

BRIL
OFFICE STOCK
LEDGER

SAI RATNA
Graphics

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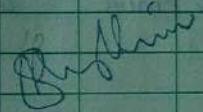


STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	Ps.
1.	12/10/08		Tables 10x3	10	1800/-	18000 =	00
2.	12/10/08		chairs	100	200/-	20000 =	00
3.	18/11/08		Tables	10	1500/-	25000 =	00
4.	22/11/08		5x3 Tables	10	1420/-	14200 =	00
5.	22/11/08		2x4 Tables	65	695/-	45175 =	00
6.	22/11/08		Tables	10	500/-	5000 =	00
7.	22/11/08		Tables 2x4	65	500/-	32500 =	00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S. V. Furniture	10					
S. V. Furniture	100					
S. V. Furniture	10					
S. V. Furniture	10					
S. V. Furniture	65					

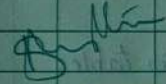

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 Vill & Md: Abdullapurmet, R.R. Dist-501 505.

STOCK REGISTER

(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1.	25/08/09		5x3 Tables	10	1420/-	14200 =	00
2.	25/08/09		2x4 Tables	65	695/-	45175 =	00
3.	17/09/09		Iron Racks	18	2800/-	50400 =	00
4.	17/09/09		Reinforcing tables				
5.	17/9/09		Plastic chairs	120	135/-	16200 =	00
6.	17/09/09		Hydraulic chairs	40	520/-	20800 =	00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S. V. Furniture	10					
S. V. Furniture	65					
S. V. Furniture	18					
S. V. Furniture	120					
S. V. Furniture	40					

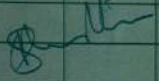

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(NON CONSUMABLE STORES)

Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	Ps.
1.	2/08/2011		Book Rack	16	1675	26,800	00
2.	3/08/11		Book Rack	22	1675	36,850	00
3	24/11/2011		Lab. Tables 2/4	11	700	7700	00
4	1/11/2011		4/2 Tables office	5 Nos	2450	12,250	00
5	1/11/2011		Allammas	4 Nos	6350	25,400	00
6.	16/3/11		Ele Board	1 No	2100	2,100	00

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S.W. Furniture	16					
S.W. Furniture	22					
S.W. Furniture	11 Nos					
S.W. Furniture	5 Nos					
S.W. Furniture	4 Nos					
S.W. Furniture	1					

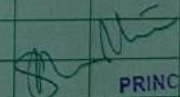

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT	
						Rs.	P.
1,	12/10/13	081	6.6 x 36 x 10	120	7500/-	7500 =	00
2,	12/10/13	081	4 x 2 office-table	120	2800/-	2800 =	00
3,	18/10/13		class Room Benches	180	9000/-	1,62,000 =	00
4,	23/10/13		plastic chairs	120	2300/-	27,600 =	00
5,	20/10/13		computer table	60	11500/-	69000 =	00
6,	23/10/13		Almanacs	02	6800/-	13,600 =	00
7,	17/11/13		Iron Racks	03	2800/-	8400 =	00
8,	18/11/13		glass Rack	02	3800/-	7600 =	00
9,	18/11/13		single table	09	1000/-	9000 =	00

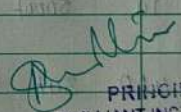
Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
S. U. Furniture						
S. U. Furniture						
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S. U. Furniture						
S. U. Furniture						


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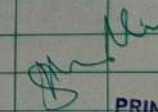
Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks	
						Rs.	Ps.								
1,	18/8/16		Hydraulic chairs	15	1600/-	24000/-	00	Sai Sai Furniture							
2,	18/8/16		wood supports	4	1100/-	4400/-	00	Sai Sai Furniture							
3,	18/8/16		meeting tables	2	25000/-	50000/-	00	Sai Sai Furniture							
4,	18/8/16		classical chairs	20	2300/-	46000/-	00	Sai Sai Furniture							
5,	18/8/16		staff tables	5	2500/-	12500/-	00	Sai Sai Furniture							
6,	18/8/16		apronic boards	10	8000/-	80000/-	00	Sai Sai Furniture							
7	18/9/16		class room benches	120	980/-	1,17,600/-	00	Sai Sai Furniture							


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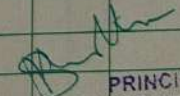
Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT		Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks	
						Rs.	P.								
1,	21/10/17	122	HDCVI Night vision camera	40	1400/-	56000/-	00	SR. systems & solutions							
2,	"	"	HDCVI Night vision camera	8	3000	24000 =	00	SR. systems & solutions							
3,	21/11/17	"	H.D. Rongfeng net work 16ch	3	7500/-	22,500/-	00	"							
4,	21/11/17	"	RTB Segel Hdink	3	5500/-	16,500/-	00	"							
5,	"	"	Power Supply 12V3AMP	48	290/-	13920 =	00	"							
				96	25/-	2400 =	00	"							
				48	20/-	960 =	00	"							
				14	5000/-	70,000/-	00	"							
				400	34/-	13600 =	00	"							
				150	28/-	4,200 =	00	"							
				16	170/-	2720 =	00	"							
				12	620/-	7440 =	00	"							
				48	60/-	2880 =	00	"							
				2	1700/-	3400 =	00	"							
				2	200/-	400 =	00	"							
				48	200	9600 =	00	"							


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						Rs.	P.								
1,	22/6/23		Blue/Brown chairs Library - 25	50	250/-	12500.-	00	S. V. Furniture							
2	26/6/23		office - 25												
2.	26/6/23		Brown chairs Seminar Hall - 2 - 1519 CPDS Lab - 50	201	225	45,225	00	S. V. Furniture							
3.	26/6/23		Blue Hardal chairs JAVA Lab - 40	40	225	9000	00	S. V. Furniture							
4.	11/6/23		Black chairs - CSE-20 ECE - 11 HSS - 15 ECE - 11 Civil - 10 Mech - 13 MBA - 05 Bandroom - 15	100	225	22,500	00	S. V. Furniture							


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