

Sr	Date	Invoice Number	Particulars	Quantity Purchased	Price per Unit (Incl. of Tax)	Total Amount	Balance Amount	Initial	Remarks
1	29-Aug-2023	6345	Maha Ganesh Enterprises						
1	"	"	CPU i5 8th Gen (i5-8500T)	66	7250 = 00	4,78,500 = 00	-		
2	"	"	MotherBoard GigaByte H310MH	66	5950 = 00	3,92,700 = 00	-		
3	"	"	SSD WD 500GB Blue SATA SA610	66	2750 = 00	1,81,500 = 00	-		
4	"	"	8GB DDR4 (CRUCIAL 2666 DESK)	66	1250 = 00	82,500 = 00	-		
5	"	"	Cabinet SMALL ELITE MD15615	66	2300 = 00	1,51,800 = 00	-		
6	"	"	LAPCARE LED Monitor	66	3200 = 00	2,11,200 = 00	-		
7	"	"	LM19WDH - 19" (48.26)						
7	"	"	LAPCARE USB ALFA Keyboard S	66	200 = 00	13,200 = 00	-		
8	"	"	LAPCARE OPTICAL Mouse L-60	66	100 = 00	6,600 = 00	-		
9.	"	"	Fitting Installation Charges	66	500 = 00	33,000 = 00	-		
				Total	Amount :-	15,51,000 = 00	-		

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 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 52,

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 LMD Colony, KARIMNAGAR-505 527

Year, month, date	Quantity purchased	Invoice number	Amount	Quantity issued	Balance	Particulars
19.05.2015	300 Nos	31 Intel ts build cell		60		
	300 "	2 GB Ram 1X2		60		
	300 "	ATX Cabinet Hentol		60		
	300 "	160 hard disk 1SD		60		
	300 "	104 key 4 mouse Genera		60		
	300 "	15.6 AOC monitor (3 year warranty)		60		
			R. 58,243/-			

[Signature]
 Head of the Department
 Centre for Business Administration
 Sree Chaitanya College of Engineering
 LMD COLONY, KARIMNAGAR-505 527

Year, month, date	Quantity purchased	Invoice number	Amount	Quantity issued	Balance	Particulars
20.01.19	01	HP LaserJet	10,200/-	01	-	

[Signature]
 HEAD
 Dept. of Master of Business Administration
 Sree Chaitanya College of Engineering
 LMD Colony, Karimnagar

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 LMD Colony, KARIMNAGAR-505 527

STOCK REGISTER

Name of Item

Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓవర్ నెంబర్ దుకాణము చేరు	Amount రూపం	Quantity Issued విడుదల చేసిన మొత్తం	Balance మిగులు	Initial సంతకం	Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓవర్ నెంబర్ దుకాణము చేరు	Amount రూపం	Quantity Issued విడుదల చేసిన మొత్తం	Balance మిగులు	Initial సంతకం
21-01-2015	30	BILL NO. 000330 Sambay Networks Pvt Ltd											
		Regd Office : Flat No.101, Mahalakshmi Enclave, Plot No. 18419, Syndicate Bank Colony, West Marredpally, Secunderabad-56 INDIA											
		3.1 Intl Cass II duo Processor	250000.00	30									
		2 GB RAM											
		ATX Cabinet											
		160 GB HDD	750000.00										
		ADD 5% VAT (SALE)	31500.00										
		Total	781500.00										



HOD

[Signature]

[Signature]

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Year, months, date	Quantity Purchased	Voucher number	Amount	Quantity Entered	Balance	Initial
30/11/2014		Desktop M200 - H61 version DC - Area		60		
2/12/2014		LED 18.5" Monitor - Area		60		
10/12/2014		Desktop 202 MT (G9G26PA) - HP		60		
15/12/2014		Desktop 202 MT (F2G57PA) - HP		60		
22/12/2014		LED 18.5" Monitor (G9F92AT) - HP		60		

D. Raju
 Head of the Department,
 Faculty for Business Management,
 Chatanya College of Engineering,
 LMB Colony, Kakinada, Andhra Pradesh 530 027

Year, months, date	Quantity Purchased	Voucher number	Amount	Quantity Entered	Balance	Initial
		31 Shilpa es Bould Car II date process		60		
		24kg Ram 12L		60		
		ATX cable transfer		60		
		60 Hard disk 320		60		
		104 Kg. Sweets Ganache		60		
		156 for market Spice water		60		

D. Raju
 Head of the Department,
 Faculty for Business Management,
 Chatanya College of Engineering,
 LMB Colony, Kakinada, Andhra Pradesh 530 027

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 Sree Chatanya College of Engineering
 LMB Colony, KAKINADAGAR-505 527

Name of Item COMPUTERS

Year month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance In: (To Bal)
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03/12/2018 Bill no : 01997

4. Desktop Tower -

- Centre E73 - Lenovo
 [POC 63220,
 8GB RAM,
 500GB HDD,

USB standard -

- Keyboard,

mouse,

3-3-3 years -

- warranty.

8. LED 18.5" monitor -
 Laptop

60 84,985.71

60

1452142.6

R. S. Choudhary
 (Lab In Charge)

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Date of Transfer: 24-12-18
 10 Sys transferred to
 A/E Lab

24-12-18
 10 systems transferred to
 A/c of Digital Communication

R. S. Choudhary
 1st quantity / date

R. S. Choudhary
 2nd quantity / date

HEAD OF THE DEPARTMENT
 SRI CHAITANYA COLLEGE OF ENGINEERING
 KARIMNAGAR-505 527

Year Month & Date	Voucher No.	Quantity Purchased	Price	Total Amount	Balance	Initial Receipts
24/03/2011	8101 DQ 00414					
1	HP Ro 3090 Desktop	130	20000.00	3600000.00		
2.	HP 15.6" TFT Monitor	120				
3	HP T100E Desktop	120	25000.00	3000000.00		
4.	HP 15.6" TFT Monitor	120				
5.	HP T100E Desktop	80	32,000.00	25,60,000.00		
				4%.	91,60,000.00	
					3,66,400.00	
Total Amount:-					95,26,400.00	

Year Month & Date	Voucher No.	Quantity Purchased	Price	Total Amount	Balance	Initial Receipts
03/12/2012	8111 DQ 01227					
	Desktop Think Center E75 - Lenovo	250	24,285.71	55,85,714.29		
2.	LED 18.5" Monitor - Lenovo					
				5%.	2,79,285.71	
Total Amount:-					58,65,000.00	

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STOCK REGISTER

CSE Paper

Name of Item	Year Month & Date సంవత్సరం నెల మరియు తేదీ	Voucher Number ఓవర్ నెంబర్ దుకాణము నెంబర్	Quantity Purchased ఖరీదు చేసిన మొత్తం	Amount రొక్క	Quantity Issued చేసిన సరుకు	Balance మిగులు	Initial సంతకం	Remarks
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24-03-11

Bill.No: 01414

1. HP Pro3090 Desktop 30

2. 7 GHz 2 GB RAM

250 GB HDD freeDOS

3/3/3 warranty

2. H.P.15.6" TFT Monitor 30

6,00,00-00

Add: 4-1 VAF (SALE)

24,000-00

6,24,000-00

B. SATHISH KUMAR
HEAD OF THE DEPARTMENT
COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY
SREE CHATTANYA COLLEGE OF ENGINEERING
LMD, THIMMAPUR, KARIMNAGAR-505 527.

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STOCK REGISTER

Name of Item	Year Month & Date సంవత్సరం నెల మరియు తేదీ	Voucher Number ఓవర్ నెంబర్ దుకాణము నెంబర్	Quantity Purchased ఖరీదు చేసిన మొత్తం	Amount రొక్క	Quantity Issued చేసిన సరుకు	Balance మిగులు	Initial సంతకం	Remarks
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Sree Chattanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

STOCK REGISTER

Name of Item	Year Month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance	Initial	Remarks
	సంవత్సరం నెల మరియు తేదీ	ఏ.సర్ నెంబర్ దుబాబాను పేరు	అర్జీ చీన్ల మొత్తం	రూపొం	జీసీ నెంబరు టిప్పులు			

24-03-11
Bill NO: 01414

1. HP P&G 3090 Desk top
2. 76kg 2GB RAM
250GB HDD FreeDOS
3/3/3 warranty

2. HP 15.6" TFT Monitor 30

Add: 4-1 VAT(SALE)

6,24,000-00

24,000-00

6,00,000-00

E. SATHISH KUMAR
HEAD OF THE DEPARTMENT

COMMUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY
SREE CHAITANYA COLLEGE OF ENGINEERING
LMD, THIMMAPUR, KARIMNAGAR-505 527.

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LMD Colony, KARIMNAGAR-505 527.

STOCK REGISTER

Name of Item	Year Month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance	Initial	Remarks
	సంవత్సరం నెల మరియు తేదీ	ఏ.సర్ నెంబర్ దుబాబాను పేరు	అర్జీ చీన్ల మొత్తం	రూపొం	జీసీ నెంబరు టిప్పులు			

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Name of Item

Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓవర్ నెంబర్ దుకాణము పేరు	Amount రూపం	Quantity Issued విడుదల చేసిన సంఖ్య	Balance మిగులు	Initial సంతకం	Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓవర్ నెంబర్ దుకాణము పేరు	Amount రూపం	Quantity Issued విడుదల చేసిన సంఖ్య	Balance మిగులు	Initial సంతకం
06-07-2006	60	Sarbagya Networks Pvt Ltd BPL NO. 002229	1530000.00										
		HPDX 2480 DESKTOP											
		Intel Core 2 Duo@2.8GHz											
		3MB L2 cache, Intel											
		chipset Motherboard,											
		2GB Ram, 800MHz FSB,											
		160GB SATA HDD@7200											
		PPM, Gigabits Ethernet											
		Port(NIC), 51d keyboard											
		& Optical mouse (PS2/USB)											
		03 Years Warranty. +											
	60	HP 15.5" LCD Monitor											

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STOCK REGISTER

Name of Item	Year Month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance	Initial	Remarks
	28.7.10	Bill No: 00508						
	1.	HP Receive 24 Post Switch	2	28,846.14				
	2.	D-link cat 6 cable	2	10,192.30				
		Add: 4% VAT (SALE)		1,561.53				
				40,599.97				
<p>B. SATHISH KUMAR HEAD OF THE DEPARTMENT COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY SREE CHAITANYA COLLEGE OF ENGINEERING LMD, THIRUMAPPOOR, KARIMNAGAR-505 527.</p> <p><i>(Signature)</i></p> <p>PRINCIPAL Sree Chaitanya College of Engineering LMD Colony, KARIMNAGAR-505 527.</p>								

STOCK REGISTER

Name of Item	Year Month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance	Initial	Remarks
	24.03.11	Bill No: 01414						
	1.	HP P.03096 Desktop	30					
		2.7GB, 2GB RAM						
		250GB HDD						
		5/3/3 warranty						
	2.	HP 15.6" FT Monitor	30	6,00,000.00				
		Add: 4% VAT (SALE)		24,000.00				
				6,24,000.00				
<p>B. SATHISH KUMAR HEAD OF THE DEPARTMENT COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY SREE CHAITANYA COLLEGE OF ENGINEERING LMD, THIRUMAPPOOR, KARIMNAGAR-505 527.</p> <p><i>(Signature)</i></p> <p>PRINCIPAL Sree Chaitanya College of Engineering LMD Colony, KARIMNAGAR-505 527.</p>								

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 Sree Chaitanya College of Engineering
 LMD Colony, KARIMNAGAR-505 527

Year Month
 Q Date
 06/07/2009

Voucher Number
 Bill No. 002229

Quantity
 Purchased

Amount

Quantity
 Issued

Balance

Initial

Remarks

1. HP DX 2480 DESKTOP

60

25,500.00

Intrl Core 2 Duo @ 2.8 GHz,
 3MB L2 cache, Intel chipset
 Motherboard, 2 GB RAM,
 800 MHz FS B, 160 GB SATA
 HDD @ 7200 RPM, Gigabit's
 Ethernet Port (NIC), std
 Keyboard & Optical Mouse
 (PS2/USB), 03 Years warranty

2. HP 18.5" LCD Monitor

60

1530000.00
 61200.00
 1591200.00

Add: 4% VAT (SALE)
 Total R

Regd. office
 Flat No. 102,
 Mahalakshmi Enclave
 Plot No. 78 & 79,
 Syndicate Bank Colony
 West Masripally
 Secunderabad-26
 AP, INDIA

PRINCIPAL
 Sree Chaitanya College of Engineering
 LMD Colony, KAKIMNAGAR-505 521

Asst
 Lab Incharge
 HOD

PRINCIPAL
 Sree Chaitanya College of Engineering

STOCK REGISTER



Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial	Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial
సంవత్సరం నెల మరియు తేదీ	మొత్తం	వౌచర్ నెంబర్ ఉపదేశం దస్తావేజు పేరు	రూపం	విడుదల చేసిన సంఖ్య	మిగిలిన	సంతకం	సంవత్సరం నెల మరియు తేదీ	మొత్తం	వౌచర్ నెంబర్ ఉపదేశం దస్తావేజు పేరు	రూపం	విడుదల చేసిన సంఖ్య	మిగిలిన	సంతకం
6/7/09	60	811 No: 002299 Flat No. 102, Mahalaxmi Enclave, Plot No 78 & 79, Syndicate Bank Colony, West Marredpally, Secunderabad - 26.AP											
		HP DX 2480 DESKTOP											
		Intel Core 2 Duo @ 2.8GHz,											
		3MB L2 Cache, Intel	= 25560										
		Chipset Motherboard,	X 60										
		2GB Ram, 80MMH2TB,											
		16GB SATA HDD	= 1530000										
		7200 RPM, Gigabits											
		Ethernet Port (NIC),											
		STD keyboard &											
		Optical Mouse											
		(PS2/USB) 03 Years											
		warranty.											

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Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 557

Year Month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance Initial	Remarks	Year month & Date	Voucher Number	Quantity Purchased	Amount	Quantity Issued	Balance Initial	Remarks
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16/6/2008

Bill No: 00159

Then Client

T5135

6UMB flash

12MB RAM

Lenov

HP BL460c

Blade System

Intel XEON

Quad core

processor

Teatum server

HP Installing

Setup

HP USB External

DVD Rom

15" LPE Monitor

W15E-1547

Ethernet Card

1GB

keyboard

Mouse

Total Amt: 180000.00

28/7/2010

HP Procure

Qu port switch

D-link cat6

cable

Total amt: 25599.983

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B. SATISH KUMAR
 HEAD OF THE DEPARTMENT
 COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY
 SREE CHAITANYA COLLEGE OF ENGINEERING
 LMD, THIMMAPUR, KARIMNAGAR-505 527.

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B. SATISH KUMAR
 HEAD OF THE DEPARTMENT
 COMPUTER SCIENCE ENGINEERING & INFORMATION TECHNOLOGY

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STOCK REGISTER

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial	Year, Month & Date	Quantity purchased	Vouchers Number	Amount	Quantity Issued	Balance
31.10.2006	30	Intel pentium Dual core processor		30								
		-512 MB RAM 533507										
		-80 GB HDD										
		- Optical mouse										
		- HCL 104 keyboard										
31.10.2006		Intel pentium Dual core processor			60							
		- 512 MB RAM										
		- 80 GB HDD										
		- Optical mouse										
		- HCL 104 keyboard										

Dr. Vahni
See Chaitanya College of Engineering
LMD Colony, Kakani Nagar, KARIMNAGAR-505 527

Dr. Vahni
See Chaitanya College of Engineering
LMD Colony, Kakani Nagar, KARIMNAGAR-505 527

V.NO
(262)

2. D - Link 16 port
HDD

V.NO
(285)

2. D - Link 16 port
HDD

PRINCIPAL

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Dr. Vahni
See Chaitanya College of Engineering
LMD Colony, Kakani Nagar, KARIMNAGAR-505 527

Dr. Vahni
See Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527

STOCK REGISTER

Year Month & Date	Quantity purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial	Year Month & Date	Quantity purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial
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31.10.2014	30	Intel Pentium Dual core Processor - 512 MB RAM - 80 GB HDD - Optical mouse - HCL 104 key Board	537509.	-	30	N							
		Intel year 3.0 GHz - Intel 945 chipset-MBD. - 3 GB DDR - PS/2 Multimedia KBD - PS/2 Scroll mouse - 10/100 PC1 LAN - 250 GB SATA HDD				N							

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31.10.2006		Intel Pentium Dual Core processor 533509.		-	60	G							
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- 512 MB RAM
- 80 GB HDD
- Optical mouse
- HCL 104 key Boards

See Guaranty Certificate of Engineering
LMD Colony, KARNI/14/GAR-505 52L

V.No. [285]

D-Link 16 port HUB
See Guaranty Certificate of Engineering
LMD Colony, KARNI/14/GAR-505 52L

See Guaranty Certificate of Engineering
LMD Colony, KARNI/14/GAR-505 52L

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Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓఆర్ నెంబర్ చిహ్నాలము పేరు	Amount రొక్కం	Quantity Issued విడుదల చేసిన మొత్తం	Balance మిగిలు	Initial సెలక్షన్	Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓఆర్ నెంబర్ చిహ్నాలము పేరు	Amount రొక్కం	Quantity Issued విడుదల చేసిన మొత్తం	Balance మిగిలు	Initial సెలక్షన్
20/03/14	60	202 PRANAVEEN Techn 1st Floor, New Annapurna Complex parking place, KNR GRN: KR/01/01/1820 Ph: 5501939	33360/-	60 (RAM)		H.P. Rao	30/03/16	184	202 PRANAVEEN Techn Shop No: 43, 1st Floor New Annapurna Complex parking place, KNR GRN: KR/01/01/1226	11440/-	44		H.P. Rao

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LMD COLONY, KARIMNAGAR-505 527

STOCK REGISTER

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial	Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial
సంవత్సరం నెల మరియు తేదీ	ఖరీదు చేసిన మొత్తం	ఓఆర్ నెంబర్ ద్వారా మొదలు పేరు	రూపాయ	విడుదల చేసిన సంఖ్య	మిగిలు	సంతకం	సంవత్సరం నెల మరియు తేదీ	ఖరీదు చేసిన మొత్తం	ఓఆర్ నెంబర్ ద్వారా మొదలు పేరు	రూపాయ	విడుదల చేసిన సంఖ్య	మిగిలు	సంతకం
6-12-2004		DSP/L/DF-C415/2004-01	69,000/-	1			6-Dec-2004			69,000/-	0		
		Digital Systems (P) Ltd 40, 45, 46th, 6-2-938/35 Purni Plaza, opp. shadan college Khararabad Hyderabad 500004 Ph.No. 23311051							Digital Systems 40 45 46th 6-2-938/35 Purni plaza opp. shadan college Khararabad Hyderabad 500004 Ph.No. 23311051				
		PRINCIPAL SREE CHAITANYA COLLEGE OF ENGINEERING LMD COLONY, KARIMNAGAR-505 527.							PRINCIPAL SREE CHAITANYA COLLEGE OF ENGINEERING LMD COLONY, KARIMNAGAR-505 527.				

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Sree Chaitanya College of Engineering
LMD Colony, KARIMNAGAR-505 527



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STOCK

REGISTER

Name of Item

DESKTOP SYSTEM

ZENITH BRANDIED CPU

MOULERS

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial	Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initial
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30/3/2003	60	ZENITH Computer Ltd Plot No. 33937 Sandeep Ind. ESTATE P.O. ZOUWINGAR Gua 403726 Tel. 0832 555826	10,50,000.00	60			30/3/2003	60	ZENITH Computer Ltd Plot No. 33937 Sandeep India, ESTATE P.O. ZOUWINGAR Gua 403726 Tel. 0832 555826	3,90,000	30/3/2003		
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