

Year & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
2011	02	PAL/176	1,050 x 2	02	nil			
2011	02	PAL/176	1,250	02	nil			

HOD, ECE
 ANURAG Engineering College
 Ananthagiri (V)
 KODADA-508206, Nalgonda Dt.

CK REGISTER

L&Co. Lalitha & Co. DMA 3164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
01/11/2011	05	176	3,600 x 5	05	nil			
			ANURAG Engineering College Ananthagiri (V) KODADA-508206, Nalgonda Dt.					
			HOD, ECE ANURAG Engineering College Ananthagiri (V) KODADA-508206, Nalgonda Dt.					
			Principal Anurag Engineering College Kodada-508206, Nalgonda Dt.					
20-09-12	70 computers		27,500 x 70	70	nil			
28-09-12	05		415 x 5	05	nil			

HOD, ECE
 ANURAG Engineering College
 Ananthagiri (V)
 KODADA-508206, Nalgonda Dt.

Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508206

**ANNE
Proforma for Stock Register**

**XURE - 5
(Non Consumable Stores)**

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6	No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
1	16-12-2014 154/2014-15	Mentor Software	01	5,05,620.00	5,05,620.00			TRIDENT TECH LABS PVT LTD			
2	VAMA/HW/15-16/217 31-08-2015	COMPUTERS	30	25,500/-	7,65,000/-			DELL	Presth 19/12		
									HOD, ECE ANURAG Engineering College Ananthagiri (V) KODADA-508206, Nalgonda Dt.		
									B. Jayap 28/3/16 FPE-JNTU#		
02	23-Feb-2018 167-6/2017-18	Mentor graphic Software.	01	2,30,000/-	2,30,000/-			TRIDENT TECH LABS PVT LTD			
									HOD, ECE ANURAG Engineering College Ananthagiri (V) KODADA-508206, Nalgonda Dt.		
											Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508205

Year	Month & Date	Total Quantity Purchased in the	Amount	Quantity	Balance	E/C
17-Aug-2015		Vostro Mini towers DEPT	61,20,000.240			
		4th Generation Intel (P) Core 2x i3 - 4150 processor 3.60 GHz 3.60 GHz Intel Q (P) Core 2M 13 (label Vostro 3902 PFC CHASSIS 4GB Single channel DDR3 1500 MHz (4GBx1) 500 GB 7500 rpm SATA 6Gb/s Hard Disk DEPT E 1916 HV 18.5" In the Lab Monitor 65" Heat sink optical Drive F. Dept (MT) No DVD power cord (INDIA) Integrated Graphics DEPT USB optical mouse - MS III 3Pack DEPT kb 212-8, Quiet key USB key board Back 7-Aug-2015 Brother laser printer HL-120 BROTHER HL-120W Printer Foreign charge Total Rs: 1,54,6100.00	3,40,000.00 18	20	20	
<p style="text-align: right;">Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt), Telangana-508208</p>						

HOD - CSE
Anurag Engineering College
Ananthagiri (V&M) Kodad,

Year	Month & Date	Total Quantity Purchased in the	Amount	Quantity	Balance	E/C
01-02-19		DDR-3 2GB RAMS	39,000.00	60		
		CAT-5 LAN cable	4350.00	01		
		HPB Seagate Hardisk	7,300.00	02		
		D-Link Jacks	450.00	100		
		Total RS	51,100.00			
(Rupees fifty one thousand one hundred only)						
02-02-19		365 pro plus open faculty Shri Lal ALNG Subs V1 OLV E 1Mth Academic AP fully winsvr STD core ALNG Lic SAP OLV 2 Lic E 1Y Academic core 365 Pro Plus student stock ALNG subs V2 OLV NL 1Mth Academic SVU use Bmft 365 svr std ALNG Lic SAP OLV E 1Y Academic AP Total RS : 3,37,806.00 CGST @ 9% : 80,402.00 SGST @ 9% : 80,402.00 Total RS : 3,98,604.00	100	1	1500	1
(Rupees three lakh ninety eight thousand six hundred and four only)						
4-02-19		Wire bundles SMPS 8 channels Extra Material including Service charge Total Rs: 5,500.00	1800.00 1000.00 700.00 2000.00	1-5 1 1		
<p style="text-align: right;">Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt), Telangana-508208</p>						

FPC Unit
Lateral
TATSTRC

Year Month & Date	Quantity purchased	Amount	Quantity	Balance	Year Month & Date	Quantity purchased	Amount	Quantity	Balance	Receiver
			Issued	I/c				Issued	I/c	
17/8/2010	HP Branded Computers with	21,500	60	12,90,000-00	7/09/2010	BROTHER Laser printer HL-1201	4600-00		4600-00	
	E5400				7/09/2010	BROTHER HL-1211W printer	5,550-00		5,550-00	
	1GB RAM DDR3									
	320 GB HDD									
	Key Board									
	Optical mouse									
	18.5" LCD Monitor									

[Signature]
Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

[Signature]
Head of CSE
Anurag Engineering College
Kodad-508206, Suryapet Dt.

[Signature]
Principal
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Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

[Signature]
Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Quantity
Issued

Quantity
Issued

Year Month/Date	Total Quantity Purchased in the Department	Amount	Balance	Year Month/Date	Quantity Purchased	Amount	Balance
5/2/2018	7 th Generation intel core i3-7100 Processor (3M Cache 3.90GHz), 4GB, DDR4 2400MHz RAM, 1TB 7200rpm SATA HDD, Dell E1916 HV 18.5" Monitor, Dell Wireless 1707 Card (80211BGN+Bluetooth 4.0, 2.4GHz) Dell Optical Mouse Dell USB keyboard, Ubuntu	34,32,000	120				
5/2/2018	In the Lab 7 th Generation Intel Core i3-7100 Processors (3M Cache, 3.90GHz), 4GB, DDR4 2400MHz RAM, 1TB 7200rpm SATA HDD, Dell E1916 HV 18.5" Monitors Dell Wireless 1707 Card (80211BGN+ Bluetooth 4.0, 2.4 GHz) Dell optical mouse, Dell USB keyboard, Ubuntu	17,16,000	60				

[Signature]

Principal
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Suryapet (Dt.), Telangana-508206

[Signature]

HOD - CSE
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

[Signature]

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Quantity
Issued

Year month Date	Quantity Purchased	Amount	Balance	I/c
02/02/2019	KLINEDU ALNG Upgrade SAPK OLVE 14 Acadmc Ent	3,20,000	1500	
	365 pro plus Open Faculty Shrd Svz ALNG subs VI OLVE Acadmc AP			
	Intune Open shrd sw ALNG subs VI OLVE 1Mth Acadmc AP Fclty			
	0365 ProPlus open students shrd svz ALNG subs VI OLV NI 1Mth Acadmc stdnt STU use Bnft	0-00	1500	
	win svz STD Core ALNG Lic SAPK OLV 2 Lic 14 Acadmc AP core lic	5,200	1	
	SOL svz std ANLG Lic SAPK OLV E 14 Acadmc AP	12,600	1	

[Signature]
Head of CSE

Anurag Engineering College

[Signature]
Principal

Quantity
Issued

Year Month Date	Quantity Purchased	Amount	Balance	I/c
01/02/2019	D-Link Jacks	900	20	

FFC visit
[Signature]
15/3/19

[Signature]
Head of CSE

Anurag Engineering College
Kodad-508206, Suryapet Dt

[Signature]
Principal

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Year Month/Date	Quantity Purchased	Amount	Quantity Issued	Balance	₹/C
27-10- 2007	Wipro Branded Computers With - PIV Dual Core processor 1.8 GHz Speed - 80 GB Sata HDD - 1 GB DDR2 - 1MB cache - 17" CRT monitors - multimedia Keyboard - USB mouse	16,25,000	110	†	

Year Month/Date	Total Quantity Purchased in the Department	Amount	Quantity Issued	Balance	₹/C
05-02- 2018	7 th Generation Intel Core i3-7100 Processor (3M Cache, 3.90 GHz), 4GB, DDR4 2400MHz RAM, 1TB 7200 rpm SATA HDD, Dell E1916 HV 18.5" Monitor, Dell Wireless 1707 card (802.11BGN+ Bluetooth 4.0 2.4 GHz) Dell Optical mouse, Dell USB Keyboard, Ubuntu	34,32,000	120		
5/2/2018	In the Lab 7 th Generation Intel Core i3-7100 Processor (3M Cache, 3.90 GHz), 4GB, DDR4 2400MHz RAM, 1TB 7200 rpm, SATA HDD, Dell E1916 HV 18.5" Monitor, Dell Wireless 1707 card (802.11BGN+ Bluetooth 4.0 2.4 GHz) Dell Optical Mouse, Dell USB Keyboard, Ubuntu	17,16,000	60		

[Signature]
HOD - CSE
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Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Year Month/Date	Quantity Purchased	Amount	Quantity Issued	Balance	Σ/C
27-10-2007	wipro Branded computers with - P.IV dual core processor 1.8GHz speed - 80GB sata HDD - 1GB DDR2 - 1MB cache - 17" CRT monitors - Multimedia keyboards - USB mouse	16,25,000	110		
	in the lab: wipro Branded computers with P.IV dual core processor 1.8GHz speed. 80GB sata HDD. 1GB DDR2 1MB cache 17" CRT monitors multimedia keyboards. USB mouse.	9,30,681	63		

Year Month/Date	Quantity Purchased	Amount	Quantity Issued	Balance	Σ/C
31-07-2008	ACER power Branded computers with - P.IV core 2 DUO processor 2.4GHz speed - 160GB sata HDD - 1MB L2 cache - 1GB DDR2 RAM - 19" TFT monitors - multimedia keyboards - USB mouse	11,25,000	60		
	in the lab: acer power Branded computers with P.IV core 2 DUO processor 2.4GHz speed 160GB sata HDD. 1MB L2 cache. 1GB DDR2 RAM. 19" TFT monitors. multimedia keyboards. USB mouse	5,43,750	29		

G.H.

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HOD - CSE
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Quantity Issued					Quantity Issued				
Year Month & Date	Quantity Purchased	Amount	Balance	I/C	Year month & date	Quantity Purchased	Amount	Balance	I/C
					31-07-08	ACER Power Branded computers with	11,25,000/- 60		
						- P IV core 2 Duo processor 2.4 GHz speed			
						- 160 GB SATA HDD			
						- 1MB L2 cache			
						- 1GB DDR2 RAM			
						- 17" TFT Monitors			
						- Multimedia keyboards			
						- USB Mouse			



Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508201

Year Months Date	Quantity purchased	Amount	Balance	I/c
02/02/2019	WINEDU ALNG Upgrade SAPK OLVE 1Y Acadmc Ent	3,20,000.00	100	
	365pro Plus Open Faculty Shrd Svr ALNG Subs VL OLVE Acadm AP			
	Totune Open Shrd Svr ALNG Subs VL OLVE 1Mth Acadmc AP Felty			
	0365 pro Plus Open Students Shrd Svr ALNG Subs VL OLVE NL 1Mth Acadmc Stdnt STUD.se Bnft	0.00	1500	
	Win Svr STD Core ALNG Lic SAPK OLVE 2 Lic E 1Y Acadm AP Core Lic	5200	1	
	SQL Svr Std ALNG Lic SAPK OLVE 1Y Acadmc AP	12600	1	
	CGST@ 9%	3,402.00		
	SGST@ 9%	30,402.00		
	Total	3,98,604.00		
	Amount chargeable (In words):			

Year Months Date	Quantity purchased	Amount	Balance	I/c
	HP FLAT	2,3,25,000		
	Intel DUAL CORE E5800			
	302GHZ			
	320GB HDD			
	2GB RAM			
	HP 18.5" LCD MONITOR			
	In the lab HP FLAT Computers	60		
	With intel DUAL CORE E5800, 302GHZ 320GB HDD, 2GB RAM and HP 18.5" LCD MONITOR			

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Head of CSE
Anurag Engineering College
Kodad-508206, Suryapet Dt.

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana

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STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
12/08/14								
11	26 Branded Computers with - Intel Original Motherboard - 845 GVR - 2.4 GHz - 1 MB Cache - 128 MB DDR RAM - 144 FDD - 40 GB Hard Disk - 15" Color Monitor Key board optical mouse on board AGP Sound card 10/100 LAN		589,000/-	31				

REGISTER

L&Co.

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Lalitha & Co., Hyd. ©: 7613164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
15/10/2008								
1	HCL Branded Computers with - P4 2.66 GHz 1MB Cache - 512 MB DDR RAM - 1.44 FDD - 80 GB Hard Disk - 15" Color Monitor - PS/2 Keyboard - PS/2 Optical mouse. - 52 x 32 x 52 x CD RW		53,700/-	2				

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
uryapet (DT), Telangana-508208

5

30

STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
17/10/2005	HCL Branded Computers with - P4 2.66 GHz - 1 MB Cache - 256 MB DDR RAM - 80 GB Hard disk - PS/2 Optical mouse - PS/2 keyboard - 15" color monitor		4,62,499.76/- 25			(S)		

REGISTER

6

(L&Co.)

Lalitha & Co., Hyd. ©: 7613164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
17/10/2005	HCL Branded Computers with - P4 2.66 GHz - 1 MB Cache - 256 MB DDR RAM - 80 GB Hard disk - PS/2 Optical mouse - PS/2 keyboard - 15" color monitor		4,62,499.76/- 23			(S)		

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-50821

32 STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
13/10/2005	HCL Branded Computers with - P4 2.66 GHz 1MB Cache - 80 GB Hard disk - 256 MB DDR RAM - PS/2 optical mouse - PS/2 keyboard - 15" color monitor		9,25,000/-	50				

REGISTER

(L&Co.)

Lalitha & Co., Hyd. ©: 7813164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
28-01-2006	128 MB PEN DRIVE (ZSIAN)		750/-	01				
"	256 MB DDR RAMS		10500/-	10				
"	128 MB SD RAM		9515/-	11				
"	LG CDROM		6350/-	10				
"	LG CDWriter		1275/-	01				
"	HP 1020 Laser Printer		15700/-	02				
"	HP 3940 Inkjet Printer		7750/-	02				
"	Digital multi meters		840/-	04				
"	Screw Drivers		1350/-	15				
"	DVD WRITER (LG DVD)		2,900/-	1				
"	256 GB Hard disk (Seagate)		3,900/-	1				

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana 50820

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STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
08.06.	- PIV 3.0 GHZ 1 MB Cache - 80 GB HDD		35,20,000/-	165 No.				
	- 256 MB DDR RAM - ON board LAN card, Sound card, - PS/2 mouse (Optical) - PS/2 Keyboard - 15" Color Monitor.				100 HCL 65 HP 165 No. 11			placed in the lab 3 and 4
21.08.06	Laser Jet Printers (USB 2.0) (Laser Jet 1022) Model		78,500/-	10 Nos				

REGISTER ⑧



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Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
30.09. 2006	HCL Branded Computers with - PIV DVAI CORE PROCESSOR with 2.66 GHZS SPEED. - 2 MB Cache - 80 GB HDD - 512 MB DDR2 - ON board LAN, Sound card - USB mouse - PS/2 Keyboard - 15" Color Monitor		18,35,578/-	100 Nos				

Principal
Anurag Engineering College
Anarthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206.

STOCK REGISTER



Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
21-07-2006	HP Branded Computers with - PIV DUAL CORE PROCESSOR 2.66 GHZS SPEED. - 80 GB SATA HDD - 512 MB DDR2 - 2MB L2 cache - USB optical mouse - Multimedia keyboard - 945 chip set Intel mother board. - 15" CDDY Monitor		14,95,000/-	65 nos		(S)		

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
23/10/06	LaserJet Printers USB 2.0 (020 Model)		89,500/-	10 nos		(S)		

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt. Telangana-508206)

STOCK REGISTER



Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
31-07-07	HP Branded Computers		75,000/-	3				
	With							
	- PIV Dual Core Processor							
	2.8 GHz Speed							
	- 80 GB Sata Hard Disk							
	- 512 MB DDR							
	- 2MB L2 Cache							
	- 15" TFT monitors							
	- Multimedia keyboard							
	- Optical mouse							

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
31-07-2007	HP Branded Computers		7,50,000/-	30				
	with							
	- PIV Dual Core Processor							
	2.8 GHz Speed							
	- 80 GB HDD							
	- 512 MB DDR							
	- 2MB L2 Cache							
	- 15" TFT monitor							
	- multimedia keyboard							
	- Optical mouse							

31/7/07

Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-508208

STOCK REGISTER



Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
27-10-2007	Wipro Branded Computers with -PIV Dual Core Processor 1.8 GHz Speed - 80 GB Sata HDD - 1 GB DDR2 - 1 mb cache - 17" CRT monitors - multimedia keyboard - USB mouse		16,25,000/-	110		(S)		

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
31-07-2008	ACER Power Branded Computers with - PIV Core2Duo Processor 2.4 GHz Speed - 160 GB Sata HDD - 1 mb L2 Cache - 1 GB DDR2 RAM - 19" TFT monitors - multimedia keyboard - USB mouse		11,25,000/-	60		(S)		

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana 50921

STOCK REGISTER



Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials			Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order							Receiver	Incharge	By order
31-7-2008	IBM Branded Servers with		1,74,720/-	4					22-07-2008			21,500/-	60	1,98,000			
	- Intel Xeon Dual Core Processor 3.0GHz Speed													12,90,000/-			
	- 6 mb L2 Cache																
	- 1GB DDR2 RAM																
	- 250 GB SATA HDD																
	- multimedia Keyboard																
	- Optical mouse																
	- DVD Rom Drive																
31/7/2008	HP Laptop 1020	AEC/PA															

Principal
Anurag Engineering College,
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-502008

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STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
17/8/2010	Hp Branded Computers with E5400 1GB Ram DDR3 320 GB HDD Key Board Optical mouse 18.5" LCD Monitor		21,500	60	10,90,000			
22/2/2011	Infocus IN 102 Projector Screen Stand		25,762.00 4,580.00		30,342.00			
20/5/2011	ACER Systems Intel dual core E5400 2.7GHz 1GB DDR2 RAM 160 GB HDD ACER 18.5 WTFT	No. 71	17500.00 + VAT	18	3,27,600.00			
21/5/2011	ACER intel dual core E5400 2.7GHz	No. 84	17500.00 + VAT	155	28,21,000.00			

REGISTER



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Lalitha & Co., Hyd. ©:7613164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
13/10/2011	HP Branded Computers with E5200 2GB DDR3 RAM 320 GB HDD Key Board Optical mouse 18.5" LCD Monitor		18,642.80	120	22,37,143.00			
13/10/2011	HP LaserJet 1020 Printers	AEC/PO Comp/2011 2011	80,000.00	10	23,49,000.00			
20/07/2011	HP LaserJet 1020 Printers	AEC/PO GMP 2011-2011	32,000.00	4				
20/9/2011	HP 8110 printer							
21/4/13								
6/11/2013	wireless Device Acer HP-56, 27		7,665.00	7				

Handwritten notes:
Anurag
24/1/13
Anurag
24/13

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508206

Principal
Anurag Engineering College
Kodada-508206, Nalgonda Dt

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STOCK

REGISTER

L&Co

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Lalitha & Co., Hyd. ©: 7613164

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials			
						Receiver	Incharge	By order	
16/07/2016	D-Link 24 port switch	16357	3904.76	2					
	D-Link 26 port switch	"	3142.86	2					
	cat 5e cable 305M	"							
	D-Link	"	17000	5					
	D-Link RJ-45	"							
	Jacks		952.38	200					
	Specks crimping								
	Tool kit	"	800-00	2					
	Inter S7 RS	"	4285.71	10					
	Tool kits	"	400-00	2					
	Frontier USB	"	10.000-00	30					
	Keyboard & mouse		666.67						
	Sony PVP Rack 500	"		1					
	Frontier CD								
	Rack 50.	"	352.38	1					
	VGA splitter	"	257.14	1					
	VGA cable	"							
	male to female (50)		238.10	1					
	PVP writer LG	"	809.52	1					
	WP element	"							
	external USB								
	HDD 1TB		3876.19	1					
	Total RS.		46685.71						
	VAT 5%		2334.30						
	Grand Total		49020.00						
	(Rupees		forty nine thousand twenty only)						

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials		
						Receiver	Incharge	By order
14/12/2017	Seagate SATA HDD 160 GB.	SKC 569	8898 00	14				
	zebronic SMPS	"	15624 00	40				
	TVS clamp. USB keyboard	"	5932 00	20				
	TVS USB mouses	"	15120 00	70				
	sony 16 GB pendrive	"	678 00	02				
	air blower	"	762 00	01				
	Total Rupees		47614 00					
	+ SGST		5067 00					
	+ CGST		5067 00					
	+ Round off		2.00					
	Grand total RS		57,750 00					
	(Fifty seventh thousand seven hundred fifty only)							
05/02/2018	Dell Wostro 3669 7th Generation i3-7100 Processor, 1TB HDD, 18.5" Dell E1916 Monitor, Dell wireless 1707 card, Dell optical Mouse, Dell USB keyboard,	VAMA/DC 17-1970 67	34,32,000 00	120				
	Principal Anurag Engineering Colle, Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206							
	Principal Anurag Engineering College Ananthagiri (V&M), Kodad, Suryapet (Dt.), Telangana-508206							

Stock Register

Name of the Item :

Year Month & Date	Particulars	Quantity Purchased	Voucher Number	AMOUNT	Quantity Issued	Balance	Initials

Stock Register

Name of the Item :

Year Month & Date	Particulars	Quantity Purchased	Voucher Number	AMOUNT	Quantity Issued	Balance	Initials
2010/10/11	PA System and Cellar Mike	1	98	12,500/-	1	-	D/Pan
2007/7/20	Computers	30		7,150,000	30	-	D/Pan
2009/9/10	Cam Carder	1	91	19,950/-	1	-	D/Pan
2011/7/7	DVD	1	60	3,900/-	1	-	D/Pan
2011/7/12	TV	1	87	15,000/-	1	-	D/Pan
2014/12/12	RAM	30		1500/-	30	-	D/Pan
2014/9/7	Mouse PADS	30		600/-	30	-	bm
2014/9/7	Mouse	10		1500/-	10	-	bm
2014/9/7	Head Phones	30		5700/-	30	-	bm
2015/1/1	Walden Educare	1		14,000/-	1	-	bm

Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-50820

PRINCIPAL
 Anurag Engineering College
 KODAD-508205, Nalgonda Dt.

Stock Register

Name of the Item :

Year Month & Date	Particulars	Quantity Purchased	Voucher Number	AMOUNT	Quantity Issued	Balance	Initials
12/02/19	Forntech head set	30	58	9900/-		-	by
02/02/19	WINDU ALNG upgrad						
	SAPK OLVE 1y acdml			3,20,000.00	100		by
	Ent						
	365 pro plus open faculty						
	Shrdsvr ALNG Subs VL						
	OLVE Acdml AP						
	Intune open shrds						
	SVR ALNG Subs VL						
	OLVE 1Mth Acdml						
	AP Faculty						
	0365 proplus open			0.00			
	student's shrdsvr						
	ALNG Subs VL OLV						
	NL 1Mth Acdml						
	Stdnt STU Se Bnft						
	Win SVR STD core			5200	1		by
	ALNG Lic SAPK OLV						
	2 Lic E 1y Acdml						
	AP core Lic						
	SOL SVR STD ALNG			12600	1		by
	lic SAPK						
	Acdml AP core lic						
	CGST@9%			30,402.00			
	SGST@9%			30,402.00			
	Total			3,98,604.00			by
	Amount chargeable						

Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508208

Stock Register

Name of the Item :

Year Month & Date	Particulars	Quantity Purchased	Voucher Number	AMOUNT	Quantity Issued	Balance	Initials
7/1/15	BROTHER HL-			11,000/-	2		by
	1112W PRINTED						
	Total			11,000/-			by
	Rupree in words						
	Eleven Thousand						
	only.						

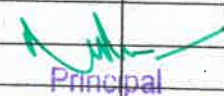
Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508208

Principal
Anurag Engineering College
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana-508208

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Page No.	Name	Page No.	Name
1.	HCL White Systems.	1	
2.	Wipro Systems.	2	
3.	HP Systems	2	
4.	Head phones.	2	
5.	A/C projector		
6.	Projector Screen		
7.	Amplifier		
8.	speakers		
9.	wireless mic		
10.	celan mic		
11.	walden software		
12.	Dell Systems		
13.	Bluetooth Speakers		
14.	TV		
15.	DVD		

Year Month & Date	Quantity Purchased	Voucher Number Invoice	Amount	Quantity Used	Balance	Initials		
						Receiver	In Charge	By Order
30.9.2006	32	055386	587360.00	32	-			
04/10/2007	1		71000					
10/9/2018	ComCock		199500					


 Principal
 Anurag Engineering College
 Ananthagiri (V&M), Kodad,
 Suryapet (Dt.), Telangana-50821.

Stock Register

Stock Register

PVA R-2E

80GB Hard Disc
256MB Ram

Name of the Item: Computer Systems: Intel Pentium IV

Name of the Item:

Year Month & Date	Quantity Purchased	Voucher Number	AMOUNT	Quantity issued	Balance	Initials	Year Month & Date	Quantity Purchased	Voucher Number	AMOUNT	Quantity issued	Balance	Initials
10-07-2007	30	-	645000/-	30		<i>[Signature]</i> Head of the Department Mechanical Engineering Anurag Engineering College Kodada, Nalgonda Dt.							
31/08/2015	60	VAMA/11/15-16/2015	24,285.71	60		<i>[Signature]</i> Head of the Department Mechanical Engineering Anurag Engineering College Kodada, Nalgonda Dt.							
						<i>[Signature]</i> Principal Anurag Engineering College Kodada-508206, Nalgonda Dt.							

[Signature]
Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Suryapet (Dt.), Telangana 508206

ANNE
Proforma for Stock Register

XURE - 5
(Non Consumable Stores)

2

LALITHA & CO., Ashok Nagar - 27613164.

Serial No. 1	Date of Receipt and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
1.	10-07-2007	Computer Systems 4GB. RAM 500GB Hardisk DUAL CORE PROCESSOR	30	4	20,154/- 6,04,624/-
2.	31-08-2011	Computers Uti gen Intelce) Core i3 U150 processor core Rm B Label VASTRO 3092 PFC Chassis U4B Single Chassis DDR3 1600MHZ (U4B 1) 500GB 7200RPM SATA 6GB/S H.D DEL E1916 V185' monitor 65W heat sink	60	24,285	25,500/- 1,5,30,000/-

No. Disposed and Method of Disposal 7	Balance 8	M/s. Maker Name or Suppliers Name 9	Laboratory Identification No. 10	Location in the Laboratory 11	Remarks 12
		H.P. 3060			Head of EEB Anurag Engineering College KODAD, Nalgonda Dist. (A. P.)
		Dell			Head of EEB Anurag Engineering College KODAD, Nalgonda Dist. (A. P.)
					PRINCIPAL Anurag Engineering College KODAD-508206, Nalgonda Dt., A.P.

Principal
Anurag Engineering College
Ananthagiri (V&M), Kodad,
Turyapet (Dt.), Telangana-508206