technology & Science

CS-24(A)

STOCK ACCOUNT

Description of the Article: Soldering Materials (Consumable)

Date of Receipt	From whom received	Vr.No.& Date	Qty received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
25/07/02	M/s Sree Balaji Tools centre Bangalore-560002	23619													used.

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STOCK ACCOUNT

Description of the Articles ..... (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Buckets		04												Allowed brochure

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STOCK ACCOUNT Stap. writers (Proform) (Consumable)

Description of the Articles

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19/12/13	Popular Hardware Stores, Bangalore		8			8			8		8	0			Not working

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CS-24(A)

STOCK

Description of the Articles

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
	Measuring beakers							
	2nd qty 250 ml		2					
	1 Lt.		1					
	½ Lt.		1					
	100 ml.		2					

ACCOUNT

Measuring Beakers (Consumable)

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
						SI	Gupta	
						SI	Gupta	
						SI	Gupta	
						SI	Gupta	

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STOCK ACCOUNT

Description of the Articles ...Two stroke Engine Consumables (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5		6		7	8	9	10	11	12	13	14	15	16
18/6/09	Veon Automobiles	180															
	Engine bearings		2												SL	Shankar	
	Packing kit		1												SL	Shankar	
	Oil Sealing		1												SL	Shankar	
	G P bearings		1												SL	Shankar	
	Piston kit		1												SL	Shankar	
	Hose Pipe		2												SL	Shankar	
	Cups & Cups		2												SL	Shankar	
	M-seal		1												SL	Shankar	

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STOCK

Description of the Articles

ACCOUNT

Carbon brushes (Consumable)

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs.	Rate Ps.	Amount (Including GST) Rs.	Amount (Including GST) Ps.	Total on Stock
1	2	3	4	5		6		7
06/10/08	Abhiram Enterprises		01					01
	Bangalore							
04/02/09	"		01					02

Date of Issue	Qty. Issue	Balance 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
8	9	10	11	12	13	14	15	16
		01			01			
		02			02			

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STOCK

Description of the Articles

ACCOUNT ....T.E. Lab...Consumables (Consumable)

1

CS-24(A)

Date of Receipt	From whom received	Vr.No.& Date	Qty. received	Rate Rs. Ps.	Amount (Including GST) Rs. Ps.	Total on Stock	Date of Issue	Qty. Issue	Balance 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
15/01/08	Sakthi Sai Agencies Madanapalle	49	1/4 Pipe	150.00		1/4			1/4			1/4			