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NON –CONSUMABLE STOCK REGISTER

4.3.2 file no:2-Stock Register

SANSKRITHI SCHOOL OF BUSINESS

COMPUTER LAB

Non-Consumable Stock Register

Dr. Balakoteswari

SANSKRITHI SCHOOL OF BUSINESS Beedupalli Road PUTTAPARTHY PIN - 515 134 PRASHANTHI GRAM

PRINCIPAL
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STOCK REGISTER

Name: [illegible]

Date	Received from or Issued to	Invoice or Issue	Date Rs	Ps	Receipts	Issues	Balance	Remarks
[illegible]	Multi [illegible] Inc	1200						
	VGA cables		1000/-		10			
	Power cables		200/-		10			
[illegible]	[illegible]	[illegible]	7000/-		600			
	[illegible]		3100/-		100			
	CAT 6 fiber cable		3000/-		02			
	Patch cables							
[illegible]	Cloud computers	1216						
	VGA cables/cords		2000/-		20			
	Power cables/cords		3000/-		30			

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Dr. Babu [illegible]
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STOCK REGISTER

Name CPU

Date	Received from or Issued to	Inv No. of Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
9/4/18	Gnandhi Infotech 115, Vivek Complex Sadarpatrappa Road Bangalore 560000 Karnataka - 812	17-18	6,25,000		17	CPU		
3/9/19	Cloud Computers Kamala Nagar Anantapur	787	8,7500		13	CPU		
18/4/20	matrix COSEFO Cloud Computer Anantapur (Dell Branded Desk top) PIN 379421	118	27,000		12	CPU		
9/9/21	I3 Desk top AGB Ram 500 GB, 18-5 Inch monitor keyboard	PAN 002	13,25,000		5	CPU		
6/9/21	IT Solution Hyderbad 5th generation CPU 2 GB Ram	987	87,500		8	CPU		
21/9/22	Phani Soft Solution opp. SSIHMS prashanthi Grams puttaparthi	05	60,000		8	CPU		

Dr. Balakotesh

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STOCK REGISTER

8

Name: Cables

Date	Received from or Issued to	Inward No. or Issue	Price Rs	Ps	Receipts	Issues	Balance	Remarks
[illegible]	Dell computers Inc	[illegible]	1000/-		10			
	VGA cables		200/-		10			
	Power cables							
[illegible]	[illegible]	[illegible]	1000/-		600			
	UPS Power							
	CAT 6 blue cable		3100/-		100			
	Patch cables		3000/-		92			
[illegible]	Cloud Computers	126						
	VGA cables/cards		2000/-		20			
	Power cables/cards		3000/-		20			

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STOCK REGISTER

Name HARD DISK

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
25/10/2019	Pawan Kumar Tulsian Tulsian's Mobil Phone Pvt Ltd Delhi 110044	QNJF-32613	9,318/-		02			
23.09/2019	Eshop Solutions West Bengal 700028	NS-142345451-71920	4,845/-		05			
18/12/2020	Mahi Computers Inc WD 1TB IN SATA HDD	1201	3500/-		02			
18/5/21	amazon.in WD 4TB HDD	BOM3-464	18000		01			
17/08/21	Sathya Sai computer world 4TB survillance HDD	SSCW-482	9000/-		01			
15/04/21	amazon.in (online Order) Seagate 2TB HDD	BLR7-227472	4901		01			

Dr. Bala Kiteswari

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Name HDD DISK

Date	Received from or Issued to	Inv No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
03/8/22	Cloud Computer Consultant	126						
	HDD SATA, 500 GB (Extnl)		7250	-	05			
	HDD WD 2 TB (Extnl)		5200	-	01			

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Dr. Balakoteswar

PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

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Name

Date	Re

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STOCK REGISTER

Name KEYBOARDS & MOUSES

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/12/20	Mahi computers INC	1200						
	Keyboards		1350/-		30			
	mouses		690/-		30			
03/06/2021	Cloud computers	126						
	Keyboard - Dell		11000/-		20			
	mouse - Dell		6000/-		20			

Dr. Bala Koteswar

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STOCK REGISTER

Name Processors

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
05/06/22	Cloud Computers Processors	136 Includs GST Bill			05			

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Dr. Balakotaiah

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STOCK REGISTER

Name RAM

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/1/21	amazon.in	8541-7459	7299		01			
	HP 16GB DDR4 Ram							

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STOCK REGISTER

Name RAM

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
02/4/22	cloud computers	126						
	RAM DDR4 - 4GB		16,500	–	10			
	RAM DDR 3 - 4GB		7,250	/-	05			
	RAM DDR 2 - 2GB		5000	/-	05			

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Name

Date	Rece Is

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STOCK REGISTER

Name: Softwares

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
20-11-2010	B.V. Business Center				1			
	opp: Ganesh gate							
	Sathasai center							
	Puttaparthi							
	[windows 2003 server]							
	[MS office 2003 ultimate]							

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Dr. Balakesavan

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STOCK REGISTER

Name: Switches

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
31-5-2010	S.V Business Centre							
	opp: Ganesh Gate							
	Sesha Sai Complex							
	Puttaparthi							
	[24 Port Switches]				2			
	[16 Port Switches]				2			
30/12/2020	AMAZON.in (online purchase)	331914						
	8 Port Switch		2097/-		03			
03/06/20	Cloud computers	126						
	D-Link switch 24 Port		4,300/-		01			
	D-Link switch 16 Port		2,600/-		01			
	D-Link switch 8 Port		2,400/-		03			

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Dr. Balakotaiah

PRINCIPAL
Sanskrithi School of Business,
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STOCK REGISTER

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Name: SMPS

Date	Received from or Issued to	Inv No or Issue	Rate Rs.	Rs.	Receipts	Issues	Balance	Remarks
10-02-15	RAM computers 18-26, 1st floor, Beside Taiyari big circle old town, Ananthpur	1146	2150	00	5			
18/12/20	Mali computers Inc (SMPS 4.60 W)	1200	6750/-		15			
11/6/22	Cloud computers SMPS 2 chargers (4 GMW)	1234	6,000/-		10			

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Dr. Bala Kotesh

PRINCIPAL
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STOCK REGISTER

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Name CCTV Cameras

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
09-01-2016	CCTV Cameras				16			
18/03/21	Sathya Sai computer world							
	camera CP plus	9719	8400/-		06	(Work	Replaced)	
	BNC		840/-		24			
	DC Power connectors	3	165/-		11			
	4x4 PVC Box	SSC	200/-		05			

Dr. Balakotaiah

PRINCIPAL

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STOCK REGISTER

Name: Andhar Based Bio-metric

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
8-2-1-04	RAM ENTERPRISES		46020/-		02			
	FLAT No 101,							
	VIGNESH TOWERS							
	Near DON BOSCH							
	Vijayanagara Colony							
	Vijayawada, AP							

Dr. Balakaswari

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STOCK REGISTER

Name DELL BRANDED SYSTEMS

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
29/09/2017	S.V BUSINESS CENTRE							
	OPP. Ganesh Gate.	0022	13,25,040		80			
	Sesha Sai Complex							
	Puttaparthi							

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Dr. Balakoteswar

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STOCK REGISTER

Name ROUTERS

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
26/9/20	Appario Retail Pvt Ltd	AMDI 56897	5198	/-	02			
8/12/2020	Mahi computers Inc To Lot of 20 Router	1201	1200	/-	01			
17/8/21	Sakkla. Sai computer world	28/21 SSCW	5501	—	01			

S. Haripriya

Dr. Balakotaiah

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STOCK REGISTER

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Name CEMOSS CELL BATTERY

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
8/10/20	Mahi Computers Inc Cemos Battery	1201	500/-		10			
22/10/20	Mahi Computers Inc CMOS Batteries	1200	1000/-		100			
12/10/22	Mahi Computers Inc Cemos Battery		1000/-		100			

AKSHIMI

Dr. Balakotaiah

PRINCIPAL
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112

STOCK REGISTER

Name: OTHERS

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/12/20	Mati Computers Inc cable Ties 3 Pack	1201	900	/-	03			
18/12/21	~~tan~~ Mati Computer Inc Lan Tester	1200	2000	/-	02			
07/04/21	AMAZON.IN Evolis Printer YMCKO color Ribbon	~~IN-3 349~~	3,499	/-	01			
17/05/21	Sattya Sai Computer world Media Converter in Pairs	1001	12000	/-	04			
	RJ45 connectors	3			02			
	RJ45 Connectors	3	800	/-	02			
	Power Adaptors		6600	/-	04			
11/04/21	amazon.in Evolis printer YMCKO color Ribbon	1001	7,400	/-	02			
12/01/22	Wire Ties		1000	/-	05			
03/6/22	Cloud Computers.	126						
	DVD USB External		2,300	/-	01			
	Crimping Tool		350	/-	01			
	Punching Tool		500	/-	01			
	RJ 45 Jacks Box		500	/-	01			
	RJ 45 connectors		100	/-	20			
	USB to Lan		3,500	/-	10			

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Dr Balakotaiah

PRINCIPAL
Sanskrithi School of Business,
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Ananthapuramu (Dt.) A.P.

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STOCK REGISTER

Name CEMOSS CELL BATTERY

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/12/20	Mahi Computers Inc Cemos Batteries.	1201	500/-		10			
22/12/20	Mahi Computers Inc Cmos Batteries	1200	1000/-		100			
12/01/22	Mahi computers Inc Cemos Battery		1000/-		100			

AKSHIMI

Dr. Balakoteswari

PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram
PUTTAPARTHI - 515134.
Ananthapuramu (Dt.) A.P.

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STOCK REGISTER

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Name: OTHERS

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/12/20	Mahi Computers Inc Cable Tags 3 Pack	1201	900/-		03			
18/12/20	~~tan~~ Mahi Computers Inc Lan Tester	1200	2000/-		02			
09/04/21	AMAZON.IN Evolis Printer YMCKO Color Ribbon	~~IN-3 349~~	3,499/-		01			
17/09/21	Sathya Sai Computer World Media Converter in Pairs	5	12000/-		04			
	~~RJ 45 connectors~~	3			~~02~~			
	RJ45 Connectors		800/-		02			
	Power Adaptors		6600/-		04			
11/04/21	amazon.in Evolis printer YMCKO Color Ribbon		7,400/-		02			
12/01/22	Wire Tags		1000/-		05			
02/6/22	Cloud Computers.	126						
	DVD USB External		2,300/-		01			
	Crimping Tool		350/-		01			
	Punching Tool		500/-		01			
	RJ 45 Jacks Box		500/-		01			
	RJ 45 connectors		100/-		20			
	USB to Lan		3,500/-		10			

JAYALAKSHIMI

Dr. Balakoteswara

PRINCIPAL
Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

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SANSKRITHI SCHOOL OF BUSINESS

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Beedupalli Road, Prasanthigram, Puttaparthi,Sri Sathya Sai District – 515 134

116 **STOCK REGISTER**

Name Laptop Materials

Date	Received from or Issued to	Inv.No. or Issue	Rate Rs.	Rate Ps.	Receipts	Issues	Balance	Remarks
18/12/20	Mahi Computers Inc	1200		06				
	Laptop Adaptors original	8,100/-						

Dr. Balakotaiah

PRINCIPAL

Sanskrithi School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.

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Beedupalli Road
PUTTAPARTHY.
PIN . 515 134
PRASHANTHI GRAM