

INDEX

[illegible]



Madanapalle Institute of Technology & Science

1

CS-24

STOCK

ACCOUNT

Description of the Articles

.....DESK TOP PCS

(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
1	2	3	4	5	6	7
26/09/2024	Microlare					
	computers PVT LTD					
JNVIGNO	Vijayanada					
242100323	AN3UBAV					
dated 26/09	HP 22 TOWER 69		72	99600 -	117528 -	-
2024	WORK STATION					
	DESKTOP PC/INTEL					
	CORE i7 14 th GEN/14700					
	PROCESSOR intel N850					
	chip set/integrated					
	10/160/1000 MBPS					
	NIC card 32GB					
	DDR5 RAM/1TB NVME					
	M2 SSD/NVME					
	RTX A 1100 8GB 4MDDP					
	graphic card/NO ODD					
	UBUNTU LINUX 22.04/					
	350W POWER SUPPLY					
	HP 125 BLACK USB					
	Wired keyboard and					
	HP 125 BLACK USB					
	Wired Mouse 3 years					
	on site OEM Warranty					
	Serial number are enclosed					
	64 x 86 AA					
	HP 22 615 21.5"					
	Full HD MONITOR					
	3 years on site OEM Warranty					
	Serial number are enclosed					

Balance Cost after Depreciation	Total on Stock	Articles Written off No. & Date of Sanction	Quantity Written off	Balance on Stock	Initials of Teacher Principal	Remarks regarding furniture Nos. Code No.s (for Machine)
8	9	10	11	12	13 14	15
117528	72			72		

Head of the Department
Computer Science & Engineering (AI & ML)
Madanapalle Institute of Technology & Science
MADANAPALLE - 517 325, A.P.