



SAROJINI NAIDU VANITA PHARMACY MAHA VIDYALAYA

(Sponsored by the Exhibition Society), Tarnaka, Secunderabad

Affiliated to Osmania University, Approved by AICTE & PCI

ISO 9001: 2015 Certified Institution, NBA Accredited B. Pharmacy Course

4.3.2 Format for Extracts stock register/ highlighting the computers Doc-b

S. No	Date	Page no of Stock Register	No. of Computers Entered
1	23-11-2023	48, 49	1
2	23-11-2023	48, 49	1
3	27-03-2023	197	28
4	30-05-2022	93	3
5	03-04-2019	197	10
6	28-02-2019	197	10
7	22-11-2017	7	6
8	10-07-2015	6	40
9	24-09-2014	6	3
10	27-02-2012	6	1
11	16-06-2011	159	1
12	10-11-2010	159	1
13	09-05-2009	158	7
14	22-07-2008	157	1
15	29-09-2005	156	11
16	29-09-2005	156	10

T. Sarathyosh

PRINCIPAL

Sarojini Naidu Vanita Pharmacy Maha Vidyalaya
Vijayapuri Colony, S.Lalaguda, Tarnaka
Secunderabad-500 017.

STOCK REGISTER

NAME OF ITEM Interactive Boards.

RATE

DATE	C/P. PARTS/FAIR-VAL- PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
30/9/24	mls. Audien Visual planners	AVP/SWU PMMV/0002/ 2024-15								
	Interactive Boards.		2 NOS							
	Aveco E Gurur 1R78		43,000/-							
	Net price Rs. 86,000 - 00									
	VAT @ 5% - 4,300 - 00									
	Total Amount - 90,300 - 00									
11	class room B & 2					2 NO				
23/11/23	mls. Rankit Services 576	2023-24-64 Pvt Ltd								
	Newline model 75" professional interactive Display		1. NO							
	SL. NO. D00T0CCPND70029			92,500						
	586.									
	Newline model 86" professional interactive Display		1. NO	1,31,250						
	SL. No. H00A0CQND60149									
	WB5A130w									
	Intel Core i5 10210U/10th Generation, Ram: 8GB @ 2666 MHz, GRAPHICS: Intel® UHD Graphics for 10th Intel® processors, HD DRIVE: 512 GB SSD		2. NO	43,750.						
	SL No: SD202341723									
	SL NO: SD202341724									
	Net Price Rs: 2,72,500/-									
	Total Amount: 3,21,550/-									
	GST			49050/-						

Total bill amount
90,300/-
2 NO
Bm
Nil

Total bill amount
3,21,550/-
2 NOS

STOCK REGISTER

NAME OF ITEM

RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quan- tity	Amount Rs.	P.	Quan- tity	Amount Rs.	P.	Quan- tity	Amount Rs. P.
23/1/23	Seminar hall	4				1 no				
	Room no-4 (class Room)					1 no			nil	

NAME OF ARTICLE computer Lap top.

RATE

MONTH & DATE	C/F. P.NO - 495/II F.A.R. PARTICULARS	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
30/5/2022	C/F. P.NO - 159/5R onb. Gov. computers Lenovo laptops. 82PE00T91N, i5, 1135G7/ Intel iris Integrated xe Graphics, ideapad Slim, 8GB, 512 GB SSD. Net price Rs - 1,90,500 - 00 Total Amount Rs 1,90,500 - 00	285	3 nos. 63,500/-		NIL
"	Issued to Director			1 NO	
"	" Principal			1 NO	
"	" Vice principal			1 NO	
					Total bill amount 3 NO Rs 1,90,500/- 2 NO. 1,00,000/- NIL

Vg ✓

NAME OF ARTICLE

Computers

Cont. P. no - 7
RATE 3R

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
28/1/19	P.A.R. 259/Vol-II m/s. M.M. Computers and laptops e-way Computers Bill No. 1880 Batch HP 190-0301-1L 13-8th Gen/4GB/1TB/DVD/ 22/1yr. Net price Rs - 3,26,271.20 CGST @ 9% - 29,364.40 SGST @ 9% - 29,364.40 Total Amount Rs - 3,85,000.00		10 NOS. 32,627.12		10 no. Total bill amount 3,85,000/-
"	Issued digital library			10 NOS	3,85,000/-
23/2/19	Digital Library in Floor			10 NOS	NIL
3/4/2019	m/s. M.M. Computers & Laptops e-way Desk-tops - Systems Bill No. 10 Batch - HP 190-0301-1L 13/8th Gen/4GB/1TB/22/1yr. Net price Rs - 3,26,271.20 CGST @ 9% - 29,364.41 SGST @ 9% - 29,364.41 Total Amount Rs. 3,85,000.00		10 NOS. 32,627.12		Total bill amount 10 no. 3,85,000/-
"	Digital library computer lab				Nil
27/3/2023	m/s. G.M. Computer another Board, I5 Processor, 8GB Ram, NVME 256 SSD, 1TB Hard disk HP key board, 20" LED monitor or. OS window installation and charges Net price Rs - 6,31,400/- Total Amount Rs 6,31,400/- comp. lab	311	28 NOS 22,550/-		28 no. NIL

NAME OF ARTICLE

RATE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Config: Intel core i5/4590/ 4/500/DVD/Wi-Fi/3yrs/ NBD.		20 NOS.		
			40,574.43	8,11,125.57	
	Dell 18.5" WLED monitors.		40 NOS.		
	Net Price Rs. 1,47,809.50				
	VAT @ 5% - 73,904.76				
	Total Amount Rs. - 15,52,000/-				
					40 NOS. Total bill amount Rs. 15,52,000/-
					Phn. 24/7/2018 26/6
10/9/15	computers -			26.	
"	office			4	
"	Pharmacology lab			10	nil
22/11/17	M/s. Divya Tech Computer Industry	02011	6 NOS.		
	Computer - HP model 570-P041 IL Core 7th Gen I5 processor, 4GB Ram 1TB HDD, 18.5 LED monitor, DVD writer key Board mouse, Wi-Fi with DOS.		40,300/-		
	Net Price Rs. 2,41,800-00				
	CGST @ 9% - 21,762-00				
	SGST @ 9% - 21,762-00				
	Total Amount Rs. 2,85,324-00				
	Ph.p				
					Phn. 24/7/2018 26/6
					CGST @ 9% SGST @ 9% Total bill amount Rs. 2,85,324-00
					6 NOS 2,85,324-00
					nil
					Cur. P. No. - 147 6 NOS

NAME OF ARTICLE Computer system

RATE

MONTH & DATE	C/I P.NO. : 258. Reg no PARTICULARS F.A.R. Vol - II	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
27/2/2012	B/E. n.p. no - 159 / same Reg. m/s. powersoft Technologies . 32. Dell-core i3 Processor/2GB/500GB/DVD/KB/mouse Net-price Rs - 29,523.81 Addl VAT @ 5% - 1,476.19 Total Amount Rs - 31,000/-		1 NO.		NIL
"	office (internet)			1 NO	1 NO
24/9/11	m/s. S.V. Electronics Ltd. corp-sub Desktop DELL Vostro 3800 i3 monitor Dell 18.5" LED S/N: 6H8V022/HX0V022/8W8V022 S/N: CN/06578N-6W180-46R-46GB CN-0X074K-72872-4HE-DVMB CN-0X074K-72872-4HE-DNND Net-price Rs - 90,60-00 VAT @ 5% - 4,530-00 Total Amount Rs - 95,130-00		3 NO 3 NO } 30,200/-		NIL
"					3 NO
"	ph- colony Lab.			2 NO	1 NO
"	office			1	NIL
26/6/2015	m/s. Tejaswi Info Inno- vations. Dell Optiplex 3020 MT Desktops with core i3 config. Intel i3 - 4150/4/500/ DVD RW-FI / 3yrs NBD Dell Optiplex 3020 MT Desk top with core i5	Pro. invoice no Taj/proj 15-16/01	Invoice no Taj/proj 15-16/98 20 NOS 33,333.33 = 6,66,666.67.		

NAME OF ARTICLE

RATE

MONTH & DATE	PARTICULARS	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
10/11/2010 Proliant	C/P. P. NO 259 - (comp. & Laptop) Reg no: FAR. WL-11	18	1 NO 91,500/-		
	mls. power soft technologies. HP proliant ML 110 G16 Server / Intel Xeon X3430 Processor (2.4GHz) 8MB cache/ 8GB PC3-10600 DDR3 RAM Embedded NC 107i PCI Gigabit Ethernet Adapter HP Embedded 6 port SATA controller 500X2 SATA HDD non hot plug (SATA) 16X DVD writer / keyboard / optical mouse 300w non-hot plug. not-redundant Power Supply. HP 18.5" TFT monitor. Net price Rs. 87,980.77. VAT @ 4.0% — 3,519.23. Total Amount Rs — 91,500.00.				
3/12/10	for (educator software) Compul-lab - (HP proliant ML110-G16) server (System)			1 NO NIL	
16/6/2011	mls. IT park ASP 5750 C15/3/500/WIN Serial NO. LXR6130100319405281601 Carry case - (Laptop)	620	1 NO 34,134.62 1 NO 961.54		
	Net Price Rs - 35,096.16 VAT @ 1403.84 Total Amount Rs - 36,500.00				
13/2/11	office (Principal)		Laptop - 93/SR. Systems Carry case & next page 6/same Reg. Printer — 137/S.R.	1 NO NIL	

NAME OF ARTICLE		RATE	QUANTITY		
MONTH & DATE	C/P NO: 259 (Comp) Kq NO PARTICULARS FAR No 1-TI	V. NO. OR BILL NO.	RECEIPT	ISSUED	BALANCE
9/5/2009	m/s. computer maintenance Group. HP Desktops DX 2480 Intel core 2 Duo 2.53 GHz Processor. 1066 MHz FSB / 3MB L2 cache memory Intel Q33 chipset mother board 2 GB DDR 2 RAM 160 GB SATA Hard disk drive Integrated Graphics GMA 2000 10/100/1000 Mbps Integrated lan. HP keyboard / optical mouse / DVD writer 18.5" TFT monitor. Net price Rs - 2,03,000/- Total Amount Rs - 2,03,000/-	14	7 no 29,000/-		
"	Office A.O.			1 no	
"	" Account			1 no	
"	" Exams			1 no	
"	" Store			1 no	
"	" Fair copy			1 no	
"	Principal Room			1 no	
"	Library internet			1 no	nil
					Total amount Rs 2,03,000/-
25/1/2010	m/s. computer maintenance group. SO. 8 port Switch (D-link). net price Rs - 1201.92 VAT @ 4.00% 48.08 Total Amount Rs - 1,250.00		1 no 1201.92		
"	internet library			1 no	nil

NAME OF ARTICLE

RATE

MONTH & DATE	C/F. P. NO. 81. (Wipro Rtn) PARTICULARS 259 (del comp)	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Reg no: FA.R. Vol-II				
	Net Price Rs — 2,66,961-53				
	VAT @ 4% — 10,678-46				
	Round off — 0-01				
	Total Amount Rs. 2,77,640-00				21 systems Total bill amount 2,77,640/-
29/9/08	computer lab				
18/1/08	mks. computer maintenance	152			
	WIPRO LA - 5235 Group		5 no.		
	Dol Matrix Printer		17,950/-		
	136 col, 24 Pin, 235 PPH.				
	Net Price Rs — 89,750-00				Scanned - 1 no.
	Total Amount Rs — 89,750-00				5 no Total bill amount 2,67,150/-
13/3/08	computer lab		(1 no) Scanner		5 printer
"	A.O. (Office) Printer (WIPRO LA. 5235)		1 no		4
25/3/08	Library	"	1 no		3
	Kjaskelan (Exam)	"	1 no		2
	machalatin. Account	"	1 no		1
	Store	"	1 no		NIL
22/7/08	mks. computer maintenance Group	35			
	computer.		1 system		
	DELL - A0-330NDT - C2D 2.4 GHz Processor				29,807.69
	INTEL (R) G31 Express GHSET				
	motherboard				
	2GB DDR2 RAM 667 MHz				
	160 GB SATA HARD DISK DRIVE				
	10/100/1000 MBPS INTEGRATED ETHERNET				
	DELL key board & DELL 17" TFT monitor				
	Net Price Rs — 29,807-69				
	VAT @ 4% — 1,192				
	Total Amount Rs — 31,000/-				1 no. T. 6/4 amount 1/4 NIL 19,000/-
	Library		1 no		

NAME OF ARTICLE

RATE

MONTH & DATE	C/F NO. 259 (cont) PARTICULARS R 9 NO FAR VOL-II	V. NO. OR BILL NO.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
14/05/15	wipro printer. (office Room) 1070 + DX DOT matrix printer.			1 NO.	
25/8/05	laserjet printer (m. Pharmacy)			1 NO.	Scanned (100) Nil.
"	comp lab.			1 NO.	
23/9/05	m/s Koushal & co. Pelot card (lan card for system)	1 NO. 60/-			
"	net price Rs - 60-00 Total Amount Rs - 60-00				1 NO
"	Library -			1 NO	Nil
29/09/05	m/s Growa Bits & Bytes IBM think centre B 123 L 94 L 9 R 7250/6788/4715/7280/7255/ 7135/7120/7266/7264/2 L 9 P 9104 IBM 15" monitor V2 - 46204/37193/17072/21058/ 37183/16883/16750 /WHKRWY/WHRORL/WHRTLA net price Rs - 2,42,692-30 VAT @ 4% - 9,707-69 Total Amount Rs - 2,52,400-00	883	10 NO 19,269.23 = 1,92,692-30		
			10 NO 5000/- = 50,000/-		
					10 systems Total amount Rs 2,52,400
29/09/05	m/s Growa A Bits & Bytes IBM think centre B 123 L 94 L 9 R 7109/7279/7277/4772/7269/ 7253/4501/7246/7120/7193/7097 IBM 15" monitor V2 - 37892/41115/41141/37856/ 36948/37330/41110/37887/37334/ 40201/37878	884	11 NO 19,269.23 = 2,11,961.53		
			11 NO 5000/- = 55,000-00		