

			STOCI	K R	DGI	STER		(NON CONSUMABLE STORES) 1
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	aTY. Received	RATE @	TOTAL AMO		Name of the OTY. Method of Balance Lab. Location in Manufacturer / Supplier Issued Issue Stock Identification the Remarks
1.	12/10/118		Pables 10x3	10	1800}	18000 =	00	The state of the s
2.	12/1/08		chairs	100	2001	20.000=	00	0
3.	18/11/08		Pables	10	15001	95000 =	00	
4.	22/11/08		5x3 Pables	10	1490}	14.200 =	00	0
5.	22/11/08		2×4 Pables	65	695}	45175=	٥٥	s. v. funriture 65
(phylos		Tans	10	500	SCIO	30	1 10 10 10
2	alala.		State 244	65	500	32,5001	00	PRINCIPAL PRINCIPAL
								BRILLIANT INSTITUTE OF ENGINEERING AND TECHNOLOGY Vill & Mdt. Abdullapurmet, R.R. Dist-So1, 505.
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			STOCE	K	KGI	SILVE		(NON CONSU	MAB	LE ST	ORES)			2
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMO	Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
1.	25/08/09		5×3 Pables	10	1420/			3. 19 - Lumiline	10	Alder.	at a still		100	100
	25/08/09		2×4 Pables	6.5	6951	45175=	00	s. v. funniture	65					
				DE	weed for	ACL MA		0 1-			S roll		in lain	100
3.	17/09/09		Inon Racks	18	2800F	.50,400 =	00	3. U. furniture	18-					
			0 0 +11		THE STORE			en SANAR MARKES	21		S. C. C. C.	S B BANA	anole)	1
4	17/09/09		Drawing tables	,	- B. C.	11 ,, 8		ns against the second					na.	let i
5.	17/9/09	he della	Plastic chains	120	135+	16.700 =	00	5. O. furniture	120					A STATE OF THE STA
					Trupe .	6 3 2 K/2		on I good to the second		- John	Q 11-15	NS BIT	nine la	7
6.	17/09/09		Hyderalic chains	40	520F	20,800 =	00	3. 0. fumiline	401					
								00 000 000 000	13	Spal .	ably me	74/1	7170	der t
9	Bert of			10	US DEL			Carline .	0	W~				
			ROPULICATION OF					on some many	T	PRINCE	ah sacra		and a	L.A. E.
100			NUMBER OF A STREET	0/3					BR	PRINCI LLIANT INS	TITI ITE OF			
									Vill & MdI:	ERING AND	TECHNOL R.R.Dist-50	OGY 505.		
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				28.9	it had						SA his			
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				TESTES.					The si			4		
				Evilor II									Hill Co	
									EX. PK				MARK	HILLS
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										ESTA STATE				THE STATE OF
	NIE NI		A STATE OF THE STA	No.						The second			Mal	applics. 0-hs 275511

			STOCK	R	EGI	STER			(NON CONSU	MAB	LE ST	ORES)			4
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMO			Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
1.	2/08/2011		Book Rack	16	1675	26.800F	00		S. W furniture	16	OVS	JEW A		3:1	
2.	Blosh		Book Rack	32	1675	36 850=	00		3 0 Funniture	22		e as new H		est.	li e
3	24/11/2011		lab. tables 8/4	ij	Poor	7700=	00		3 U. Funnilium	Il Nos		DE MALES		41	1, 3
4	Ilulzon		412 lables office	5 NOS	2450)	12.250 =	00		8. U. Funiture	5 NO.5	32.1			cil	.l. a
5	1)n 20 n		- Allamanas	4 Nos	63501	25,400 :	00	Ī	S.VI Funnilian	. 4 Nos	216	dance		al	1 7
6.	16 311		Gle Board	INO	21001	2.100F	00		S. v. Functure	-1					
					alsa o	N/ 20				8	15-				
			Enough							RE	PRINC ILLIANT INS ERING AND Abdullapurme	The same of the sa	OGY		// /
		252.1	-10,73 -11,00 -20,732 -17						,				4 303.		
													alans Research		
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								4						Sai Haine 6	aphics, 048-22561118

			STOC	KR	EGI	STER	3	(NON	CONSU	JMAE	BLE ST	ORES)			6
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the	QTY. Received	RATE @	TOTAL AMO		Name of Manufacturer		QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
1,	17/10/13	061	6 6 ¥ 36 ×/0	IND	7800)	7800=	00	S G . Fe	uniline	11 11	1047 e 15	1 2301	avat	nisal	15 3
,	17/10/13	081	4x2 office-toble	IND	2 800+	2800 =	00	3. 4. Fu	onnilture		Agedy	nd sele	oyat	olsal	82 (8
5,	18/18/13		class Room Benches	180	9001	1,62,000	-60	S. 19. F.	unvilline.		min, Pop	drop a	ava	nelse	3 . 7
,	23/0/13		Plastic Chains	120	230	27,600t	00	S. w. Fu	milize		utet yn	q	and	10 1 30	30 .
,	23/10/23		computer table	60	11501	69000=	00	3.0.1	Eunnihune						
	23/10/13		Almanas	02	6804	13,600 =	00	S. v. /	ั เบากำไนักe						
	r7111113		John Racks	0.3	2800}	8400 =	00	S. v.	Ewiniture						
,	18 l n l 13		glass Rocks	62	3800}	7600=	00	S. v. Fu	mnilutre						
	18/11/13		Single table	09	looot	90001=	00	S. u. F	unniltine						
										B	PRINCI	为1000年日本第二五 60 年日			
											ERING AND		OGY 1 505.		
-															
		N. C. A.													
									The same			DET MIS		Sai Hatira Gra	ighics, 940-275611

			STOCI	KR	EGI	SIE	1	(NON CONSU	JMAB	LE STO	ORES)			9
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AM	OUNT Ps.	Name of the Manufacturer / Supplier	QTY.	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
,	18/8/14		Hydralic chains	15	16001-	240001=	00	Sori Sai fannitus	10	NO HAR	e great	191	FILE	16 11
2,	18/8/11		wood Supports	4	11001	4400=	00	Sori Sai Fermilia	2 6	Tally tally	d Kuset	4 11		
3,	18/8/12		meating lables	2	2.50001	50000 F	00	Son Sai Farmilia	2 48	1 1 V S - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- we3 a	4	2,10	In C
4,	18/8/4		classial chairs	20	23001-	460001	100	Son Sai Furniture		enterte t	net gr	2 21	ed.	(14) N
5,	18/8/12		släff lables	5	25001	12.500 F	00	Son San Faventiere	A sac Es	ver play	- +xcye			. 12
6,	18/8/4		apronic boards	10	8000F	80000t	00	Ser Sai Furnilure	Q					
7	12/9/16		class Room benches	120	9801	1,17,600=	00	Son Sai Familiare	14					
						Monte		Some Bornot on			74.0			
				ALC:		13/19/2		POUL LAN	HOPA	TE OF				
				1507				ENGINEERING VIII & Mdl: Abdulli	AND TE	THNOLOGY Dist-501 505.				
								00 - 0003 - 108)	al					
						1000		50 - 00115 1003	11-					
								20 - 0836 102	RIS					
								1810 - NAMES AND						
						3-100		on and loss						
				14. 1			1	00 = 00°F 00°F	100				Sei Astro	Graphics, 040-2758

			STOC	KI	REG	PIE	R	(NON CONSI	UMAI	BLE ST	TORES)		10
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Attitutes	QTY. Receive		Rs.	AMOUNT	Name of the Manufacturer / Supplier	QTY. Issued	Method of		Lab. Identification No.	Location in the Laboratory	Remarks
1,	21/11/17	122	HDOUR night vision (aurana)	40	luool	\$6000	F2 00	S.R. Systems & Solutions	3 /	idy is	Week!		salal	
2,		"	HDOVI Kight wiston	8	3000	24000	00.	SR. system & solutions	7,20	1 737	111		541	ine v
3,	2) 11/12	"	HD Rogfilso net wask	3	75001	22,500	06 00	1 1		19313	la creace		Estad	Val ISA
4,	21/11/12		27B Segel Habit	100000	5500+	16.500	F 00	DE 813 14 514 15	100 -	- Hotton	195			
57	. "	·	Pawen Supply 12 v 3 Am	9 48	2901	13920	- 00		(3	make .	tasik w	1	selol	45 8
				96	251-	2400 =	00	10 1010P 385 0	10 Ed	alayme				
				48	201	960 =	00	k is v	02.3	11 - 30 III	es years		e e la	Str. 13
				14	5000}	70,0001	1-: 00	is to to	1 11	3.511				
				400	34+	13600 =	60	N 11 11	0.1	media Med				
			-5 102 (20 A =)	150	287	4,200 =	00	10 to 1000 200 2004 500	31-1	SP HER				
				16	1701	2710 =	00	is n u						
				12	6201	·7440 =	00	h u		7/	سا			
				48	60t	2860 =	00	ic to ti		DKII II	PRINCIP!	The same of the sa		
				2	1700t 2	3400 =	00	14 n n			ING AND TE			
				2 2	ant	400 -	00	11 11 11						
			L	18	200	7600 =	00	11 11 11					Sai Ratna Gra	phies, 840-77561118

			STOC	KR	EGI	STER		(NON CONSU	JMAE	BLE ST	ORES)			11
SI. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the	QTY. Received	RATE	TOTAL AMOU		Name of the Manufacturer / Supplier	QTY.	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
	22/6/23		Blue & Brown Chains Liberary - 25 Office - 25	50	250/-	12500-	00	3. 10. Farmiliane		erris I	carlil		SO A	y1 .1
	26/06/23		Berown chains	519	225	45,2252	50	S. V. Funniture						
3.	26/06/23		Blue Handil chains of		225	90001	1							
1 1	11/03/23		Black Chains = CSE-20 - Ect = 11 - H\$5 - 15	1										
			ECE - 11 clish = 10 meth = 13 MBA = 05			7							75 (A)	
			Baard Com. 15		225	22.500 : 0	20_	S. v. Furniture		PRINCIPA				
					11			E		ANT INSTITUTE OF THE CONTROL OF THE	114	Y 05.		
	-		SMINT STATE OF THE				1							
							1							phics, 040-275611