AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES
COMPUTERS
STOCK REGISTER

AVANTHI INSTITUTE OF PHARMACEUTICAL SCIENCES * ABDULLAPURMET

PRINCIPAL
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PHARMACEUTICAL SCIENCES
Gunthapally (V), Abdullapurmet (M)
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(NON CONSUMABLE STORES)

Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
		INDEX				
	S.NO	No.of Systems		Description	Date	Page No
	1	30		Computers	5/10/07	1
	2	40		Computers	25/1/11	2
	3	30		Computers	9/7/14	3
	4	35		Computers	18/8/18	4
	5	35		Computers	28/6/19	5
	6	15		Computers	12/10/20	6
	7	22		Computers	20/10/21	7
	8	60		Computers	3/1/23	8

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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.	P.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
01.	5.10.2007	1879	M/B CHIP SET	30	17,100-00	5,13,000-00		S.V. ELECTRONICS	30				Computer	
								LTD					Lab	
02.	5.10.2007	1879	CPU INTEL DUAL	30				" "	30				"	
			CORE											
03.	5.10.2007	1879	HDD 160 GB	30				" "	30				"	
04.	5.10.2007	1879	RAM 2GB DDR	30				" "	30				"	
05	5.10.2007	1879	MONITOR ACER	30				" "	30				"	
			15" INCH											
06.	5.10.2007	1879	CABINET WITH	30				" "	30				"	
			SMPS											
07.	5.10.2007	1879	K/B + MOUSE	30				" "	30				"	
			NORMAL											
					Gross:	4,88,571.43								
			Discount:											
			VAT @ 5%			24,428.57								
			Net Amount:			5,13,000.00								

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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.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
01.	25.1.2011	2517	M/B CHIPSET	40	18,500-00	7,40,000	-00	S.V.ELECTRONICS LTD	40				Computer	
													Lab	
02.	25.1.2011	2517	CPU INTEL CORE	40				" "	40				"	
			2 DUO 3.0											
03.	25.1.2011	2517	HDD 500 GB	40				" "	40				"	
04.	25.1.2011	2517	RAM 2GB DDR	40				" "	40				"	
05.	25.1.2011	2517	MONITOR ACER	40				" "	40				"	
			15.6" INCH					" "						
06.	25.1.2011	2517	CABINET WITH	40										
			SMPS											
07.	25.1.2011	2517	KIB + MOUSE	40				" "	40				"	
			NORMAL											
				Gross:		7,04,762	-00							
			Discount:											
			VAT @ 5%			35,238	-10							
			Net Amount			7,40,000	-00							

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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.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
01.	9.7.2014	2356	Core i3 5th GEN, DDR4 8GB RAM 256GB SSD, BLUEBERRY & 19" NANOTECH MOTHER BOARD	30	17,100-00	5,13,000-00		S.V. ELECTRONICS LTD	30				Computer Lab	
			Gross:			4,88,571-43								
			Discount:											
			VAT @5%.			24,428.57								
			Net Amount:			5,13,000-00								

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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.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
01.	18.8.2018	C 8-19/ 5643	Core i5 5th GEN, DDR 4 8GB RAM 256GB SSD, BLUEBERRY 19" NANOTECH MOTHER BOARD/ KEY BOARD / MOUSE	35	18,500/-	6,47,500-00		S.V. ELECTRONICS LIMITED	35				Computer Lab 9 DIC Lab	
				Gross:		5,45,728.81								
				Discount										
				CGST		49,385.59								
				SGST		49,385.59								
				Freight										
				TOTAL		6,47,500-00								

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Sl No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT Rs.	Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
01.	28-6-2019	C-19-20/678	Core i5 5th GEN, DDR 4 8GB RAM 256 GB SSD, BLUEBERRY & 19" BIOSTAR MOTHER BOARD/ KEYBOARD/ MOUSE	35	18,970-20	6,63,950-	~	S.V. ELECTRONICS LIMITED	35				Comp Lab P. Cology Lab	
					Gross:	5,62,669-49								
					Discount		-							
					CGST	50,640-25								
					SGST	50,640-25								
					Freight									
					TOTAL	663950-	~							

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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.	TOTAL AMOUNT Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
01.	12-10-2020	C20-21	CORE i5 6TH GEN	15	19,980-00	2,99,700-00		S.V. ELECTRONICS	15				Computer	
		-7236	DDR 4 8GB RAM					LIMITED					Lab	
			256 GB SSD,											
			BLUEBERRY &											
			19' BOI STAR											
			MOTHER BOARD /											
			KEY BOARD /											
			MOUSE											
					Gross:	253,983-05								
					Discount									
					CGST	22,858.47								
					SGST	22,858.47								
					Freight									
					TOTAL	2,99,700-00								

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01.	20/10/21	C 21-22	Core i5 8th GEN,	22	19,998/-	4,39,956	-00	S.V. ELECTRONICS	22				Computer	
	2021	/8123	DDR 8GB RAM					LIMITED					Lab	
			500GB SSD,											
			ACER 18.5"											
			INTEX AIX											
			CABINET SMPS											
			KEYBOARD /											
			MOUSE											
					Gross:	3,72,844	07							
					Discount									
					CGST	33,555	97							
					SGST	33,555	97							
					Freight									
					TOTAL	4,39,956	-00							

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT Rs.	TOTAL AMOUNT Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab. Identification No.	Location in the Laboratory	Remarks
01.	3.1.2023	C 22-23	Core i5 8th GEN	60	21,492-00	1,28,952	00	S.V. ELECTRONICS	60				Computer	
		-8923	DDR 4 8GB RAM					LIMITED					Lab	
			500 GB SSD;										P. Cology	
			ACCER 18.5"										Lab	
			INTEX AIX											
			CABINET SMPS											
			KEYBOARD											
			MOUSE											
				Gross:		1092,813	56							
				Discount										
				CGST		98,353	22							
				SGST		98,353	22							
				Freight										
				TOTAL		12,89,520	00							

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COMPUTER LAB- I

COMMUNICATION SKILLS

BLOCK –I

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(NON CONSUMABLE STORES)

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

INDEX

S.NO	No. of Systems	Description	Date	Page No
1	10	Computers	18/8/18	1
2	10	Computers	28/6/19	1
3	5	Computers	12/10/20	1
4	10	Computers	20/10/21	2
5	21	Computers	3/1/23	2

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT Rs.	TOTAL AMOUNT Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
01	18.9.2018	C 18-19/ 5643	Core i5 5thGEN, DDR4 8GBRAM 256GB SSD, BLUE BERRY & 19" NANOTECH MOTHER BOARD/ KEY BOARD/ MOUSE	35	18500-00			S.V.ELECTRONICS LIMITED	10					
02	28.6.2019	C19-20/ 678	Core i5 5thGEN, DDR4 8GBRAM 256GB SSD, BLUE BERRY & 19" BIOSTAR MOTHER BOARD/ KEY BOARD/ MOUSE	35	18970-00			S.V.ELECTRONICS LIMITED	10					
03	12.10.2020	C20-21/ -7236	Core i5 6thGEN, DDR4 8GBRAM 256GB SSD, BLUE BERRY & 19" BIOSTAR MOTHER BOARD/ KEY BOARD/ MOUSE	15	19980-00			S.V.ELECTRONICS LIMITED	5					

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04	20-10-2021	C21-22/8123	CORE i5 8th GEN, DDR 8GBRAM 500GB SSD, ACER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE	22	19,998-00			S.V.ELECTRONICS LIMITED	10					
05	3.01.2023	C22-23/8923	CORE i5 8th GEN, DDR4 8GBRAM 500 GB SSD, ACCER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE	60	21,492-00			S.V.ELECTRONICS LIMITED	21					

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COMPUTER LAB- II

DRUG INFORMATION CENTRE

BLOCK- II

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(NON CONSUMABLE STORES)

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

S.No	No. of Computers	Description	Date	Page No
1	10	Computers	18/8/18	1
2	5	Computers	28/6/19	1
3	5	Computers	12/10/20	1
4	6	Computers	20/10/21	2
5	4	Computers	3/1/23	2

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Sl. No.	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY. Received	RATE @	TOTAL AMOUNT Rs.	TOTAL AMOUNT Ps.	Name of the Manufacturer / Supplier	QTY. Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
01.	18.8.2018	C18-19/ 5643	CORE i5 5th GEN, DDR4 8GB RAM 256GB SSD, BLUE BERRY & 19" NANOTECH MOTHER BOARD/ KEY BOARD/ MOUSE	35	18,500-00			S.V. ELECTRONICS LIMITED	10					
02	28.06.2019	C19-20/ 678	CORE i5 5th GEN, DDR4 8GB RAM 256GB SSD, BLUE BERRY & 19" BIOSTAR MOTHER BOARD/ KEY BOARD / MOUSE	35	18,930-00			S.V. ELECTRONICS LIMITED	5					
03.	12.10.2020	C 20-21 -7236	CORE i5 6th GEN, DDR4 8GB RAM 256GB SSD, BLUE BERRY & 19" BOI STAR MOTHER BOARD/ KEYBOARD/ MOUSE	15	19,980-00			S.V. ELECTRONICS LIMITED	5					

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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.	TOTAL AMOUNT Ps.	Name of the Manufacturer / Supplier	QTY Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
04	20.10.2021	C21-22/8123	Core i5 8th GEN, DDR 8GB RAM 500GB SSD, ACER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE	22	19,998-00			S.V. ELECTRONICS LIMITED	6					
05.	31.1.2023	C22-23-8923	Core i5 8th GEN, DDR4 8GB RAM 500GB SSD, ACLER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE	60	21,492-00			S.V. ELECTRONICS LIMITED	4					

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COMPUTER LAB- III

EXPERIMENTAL PHARMACOLOGY

BLOCK- II

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4	6	Computers	20/10/21	1
5	4	Computers	3/1/23	1

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01.	18.8.2018	C18-19/ 5643	Core i5 5thGEN, DDR4 8GB RAM 256GB SSD, BLUEBERRY & 19" NANOTECH MOTHER BOARD/ KEY BOARD/ MOUSE	35	18,500-0			S.V. ELECTRONICS LIMITED	5					
02.	28.06. 2019	C19-20/ 678	Core i5 5thGEN, DDR4 8GBRAM 256GB SSD, BLUEBERRY & 19" BIOSTAR MOTHER BOARD/ KEYBOARD/ MOUSE	35	18470-0			S.V. ELECTRONICS LIMITED	10					
03.	12.10. 2020	C20-21 -7236	Core i5 6thGEN, DDR4 8GBRAM 256GB SSD, BLUEBERRY & 19" BIOSTAR MOTHERBOARD/ KEY BOARD/ MOUSE	15	19,980-0			S.V. ELECTRONICS LIMITED	5					

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Sl. No	Date of Receipt	Invoice / Cash Memo Number	Description of the Articles	QTY Received	RATE @	TOTAL AMOUNT Rs.	TOTAL AMOUNT P.	Name of the Manufacturer / Supplier	QTY Issued	Method of Issue	Balance Stock	Lab Identification No.	Location in the Laboratory	Remarks
04.	20.10.2021	C21-22/8123	CORE i5 8TH GEN, DDR 8GB RAM 500GB SSD, ACER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE	32	19,998-00			S.V. ELECTRONICS LIMITED	6					
05.	03.01.2023	C22-23/8923	CORE i5 8TH GEN, DDR4 8GB RAM 500GB SSD, ACCER & 18.5" INTEX AIX CABINET SMPS/ KEY BOARD/ MOUSE.	60	21,692-00			S.V. ELECTRONICS LIMITED	4					

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