



S.No	Date of purchase	No of computer	configuration
1	15/12/2014	300	DELL Vostro 3902: i3 4150 Processor 3M 3.5 GHZ,4GB DDR-3 RAM, 500 GB HDD, 18.5" DELL Monitor, KB, Mouse
2	12/7/2016	300	MERCURY(Refurbished) Core2 duo, DDR3 2GB RAM, 160GB Hard Disk, keyboard, Mouse, Blue berry Monitor,.
3	7/12/2016	100	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
4	11/1/2017	100	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
5	30/03/2017	100	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
6	24.08.2017	100	DELL Vostro 3902: i3 4150 Processor 3M 3.5 GHZ,4GB DDR-3 RAM, 500 GB HDD, 18.5" DELL Monitor, KB, Mouse
7	13/12/17	50	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
8	31/05/2018	40	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
9	21/08/2019	30	DELL Vostro 3902: i3 4150 Processor 3M 3.5 GHZ,4GB DDR-3 RAM, 500 GB HDD, 18.5" DELL Monitor, KB, Mouse
10	26/11/2019	12	Zebronic : C2D, 2GB DDR-3 RAM, 160GB HDD, Zebronic 18" LED Monitor, KB, Mouse
11	14/01/2020	90	Lenovo: i3 Processor ,8GB DDR-3 RAM, 1TBHDD, LENOVO 19.5"LCD Monitor, KB, Mouse
12	Nov-20	250	DELL Vostro 3902: i3 4150 Processor 3M 3.5 GHZ,4GB DDR-3 RAM, 500 GB HDD, 18.5" DELL Monitor, KB, Mouse
13	28/12/2020	190	Lenovo: i5 Processor ,8GB DDR-3 RAM, 250 GB SSD, LENOVO 18.5"LCD Monitor, KB, Mouse
14	25/2/2022	300	Lenovo: i3 Processor ,8GB DDR-3 RAM, 1TBHDD, LENOVO 19.5"LCD Monitor, KB, Mouse




Principal
PRINCIPAL
VIGNAN'S INSTITUTE OF
Information Technology (A)
Beside: VSEZ, Duwada, V.L. - Visakhapatnam

DEPARTMENT :

NAME OF THE ARTICLE :

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
①	219/09/10	23-Jul-2009	Digital planet Shop no 5-5 Paghun Mansion 4/1, Broodipet Gundur	① HP Proliant ML110 G5 (Intel Xeon Dual Core 3110 processor, 3.0 GHz, 1x4MB L2 cache 1333 2 GB DDR2 RAM 1x160 GB SATA HDD DVD-ROM Drive 3/3/3 warranty.
②				② HP Proliant ML150 G5 Intel Xeon @ Quad Core 5410 Proc (2.33 GHz, 2MB L2 cache, 1333 MHz 4x1 GB DDR2 RAM 2x250 SATA HDD DVD-ROM Drive 3/3/3 warranty.
②	804082816	15-12-2014	Dell International Services Pvt Ltd M-4, SIPCOT Industrial Park Sugarmarchatam Post, Siperumbadar Post Taluk Kanchipuram Dist Tamil Nadu - 602106	Core i3 Processor 4GB DDR3 500 GB HDD USB optical Mouse USB Quiet Keyboard Dell 19" Monitor
③	8040828916	15-12-2014	Dell International Services Pvt Ltd Tamil Nadu	
④	804082920	15-12-2014	Dell International Services Pvt Ltd Tamil Nadu	
⑤	8040829061	15-12-2014	Dell International Services Pvt Ltd Tamil Nadu	

Unit Cost	No. of Units	Total Cost		Issues / Breakages	Stock on hand	Signature	Remarks
		Rs.	Ps.				
30700.00	5	153,500.00					
25000	1	25000.00					
22363	26	581,438.00	50				
22363	26	581,438.00	50				
22363	26	581,438.00	50				

PHYSICALLY VERIFIED BY
Name: M. Suresh
Design Dept: Hardware Engineer
Date with Sign: 15/12/2014

PHYSICALLY VERIFIED BY
Name: M. Suresh
Design Dept: Hardware Engineer
Date with Sign: 15/12/2014

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		

⑥ 8040829065 15-12-2014 Dell International Services India Pvt Ltd
Tamil Nadu
Core i3, DDR3 4GB RAM, 500GB HDD, 19" Monitor KB & Mouse.

⑦ 804828967 14-12-2014 Dell International Services India Pvt Ltd
Tamil Nadu

⑧ 293A3 12-7-2014 S.V.S. Technologies.
No: 31, Ground floor, East Block, Archana Arcade Complex, Secunderabad, Hyderabad, Telangana.
Email: svstechnologies2010@gmail.com.
① Blueberry Lcd Monitor cst vat 5%.
② Processor fan
DDR3 2GB Ram
HDD 160 GB
cst vat 5%.

③ Mercury 41 mother Board
Core 2 Duo Processor
Mercury cabinet & smbs
Mercury KB & mouse
cst vat 5%.

9. CST/O/VSP/2016 -17. 07-12-16 C-SMART TECHNOLOGIES.
49-9-10, Lalitha Nagar, Alkayyapalem, Visakhapatnam.
Zebronics C41 mother board
intel core 2 duo Processor

REGISTER

NAME OF THE ARTICLE :

Unit Cost	No. of Units	Total Cost		Issues / Breakages	Stock on hand	Signature	Remarks
		Rs.	Ps.				

22363 26 50 1,118,163.00

22363 26 50 1,118,163.00

2,857.14 300 8,57,142.86
42,857.14

166.67 300 50,000.00
642.86 300 1,92,857.14
761.90 300 2,28,571.43

4,71,428.57

23,571.43

4,95,000.00

2,714.29 300 8,14,285.71

333.33 300 1,00,000.00

809.52 300 2,42,857.14

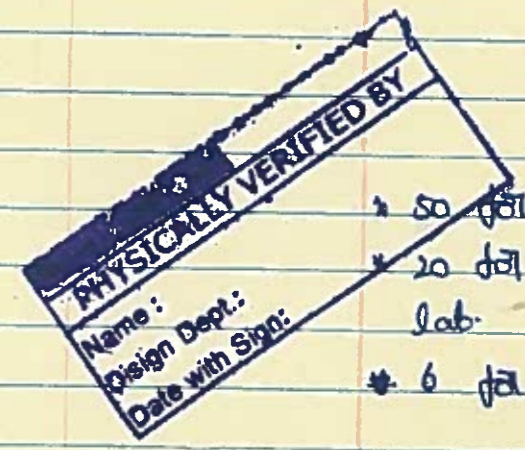
285.71 300 85,714.29

12,42,857.14

62,142.86

13,05,000.00

9,100 100 9,10,000.00



* 50 for VIEW
* 20 for Simulation Lab.
* 6 for Himmappur

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
10.	CST/02/VSP/2017-18.	1-11-2017	C SMART TECHNOLOGIES. 49-9-10, Lalitha Nagar. Akshayapalem, Visakhapatnam. -530016.	* Zebtronics G41 mother Board. * intel core 2 Duo processor * 2GB DDR3 Ram. * 160 GB Harddisk. * Zebtronics cabinet with s.m.p.s * Zebtronics 18" led monitor. * keyboard & mouse.
11.	CST/03/VSP/2017-18	30-3-17	C-SMART TECHNOLOGIES. 49-9-10, Lalitha Nagar Akshayapalem; Visakhapatnam - 530016.	* Zebtronics G-41 mother board. * intel core 2 Duo * 2GB DDR3 Ram * 250 GB HDD. * Zebtronics cabinet with s.m.p.s * Zebtronics 18" LED. * keyboard & mouse.
2	KQADP17-18/076	27-04-17	K Computers Plot no: 145, Aravinda Nagar colony Domalguda, Hyderabad - 500029 PH: 66562701.	HP ML350 Gen9 Server 16GB Ram intel Xeon E5 2620 V4 Processor HP Smart Array P4400/2Gb FLD Controller HP Embedded 1Gb Ethernet 4 Port Adapter 500W PS Plat 41 Ply Power Supply 12V/10A 3 years onsite warranty ph: 95 7400-3745 SN: 5244642XYFB HP 300 gb 10K Sas HDD P/N: 641552-001 HP 16GB Ram

NAME OF THE ARTICLE :							Signature	Remarks
Unit Cost	No. of Units	Total Cost		Issues / Breakages	Stock on hand			
Rs.	Ps.	Rs.	Ps.					
9,450.00	100	9,45,00.00					60 System move to ECE-Lab.	
		Vat 5%		47,250.00				
		<u>9,92,250.00</u>						
9,650.00	100	9,65,000.00						
		s% vat		48,250.00				
		<u>10,13,250.00</u>						
1,85,000.00	01	1,85,000.00						
		02						
		01						

PHYSICALLY VERIFIED AND FOUND CORRECT
SIGNATURE

Name of the Lab:
PHYSICALLY VERIFIED BY
Name:
Disign Dept:
Date with Sign:

PHYSICALLY VERIFIED BY
Name:
Disign Dept:
Date with Sign:

STOCK

DEPARTMENT: COMPUTERS

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
	CST/07/VSP 2017-18	21-8-17	C-smart technologies. Kalitha nagar, Akkayapalem Visakhapatnam - 530016 cell: 9490235127.	Dell i3/4GB/250 GB HDD / 18" LED / 1KB A mouse (Refurbished)
	17-18/027	21-10-17	Energy Square 105, 1st floor, Dutt island Visakhapatnam Ph: 2707901	cpu cabinet, smps, 8GB Ram; i5 processor 1TB HD, mother board, Dell KB & mouse, lenovo 21.5" Monitor.
	17/18/028	26-10-17	Energy Square 105, 1st floor, Dutt island. Visakhapatnam Ph: 2707901	cpu cabinet, smps, 8GB Ram i5 processor; 1TB HDD, mother board, Dell KB & mouse 19" TFT AOC monitor.
	17-18/032	13-12-17	Energy Square, 105 1st floor, Dutt island Visakhapatnam	* ATX cabinet * case 2 core processor * 2 GB DDR-3 Ram * Motherboard * CPU fan * smps * Zebtronics KB & mouse * 320 GB HDD * Zebtronics 17" Monitor.
	3165	19-12-17	SHREE om computers ONO: 31-15-138, shop NH#3, Binayale computer Dahranvada	* Hp wireless combn pack. S/N: 9C07150518

REGISTER

NAME OF THE ARTICLE :

Unit Cost	No. of Units	Total Cost		Issue / Breakages	Stock on hand	Signature	Remarks
		Rs.	Ps.				
14,000	100	1,400.00					* 60 Edger-f-cood.
	CST	2,52,000					* 30 James's Casting
		1652,000					* 36 Edger-f-cood move to VPT.
31,412.88	1	31,412.88					* issued to CET lab @ BSNH Block.
	CST 9%	2,257.62					
	SGST 9%	2,257.62					
	SGST 14%	885.94					
	CST 14%	885.94					
		37,700.00					
31,512.18	1	31,512.18					* Issued to Dr. Naga Jyothi ECE Dept for Research work purpose.
	CST 9%	2,372.02					
	SGST 9%	2,372.02					
	CST 14%	721.88					
	SGST 14%	721.88					
		37,700.00					
508.47	50	25,423.50					* 30 Nos issued to James's casting lab @ Acc
254.24	50	12,712.00					
805.08	100	80,508.00					
2,118.64	50	1,05,932.00					
211.86	50	10,593.00					* 30 Nos issued for lab to Dept staff.
493.73	50	24,686.50					
300.85	50	15,042.50					
1,106.70	50	55,085.00					
3,220.35	50	1,61,017.50					
		4,87,500.00					
	CST 9%	43,875.02					
	SGST 9%	43,875.02					
		5,75,250.00					
1,135.59	1	1,135.59					

PHYSICALLY VERIFIED BY
Name: K. Srinivas
Design. Dept.: 21/10/17
Date With Sign: [Signature]

PHYSICALLY VERIFIED BY
Name: K. Srinivas
Design. Dept.: 21/10/17
Date With Sign: [Signature]

PHYSICALLY VERIFIED BY
Name: K. Srinivas
Design. Dept.: 26/10/17
Date With Sign: [Signature]

PHYSICALLY VERIFIED BY
Name: K. Srinivas
Design. Dept.: 13/12/17
Date With Sign: [Signature]

PHYSICALLY VERIFIED BY
Name: K. Srinivas
Design. Dept.: 19/12/17
Date With Sign: [Signature]

VIGNAN'S INSTITUTE OF INFORMATION STOCK ⁹⁵

DEPARTMENT: COMPUTER'S

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
	17-18/052	31/03/2018	Energy Square 105, 1st Floor, Dutt -Island, Visakhapatnam -m. Ph: 2707901	* HP DL360 G9 (1U Rack Server, 16GB Ram, 1GB ETH Hp 300GB SAS HDD, Hp Smart Array, P440/2GB Controller, optical Drive, Hp 500W power supply (3 year 24/7 onsite warranty)
	18-19/004	31-may-18	Energy Square 105, 1st Floor, Dutt -Island, Siripuram Visakhapatnam Ph: 2707901	* CPU cabinet for in. * 320 GB HDD * core 2 Duo processor * CPU FAN * 2GB DDR-3 Ram * motherboard * Foxin kb & mouse * 17" Zehronc Monitor
	GSTCY/ 18-19/39T	28-jul-2018	Peineer Marketing Corporation, 9-1-45/3/ 2, 1st floor, Varun Resi -demy, New Resipura -nipalem, Visakhapat -nam 530013. Ph: 0891-6665000 6665009	* Dell Poweredge T-30 intel xeon E3-1225 V5 Quadcore 3.3GHz processor 8GB Ram; 1TB sata * IBM 16GB Ram * Dell kb. * Dell 21.5" TFT monitor SE No: CN-ORVF37-JV206-818- 03EB * Graphi card * Dell optical USB mouse.

TECHNOLOGY, VISAKHAPATNAM ⁹⁶

REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs. Ps.	No. of Units	Total Cost Rs. Ps.	Issue / Breakages	Stock on hand	Signature	Remarks
1,55,900.00	02	3,11,800.00				* Issued to Big -data. Dr. E. loxmydia
	CUST	28,062.00				
	SGST	28,062.00				
		3,67,924.00				
					PHYSICALLY VERIFIED BY Name:.....K. Suresh..... Design. Dept:.....31/3/18..... Date With Sign:.....	
932.00	40	37,288.00				* All Dept lab's for attendance purpose.
1,016.95	40	40,678.00				
296.6	40	11,864.00				
132.20	40	5,288.00				
677.97	80	54,237.60				
2076.27	40	83,050.80				
296.51	40	11,860.40				
3093.22	40	1,23,728.80				
		3,68,000.00				
	CUST 9%	33,120.00				
	SGST 9%	33,120.00				
		4,34,240.00				
					PHYSICALLY VERIFIED BY Name:.....K. Suresh..... Design. Dept:.....31/5/18..... Date With Sign:.....	
33,890.00	1	33,890.00				* DEFAULT lab purpose (APPRO)
14,950.00	4	59,800.00				
445.76	1	445.76				
85,73.29	1	8,573.29				
5,900.00	1	5,900.00				
254.23	1	254.23				
		1,08,863.23				
					PHYSICALLY VERIFIED BY Name:.....K. Suresh..... Design. Dept:.....28/7/18..... Date With Sign:.....	

VIGNAN'S INSTITUTE OF INFORMATION STOCK

97

DEPARTMENT: COMPUTERS

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill.No.	Date		
	18-19/0588	5-Dec-2018	Energy Square 105, 1st Floor, Nuttaland Sripuram, Visakhapatna -m. ph: 8707901.	* Hp ml 10 E3-122RV5 Server (S/N: CN76050 -140) 3y online warranty. * Hp kb & mouse
			GSTIN/bill: 37AFSPN02	* Hp 8 GB Ram PC4-2133
			1SP12R / GSTIN: 37AFS	Ecl-15
			-PN021SP12X.	* HP 19.5" TFT Monitor.

TECHNOLOGY, VISAKHAPATNAM REGISTER

98

NAME OF THE ARTICLE :

Unit Cost		No. of Units	Total Cost		Issue / Breakages	Stock on hand	Signature	Remarks
Rs.	Ps.		Rs.	Ps.				
37,500.00		1	37,500.00					* issued to EXAMCELL (SERVER)
750.00		1	750.00					
8950.00		1	8,950.00					
4950.00		1	4,950.00					
			CGST 9%	4,693.00				
			SGST 9%	4,693.00				
				61,537.00				

PHYSICALLY VERIFIED BY
 Name: K. Srinivas
 Design. Dept: S.T. K. I. A.
 Date With Sign: 18/12/18

VIGNAN'S INSTITUTE OF INFORMATION STOCK 99

DEPARTMENT: COMPUTER'S

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill.No.	Date		
	18-19/0711	20-Feb-2019	Energy Square, 105 1st Floor, Duttisland, Sripuram, Visakhapatn -am, ph: 2707901 GSTIN/UIN: 37AESPN0215P	* Zeb cabinet * Zeb SMPS * Zeb 17"3 Monitor * Zeb USB KB * Zeb USB Mouse * HDD-320 GB. * 2GB-DDR-3. * Core 2 Duo processor * Mother board.
	19-20/014	21-Aug-2019	Energy Square, 105 1st Floor, Duttisland, Sripuram, Visakhapatnam ph: 2707901. GSTIN/UIN: 37AESPN0215P	* Dell Vostro 3470SEF Core i3 4th gen, 4GB, 1TB HD DVD-RW, KB & mouse (3 year's onsite warranty). * Dell Vostro 3470SEF Core i3 4th gen; 8GB, 1TB HDD DVD-RW, KB & mouse (3 year's onsite warranty). * Dell 18.5" TFT Monitor
	19-20/029	26-Nov-2019	Energy Square 105, 1st Floor, Duttisland Sripuram, Visakhapatnam -am, ph: 2707901 GSTIN: 37AESPN0215P -2x: GSTIN: 37AESPN0215P	* Core i3 processor * Gigabyte H310 MB * 2GB Graphic card. * 4GB DDR-4 * 1TB HDD * ZEB cabinet.

TECHNOLOGY, VISAKHAPATNAM REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issue / Breakages	Stock on hand	Signature	Remarks
500	00	20	10,000	00				
400	00	20	8,000	00				
3,100	00	20	62,000	00				
225	00	20	4,500	00				
75	00	20	1,500	00				
1,050	00	20	21,000	00				
750	00	20	15,000	00				
275	00	20	5,500	00				
1700	00	20	34,000	00				
			1,65,000	00				
			CGST 9%	14,850	00			
			SGST 9%	14,850	00			
			1,94,700	00				
22,850	00	25	5,71,250	00				* CEER LAB @ BSNH Block
33,900	00	5	1,69,750	00				
		30						
			7,41,000	00				
			CGST 9%	66,690	00			
			SGST 9%	66,690	00			
			8,74,380	00				
5,381	36	12	64,576	32				* EEELab @ C-32
3,686	44	12	44,237	28				
2,457	63	12	29,491	56				
1,186	44	12	14,237	56				
2,372	88	12	28,474	56				
508	47	12	6,101	64				

PHYSICALLY VERIFIED BY
Name: K. Suman
Design Dept: 20/2/19
Date With Sign: 20/2/19

PHYSICALLY VERIFIED BY
Name: K. Suman
Design Dept: 21/8/2019
Date With Sign: 21/8/2019

PHYSICALLY VERIFIED BY
Name: K. Suman
Design Dept: 21/8/2019
Date With Sign: 21/8/2019

VIGNAN'S INSTITUTE OF INFORMATION ¹⁰¹
STOCK


DEPARTMENT: COMPUTER'S .

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		

TECHNOLOGY, VISAKHAPATNAM
REGISTER ¹⁰²

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost		Issue / Breakages	Stock on hand	Signature	Remarks
			Rs.	Ps.				
		COST 91	21,492	00				
		SGST 91	21,492	00				
			2,81,784	00				

PHYSICALLY VERIFIED BY
Name:.....K. Govindarajan.....
Design. Dept.:.....26/11/19.....
Date With Sign:..........

VIGNAN'S INSTITUTE OF INFORMATION STOCK

103

DEPARTMENT: COMPUTERS

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
	112	14-1-2020	Integrated electronic # 12-14-13, opp sivalaya Temple lane, kottapet, Guntur-522-001.	* lenovo Desktop V530 (lotw504000). core i3 9th gen; 4+4 GB Ram 1TB HDD (3 year warranty)
	113	14-01-2020	" "	* lenovo monitors 19.5" wide LED (3y warranty)
	115	13-01-2020	Integrated electronic # 12-14-13, opp sivalaya Temple lane, kottapet, Guntur-522-001.	* lenovo monitors 18.5" led (3 year's warranty)
	191	28-02-2020	Integrated electronic # 12-14-13, opp sivalaya Temple lane, kottapet, Guntur-522-001.	* Refurbished lenovo CPU core i5, 8GB Ram. 240 GB SSD.

TECHNOLOGY, VISAKHAPATNAM

104

REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost		Issue / Breakages	Stock on hand	Signature	Remarks
			Rs.	Ps.				
19915.26		90	17,923,72	50				
			CGST 9%	1,61,313.52				
			SGST 9%	1,61,313.52				
				21,150.00				
			PHYSICALLY VERIFIED BY					
			Name: K. Saran					
			Design. Dept.: 14/1/20					
			Date With Sign: [Signature]					
								* Issued to ECE @ D-Block.
3813.56		90	34,320.40					
			CGST 9%	3,0889.83				
			SGST 9%	3,0889.83				
				40,500.00				
			PHYSICALLY VERIFIED BY					
			Name: K. Saran					
			Design. Dept.: 14/1/20					
			Date With Sign: [Signature]					
3389.83		190	6,44,067.70					
			CGST 9%	57,966.09				
			SGST 9%	57,966.09				
				7,60,000.00				
			PHYSICALLY VERIFIED BY					
			Name: K. Saran					
			Design. Dept.: 28/2/20					
			Date With Sign: [Signature]					
13,347.46		190	25,36,017.40					
			CGST 9%	2,28,241.56				
			SGST 9%	2,28,241.56				
				29,92,500.00				
			PHYSICALLY VERIFIED BY					
			Name: K. Saran					
			Design. Dept.: 28/2/20					
			Date With Sign: [Signature]					

VIGNAN'S INSTITUTE OF INFORMATION STOCK

107

DEPARTMENT: COMPUTERS

S.No.	INVOICE		Name & Address of the Supplier	Description of the article
	Bill No.	Date		
	2996.	29-01-22	Anshul Infotech. 30-15-138/15, celler. Binayak complex. Babagarden's, Vizag. AP: 37 (9866583331)	* Hp Desktop 4CE14T5NS i3/4GB/1TB/Win11. * 18.5 Hp monitor. * 4GB DDR4 - Ram.
	21-22/051.	25-02-22	Energy Square	* lenovo - V50T-11HBA0221H. i7gen/i3/8GB(4TU), 1TB/NO:000 km/mouse/ Free Dos 3-Year's warranty. * lenovo 18.5" Monitor.
	21-22/058	25-02-22	Energy Square	* lenovo - 11T0S0F00 (12th Gen) i3/8GB(4TU), 1TB HDD. 8GB mouse/ Free DOS. 3 year warranty. * lenovo 18.5" Monitor.
	800	22-06-22	ANSHUL INFOTECH. 30-15-138/15 celler. Binayak complex. Babagarden, VSRP. model NO: 9866583331 GSTIN/UIN: 37AFDPR1 -865	* Dell Desktop. i5/8gb/1TB/win11 * Ram 8gb DDR-4. * Dell 21.5 led Monitor * Hp web-cam. * logitech Speaker Z170.

TECHNOLOGY, VISAKHAPATNAM REGISTER

10

REGISTER

NAME OF THE ARTICLE :

Unit Cost Rs.	Ps.	No. of Units	Total Cost Rs.	Ps.	Issue / Breakages	Stock on hand	Signature	Remarks
24,150.00		1	24,150.00					Assign to: Mr. SK. Madina. CS scholar ship Incl VIT.
7,200.00		1	7,200.00				<div style="border: 1px solid black; padding: 5px;"> <p>PHYSICALLY VERIFIED BY</p> <p>Name:..... K. S. Saver</p> <p>Design. Dept:..... 22/11/22</p> <p>Date With Sign:.....</p> </div>	
1,194.92		1	1,194.92					
		CGST 9%	2,929.04					
			2,929.04					
			38,403.00					
29,490.00		230	67,82,700.00					(Steve jobs @ BSNH. 60 Nos) (Sergiybrin @ BSNH 60 Nos) (Bill gates @ BSNH 60 Nos) (Edger F road @ BSNH 50 Nos)
		230						67,82,700.00
					CGST 2.5%		<div style="border: 1px solid black; padding: 5px;"> <p>PHYSICALLY VERIFIED BY</p> <p>Name:..... K. S. Saver</p> <p>Design. Dept:..... 25/12/22</p> <p>Date With Sign:.....</p> </div>	1,69,567.00
					SGST 2.5%			1,69,567.00
								71,21,835.00
29,490.00		70	20,64,300.00					(C-32 lab @ Main - 60 Nos) (Edger-Froad @ Acc - 10 Nos)
		70						
					CGST 2.5%		<div style="border: 1px solid black; padding: 5px;"> <p>PHYSICALLY VERIFIED BY</p> <p>Name:..... K. S. Saver</p> <p>Design. Dept:..... 25/12/22</p> <p>Date With Sign:.....</p> </div>	20,64,300.00
					SGST 2.5%			51,607.50
								51,607.50
								21,67,515.00
43,000.00		1	43,000.00					* Media cell.
2000.		1	2000.00					
8,050.85		1	8,050.85					
1000		1	1000					
1100		1	1100					
							<div style="border: 1px solid black; padding: 5px;"> <p>PHYSICALLY VERIFIED BY</p> <p>Name:..... K. S. Saver</p> <p>Design. Dept:..... 22/11/22</p> <p>Date With Sign:.....</p> </div>	55,150.85
		CGST	4963.58					
		SGST	4963.58					
								65,078.00