

Sl. No.	Date of Receipt	Invoice / Receipt Number	Description of the Articles	Qty. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location of the Laboratory	Remarks
						Rs.	P.							
1	20-06-2008	309	ACER BRANDED SYSTEM model: Acer power Intel dual core E2160 (1.8 GHz processor 800MHz) Intel 945GC Chipset mother board, 1GB DDR RAM, 160GB SATA HDD @ 3200 RPM, integrated LAN, Acer ps/2 keyboard and mouse. 6USB 2.0 ports (2' Front, 4' Rear) Expandable up to, 8.2' ps/2 ports, either not (RJ-45) port, Headphone and microphone jacks, Line in and line out jacks, VGA port, 1' parallel port. 1. serial port, 17' TFT wide colour monitor, Linux warranty: 3 years standard	65	17,550	11,40,750/-		SM Enterprises #12-5-12/6 vijayapuri Tannaka Secunderabad - 17 ph no: 27002517/ 27005096	65					
2	20-06-2008	310	ACER BRANDED SYSTEM model: Acer power, Intel Dual Core E2160 (1.8 GHz processor 800 MHz) Intel 945 GC chipset mother board, 1GB DDR RAM 160 GB SATA HDD	30	18,551/-	5,55,750/-		SM Enterprises #12-5-12/6 Vijayapuri Tannaka Secunderabad - 17 ph no: 040-27002517/ 27005096/-	30					

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						Rs.	P.								
			@ 7200 RPM, 16x DVD Ram Drive, Integrated LAN, Acer p/q key based and mouse GUSE 2.0 PORT (2' Front, 4' Rear) Expandable upto 8-2' p/s ports, Ethernet (RJ-45) port Head phone and micro phone jacks, Fire in and Fire out Jacks, VGA port, 2-parallel port, 1- Serial port 17' IEEE 1394 Colours monitor, Laptop, warranty: 3 years standard	05	18,950/-	94,750/-		SM Enterprises # 12-5-12/6 Vijaya Puri TARNATA Secunderabad-17 Ph Nos: 040-27002577 2700 5096							
3.	20.06.2008	311	Acer Branded System model: Acer power Intel Dual Core, E.2160 (1.86GHZ processor 800 MHz) Intel 945 GC Chipset Mother board, 2GB DDR Cam, 160 GB SATA HDD @ 7200 RPM, DVD R/W, Integrated LAN, Acer p/s key board and mouse, GUSE 2.0 ports, (2' Front, 4' Rear) Expandable upto 8 2' p/s ports, Ethernet (RJ-45 port), Head phone												

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						Rs.	P.							
4.	20.06.2008	312	Line in and line out i-acs, VGA port, 1 parallel port, 1 Serial port 17" TFT wide colour monitor, Linux, warranty: 3 years standard	20	16,875/-	3,32,000/-		SM Enterprises # 12-5-12/6 vijaya puri Tarnaka Secunderabad - 17 phone: 040-27002517/ 2700 5091	20					
			Acex Branded System model: Acex power Intel dual core E2160 Intel 64bit processor 800mhz Intel 945 GC chipset mother board, 1GB DDR2 RAM, 160 GB SATA HDD 7200 RPM, Integrated LAN, Acex ps2 key board and optical mouse, 17" TFT wide colour monitor, Linux, warranty: 3 years standard	10	17,812.50/-	1,85,125/-		SM Enterprises # 12-5-12/6 vijayapur TARNAKA Secunderabad - 17 ph: 040-27002517/	10					
5.	20.06.2008	313	Acex Branded System model: Acex power Intel Dual core E2160 Intel 64bit processor 800mhz Intel 945 GC chipset mother board, 1GB R	10	17,812.50/-	1,85,125/-		SM Enterprises # 12-5-12/6 vijayapur TARNAKA Secunderabad - 17 ph: 040-27002517/	10					

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Article	Qty. Received	Rate	TOTAL AMOUNT		Name of the Manufacturer / Supplier	Qty. Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
						Rs.	Ps.							
11	27.01.2009	134	HP M1005 Laserjet All in one printer	01	14,800/-	14,800/-		SRI CHAKRA COMPUTER SERVICES 13 SRT, Near MCH Market Amberpet Colony, Amberpet Hyderabad-16	01					
12	13.06.2009	160	Acex Branded System Acex Power Intel dual Core E2220 (2.4) GHz processor 800FSB, 1MB L2 cache, Intel G31 chipset mother board, 1GB DDR2 RAM, 160GB SATA Hard Disk Integrated LAN, (10/100/1000) Acex PS/2 key board and optical mouse, Acex 18.5" WFT monitor, Linux. warranty: 3 years standard	40	16,750/-	6,96,800/- (including 4% VAT)		SM Enterprises # 12-5-12/6 vijaya pure Ganaka Secunderabad-17	40					
13	15.06.2009	048	supply of Delta IT-115VA 0.1UPS system with 5MF Batteries 12V/26AH-20 Nos Battery Rack	01	1,05,000/-	1,09,200/- (including 4% VAT)		ESSAR ENTERPRISE POWER SOLUTIONS Plot No. 23, 1st Floor, DURGAM NAGAR COLONY, PUNJABITTA, Hyderabad-82	01					

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location of the Laboratory	Remarks
						Rs.	Ps.							
14.	07.08.2009	099	LABTEK Spice (30 users) Serial No. LASIND # 054U Version: ULTRA 3.7 for windows	01	1,80,000/-	1,40,400/- (Including 25% Discount and 4% VAT)		PROFESSIONAL ADVANCED ELECTRONICS HNO. 6-4-505/12, MISH Colony Bhobak pur, Hyderabad - 80	01					
15.	06.10.2009	477	ACER PROJECTOR DLP X1160P2 5400/2400 Lumens Brightness/2700:1 Contrast Ratio 1up to 4000 hours lamp life/ 2 years warranty/90 days warranty on lamp.	01	28,750/-	32,343.75/- (Including 12.5% VAT)		SM Enterprises # 12-5-12/6 Vijayapuri Tarnata Secunderabad-17	01					
16.	13.01.2010	669	HP LASERJET 1007 PRINTER	02	5865.50/-	1,22,000/- (Including 4% VAT)		SM Enterprises # 12-5-12/6 Vijaya puri Tarnata Secunderabad-17	02					
17.	20.01.2010	676	ACEX Branded Computer ACEX power, Intel Dual Core E2200 (2.2 GHz) Processor 800 FSB, 2 MB L2 Cache G31 Intel	135	16,10,777/-	22,61,250/- (Including 4% VAT)		SM Enterprises # 12-5-12/6 Vijayapuri Tarnata Secunderabad-17	135					

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Sl. No.	Date of Receipts	Invoice / Cash Memo Number	Description of the Articles	QTY	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY Issued	Went to Issue	Balance Stock	Lab. Identification No.	Remarks
						Rs.	Ps.						
			1 GB DDR2 RAM, 160 GB SATA Hard Disk, Integrated Gigabit LAN (10/100/1000), Acer optical mouse, Acer RGB keyboard, Acer 17" W TFT monitor, Linux, Warranty: 3 years Standard										
18.	10.10.12	3224	① HP 1020 pulse printer ② D-Link 24 port switch ③ D-Link 8 port switch ④ RJ-45 JACES ⑤ spike 1.5 MTS	01 03 06 400 01	6400/- 2850/- 750/- 31- 120/-	6400/- 8550/- 4500/- 1200/- 120/-		Tisumela Computers Shop no 485 Ranjith Towers Reside Chandana Brothers Dilsuth Nagar Hydera bad - 60	01 03 06 400 01				
19.	08.11.2010	340	Delta J-11KVA 0L ups system with 12V/26AH-SMF Batteries - 20 nos	02	1,27,000/-	2,64,160/-		ESSAR Enterprise powex solutions plot no-27, 1st Floor Durganagar colony Punjagutta Hydera bad - 82	02				
20.	24.02.2010	779	USB FINGER PRINT SCANNER	01	6,300.77/-	7,600/-		SM Enterprises # 12 F 5 - 12/6 Vijaya puri Taymata	01				

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						Rs.	Ps.							
21.	04.08.2012	86	Acex Branded Computer. Acex vertion m200-H61, Intel Dual core G630 (2.7GHz) processor, 3MS L2 Cache, Intel H61 Chipset mother board, 2GB DDR3 Ram, 500GB SATA HDD, Integrated Gigabit LAN, Acex PS/2 optical mouse, Acex 18.5" WLCD colour monitor, Free DOS, Warranty: 3 years on-site (3/3/3)	80	17,000/-	14,28,000/-	(Including 5% VAT)	S.M Enterprises # 12-5-12/6 Vijayapur TATAKA Secunderabad-17	80					
22.	05.10.2012	86	Annual maintenance contract charges for Delta make 7-11KVA (5/1) on-line ups systems for the period of 01-09-2012 to 31-08-2013	02	20,000/-	44,944/-	(Including 12.36% VAT)	ESSAR Enterprise power solutions plot no. 23, 1st Floor Durganagar colony, purjagutta Hyderabad-52	02					
23.	9.10.2012	223	Delta RT-10/11 KVA (1P/1P) OL UPS with S.M.F BATTERIES 12V/26AH @ battery racks	03	1,10,436.00/-	3,48,000/-	(Including 5% VAT)	ESSAR Enterprise power solutions plot no. 23, 1st Floor Durganagar colony, purjagutta Hyderabad-52	03					

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						Rs.	Ps.						
	30/11/2012		Acer Branded Computer Acer Veriton m200 H61, Intel Dual core G630 (2.7GHz) processor, 3 MB L2 cache, Intel H61 chipset mother board 2GB DDR3 Ram, 500GB SATA HDD, Integrated gigabit LAN, Acer PS/2 optical mouse, Acer 18.5" LED colour monitor, Free Dos	150	17,000/-	2,550,000/-	(Including 5% VAT)	Acer India (PVT) Ltd, 6th floor, Embassy Heights, Bangalore.					Dept. of Computer Science & Engineering KASIREDDY NARAYAN REDDY COLLEGE OF ENGINEERING & RESEARCH Abdullapur V, Hayathnagar (M), R.R. Dist., Hyderabad-501 505.
	8/11/2010	340	sale of Delta S-11KVA OL UPS System with 12V 26AH -5MF Batteries - 20 Nos	2	1,27,000/-	2,54,000/-	(Including 4% VAT)	ESSAR ENTERPRISE POWER SOLUTION plot NO: 23, 1st floor, Durgamada colony, Near Venkateswara Temple, Panjigutta, Hyd.					Subh.
	11/9/13	155	Acer Branded Computers	80	17,000	13,60,000		SM Enterprises					Dept. of Computer Science & Engineering KASIREDDY NARAYAN REDDY COLLEGE OF ENGINEERING & RESEARCH Abdullapur V, Hayathnagar (M), R.R. Dist., Hyderabad-501 505.
	15/10/2015	165	Acer Branded Computers	10	17,812.50	1,78,125		SM Enterprises					Dr. B. Badarige Ram SMTI FFC Vard 22/09/16

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						Rs.	Ps.								
34	17/02/14	W323876	Acex Bxanded Computers	70/	1475	102275		Acex India (Pvt) Ltd							
35	15/4/15	Vc/ARMOR 2015-K/004	Assembled Systems	300	7000	2310000		Vayuputhra Communication Ltd							
36	01-07-15	1555	Canon LBP-2900 Printer	8	5265	42120		Pranavala Computers Shop No: 4 & 5 Rajjith Towers Beside Chandrama Books	08						
37	16-03-17	152-03	Mouse optical KB D Normal HDD 160 GB SATA RAM 2GB DDR SMPS PEN DRIVE 16GB KINGSTON PEN DRIVE 8GB HP V332W	150 100 15 15 5 2 2	66.67 161.91 676.20 714.50 409.53 523.82 428.58	10000.00 16190.48 10142.86 10714.29 2074.62 1047.61 857.14		Computer Collections 37, Cellen, Chengy Trade Centre, Parklane, Secunderabad - 500 003. AP							
						51000.01		PRINCIPAL ASIREDDY NARAYAN REDDY COLLEGE OF ENGINEERING AND RESEARCH Abdullapur (V), Abdullapurmet (M) R.R. District-501 505							

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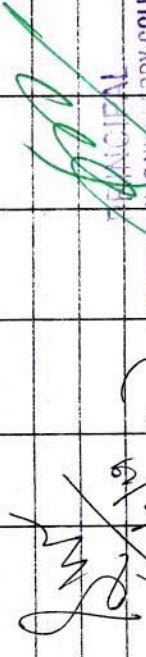
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STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
						Rs.	Ps.							
40	26-11-18	6215	CABLE LAN (CAT6)	4	5100.00	20,400.00	00	Service Point						
			Switch 5 Port	2	500.00	1,000.00	00							
			Switch Dlink 8 Port	2	450	1,300.00	00			AM.				
			Switch Dlink 16 Port	100	1,800.00	4,500.00	00							
			Jacks	1	1,800.00	11,800.00	00							
41	26-11-18	923	1" x 10" Switch for		4200	4200.00	00	Protosh Electricals						
			1" Uchip		290	290.00	00							
			1" Band		180	180.00	00			AM.				
			1" A leni he py		290	290.00	00							
42	08-08-19	456	Acer Computer	60	310,000.00	18,600,000.00	00	SM Enterprises						
			Core i5 8400 / 8GB /											
			1TB / NO DVD / DOS /											
			1GB / MOUSE / 18.5" / 5YR											
			WARRANTY											
43	08-08-19	456	Acer Computer	60	33,500.00	2,010,000.00	00	SM Enterprises						
			Core i5 8400 / 8GB /											
			1TB / NO DVD / DOS /											
			15.6" / Mouse / 18.5" / 5YR											
			4GB / Warranty / 16GB											
			Graphic card											


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214	18-08-2021		Dell 1456m 14GB RAM, 320GB HDD [CPU]	60	8000	480000	00	R.S. Solutions	60		AU			

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