



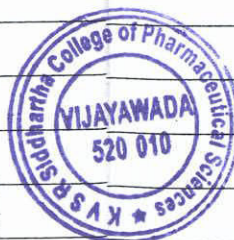
KVSR SIDDHARTHA COLLEGE OF
STOCK

PHARMACEUTICAL SCIENCES, VIJAYAWADA - 10.
REGISTER

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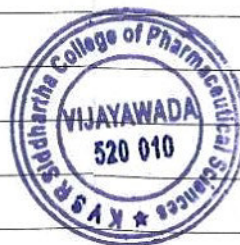
Name of the Article: Computer (CPU, Monitor, Mouse & Keyboard)

S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
6.	220201238 23.02.23		Microcare computers Pvt. Ltd. VJA								
				1. HP 280 pro G9 Microtower - 782JBA	20 Nos						
				Desktop / Intel core i3-12 th Gen /		38,974.00					
				12th processor / 8GB DDR4 RAM / 512GB SSD		+ 18/-					
				2. HP Pro 19.5" LED monitor 5RD6AT	20 Nos						
				three years on-site warranty							
				serial numbers are enclosed						20 Nos	
		03-03-23	Principal Room	3CQ242153V IN124806DC	With Serial NO 1NO.			1NO Receipt		19 Nos	
		03-03-23	OFFICE Room	3CQ2430M1G IN124806M2				1NO Receipt		18 Nos	
				3CQ2440K1L IN124806RQ				1NO Receipt		17 Nos	
				3CQ2440M18 IN124806SF				1NO Receipt		16 Nos	
		04-03-23	Exam cell	3CQ242154F IN124806K8				1NO Receipt		15 Nos	
		04-03-23	Placement cell	3CQ2440K18 IN124806Q8				1NO Receipt		14 Nos	
		04-03-23	Department of Pharmacology	3CQ2440K18 IN124806N1				1NO Receipt		13 Nos	
		04-03-23	IOPAC	3CQ2440K2C IN124806JK				2Nos Receipt		11 Nos	
				3CQ2440M18 IN124806K7							
		04-03-23	Department of Pharmacognosy	3CQ2440M14 IN124806R2				01NO Receipt		10 Nos	
		04-03-23	Department of Pharmacy Practice	3CQ2440TDK IN124806Q1				01NO Receipt		09 Nos	
		07-03-23	Department of Pharmaceutics & Bio-Pharm	3CQ2440KT2 IN124806C9				01NO Receipt		08 Nos	
		07-03-23	Library	3CQ2440M14 IN124806M1				04NO Receipt		04 Nos	
				3CQ2440K13 IN124806Q5							
				3CQ2440K24 IN124806Q4							
				3CQ2440M18 IN124806RQ							
		07-03-23	OFFICE Accountant	3CQ2440M14 IN124806M1						03 Nos	



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VIJAYAWADA-520 010

S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
6.	220201238 23.02.23			Microcare computers Pk. / ED. VJA							
				1. HP 280 pro G7 Microtower -18038A	20 Nos						
				Desktop / Intel core i3-12 th Gen /		38,974.00					
				12.1GB processor / 8GB DDR4 RAM / 512GB SSD		+ 180/-					
				2. HP P2840 19.5" LED monitor 5RD6A7	20 Nos						
				three years onsite warranty							
				serial numbers are enclosed						20 Nos	
		03-03-23	Principal Room	3CQ242153V 1N124806DC	With Serial NO			1 NO Room 10		19 Nos	
		03-03-23	OFFICE Room	3CQ2430M1G 1N124806M2				1 NO Room 103		18 Nos	
				3CQ2440K1L 1N124806R0				1 NO Room 103		17 Nos	
				3CQ2440M7B 1N124806SF				1 NO Room 103		16 Nos	
		04-03-23	Exam cell	3CQ242154F 1N124806K8				1 NO Room 103		15 Nos	
		04-03-23	Placement cell	3CQ2440K1B 1N124806P8				1 NO Room 103		14 Nos	
		04-03-23	Department of Pharmacology	3CQ2440K1B 1N124806NX				1 NO Room 103		13 Nos	
		04-03-23	IPAC	3CQ2440K2C 1N124806JK				2 Nos Room 103		11 Nos	
				3CQ2440M43 1N124806K7							
		04-03-23	Department of Pharmacognosy	3CQ2440M4M 1N124806RZ				01 NO Room 103		10 Nos	
		04-03-23	Department of Pharmacy Practice	3CQ2440TDK 1N124806PN				01 NO Room 103		09 Nos	
		07-03-23	Department of Pharmaceutics & Bio-Pharm	3CQ2440KTZ 1N124806C9				01 NO Room 103		08 Nos	
		07-03-23	Library	3CQ2440M4V 1N124806M0				04 NO Room 103		04 Nos	
				3CQ2440K13 1N124806P5							
				3CQ2440K2N 1N124806P6							
				3CQ2440M7B 1N124806R0							
		07-03-23	OFFICE Accountant	3CQ2440M4Y 1N124806B0				01 NO Room 103		03 Nos	
		07-03-23	Department of Pharmaceutical Analysis	3CQ2440TF7 1N124806T4				01 NO Room 103		02 Nos	
		07-03-23	Exam cell	3CQ2440T25 1N124806T5				01 NO Room 103		01 NO	



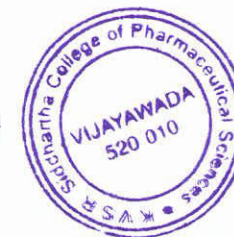
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PHARMACEUTICAL SCIENCES



Name of the Article: Computer

S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
1.	15020033 ^{26/5}	26-7-16	Micro Care Computers	HP make i3-4160 4GB, 500GB DVD drive	2 NOS	68,790.48 34,395	cheque	Excell - 1 NO Principal clarker - 1 NO		nil	3 years warranty
2	150200895 ^{5/6}	5-2-16	Micro Care Computers	HP make 2016 Commercial desktop 4GB, 500 GB	2 NOS	63,780.00	cheque	Library - 2 NO		nil	3 years warranty
3.	150201078 ^{26/3}	26-3-16	Micro Care Computers	HP 455-DH11 Commercial desktop 2GB, 500GB HDD 20" LED Monitor	4 NOS	33,390/-		NACC/WBA WORK C-class Room Language Lab. 35 NO		nil	1 year warranty
4	170200291	26-8-17	Micro Care Computers	HP 280 G2 i3-6100, 6th Gen, 4GB 500 GB HDD, INA 15.5 AC 20 INA 7155PX i5-6500, 6th Gen, 4GB DDR4 500 GB, INA 634 v T7W	3 NOS	35,990.00 44,990.00		3 NO 1 NO		nil	
5.	211, 9-119	9-1-19	Laser Technologies	Dell 3670 8th Gen, Intel B360 chipset 4GB DDR4 RAM 1TB Hard disc drive	4 NOS	26,147.46 @181.65		4 NO		nil	

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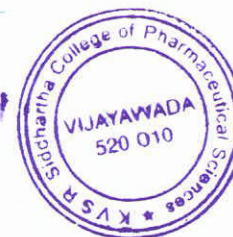


Name of the Article: Computer

Name of the Article: <u>Computer</u>										Signature of lab Asst.	Stock on hand	Remarks
S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. / Pa.	Payment Particulars	Issues / Breakages				
1.	15020033 ^{26/5}	25-7-16	Micro Care Computers	HP make i3-4160 4GB, 500GB DVD drive	2 NOS	63,790/- 26,450	cheque	Exercall - 1 NO Principal claker - 1 NO		nil	3 years warranty	
2.	15020035 ^{5/6}	5-2-16	Micro Care Computers	HP make 2016 Commercial desktop 4GB, 500 GB	2 NOS	63,780/-	cheque	Library - 2 NO School		nil	3 years warranty	
3.	150201078 ^{26/16}	26-3-16	Micro Care Computers Pvt. Ltd.	HP 455-D11N Commercial series 2GB, 500GB HDD 20" LED Monitors	4 NOS	33,390/-		NACCL/WBA WORK - 5 NO Language lab. 35 NO		nil	1 year warranty	
		31-3-17										
4	170200291 ^{26/8}	26-8-17	Micro Care Computers Pvt. Ltd.	Intel 266A i3-6100, 6th Gen, 4GB HP 280GB 500 GB HDD, INA 155AC30 INA 7155PTX i5-6500, 6th Gen, 4GB DDR4 500 GB, INA 634 V T7W	3 NOS	35,990/-		3 NO. 1 NO.		nil		
		31-3-18										
5.	211, 9-19	9-1-19	Laser Technologies	Dell 3670 8th Gen, Intel B360 chipset i3, Wi-Fi 4GB DDR4, RAM 1TB Hard disc drive	4 NOS	26,147.46		4 NOS		nil		
				English language lab								

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Name of the Article: Computer

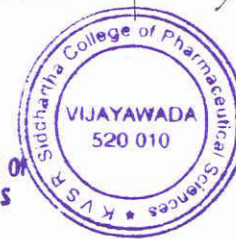
2015-2016

S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
1.	15020033	26-7-16	Micro Core Computers	HP mobile i3-4160 4GB, 500GB DVD drive	2 NOS	63,790/-	cheque	Exam cell - 1 NO Principal's lab - 1 NO		nil	3 years warranty
2.	15020035	5-2-16	Micro Core Computers	HP Mobile 2016 Commercial desktop 4GB, 500 GB	2 NOS	63,780/-	cheque				
3.	15020078	26-3-16	Micro Core Computers	HP 455-D1114 Commercial laptop 2GB, 500GB HDD 20" LED monitor	4 NOS	33,390/-		Library - 2 NO NACC/WBA WORK - 5 NO Language lab. 3500/-		nil	3 years warranty 1 year warranty
4.	17020029	26-8-17	Micro Core Computers	IA 626 PA i3-6100, 6th Gen, 4GB 500 GB HDD, IN A 155AC00 IN A 7155PTX i5-6500, 6th Gen, 4 GB DDR 500 GB, IN A 634 V T7W	3 NOS	35,990/-					
		31-3-17		Exam cell Attendance Counter	1 NO	44,990/-		3 NO 1 NO		nil	
		31-3-18								nil	
5.	211, 9-1-19	9-1-19	Laser Technologies	Dell 3670 8th Gen, Intel B360 chipset i3, Wi-Fi 4GB DDR4 RAM 1TB Hard drive	4 NOS	26,147.46					
				18.5" Monitor	1 NOS	18,165/-					
				3 yrs warranty							
				English language lab				4 NOS		nil	

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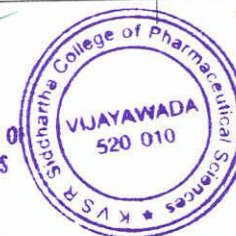


Name of the Article: Computer

No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. / Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
1.	15020033	26-7-16	Micro Core Computers	HP make i3-4160 4GB, 500GB DVD drive	2 NOS	68,790/-	cheque	Excell - 1 NO Principal clark - 1 NO		nil	3 years warranty
2	150200395	5-2-16	Micro Core Computers	HP make 2016 Commercial desktop 4GB, 500 GB	2 NOS	63,780/-	cheque	Library - 2 NO		nil	3 years warranty
3.	15020028	26-3-16	Micro Core Computers	HP make 2016 Commercial desktop 2GB, 500GB HDD 20" LED monitor	4 NOS	33,390/-		Language lab. 35 NO		nil	1 year warranty
4	170200291	26-8-17	Micro Core Computers	HP make 2016 i5-6500, 6th Gen, 4GB, 500GB HDD, 15.6" LED monitor	3 NOS	35,990/-				nil	
		31-3-17		HP make 2016 i5-6500, 6th Gen, 4GB, 500GB HDD, 15.6" LED monitor	1 NO	44,990/-				nil	
		31-3-18		HP make 2016 i5-6500, 6th Gen, 4GB, 500GB HDD, 15.6" LED monitor	1 NO					nil	
5.	211, 9-19	9-1-19	Laser Technologies	Dell 3670 8th Gen, Intel B360 chipset i3, Wi-Fi 4GB DDR4 RAM 1TB Hard 18.5" Monitor	4 NOS	26,147.46				nil	
				disc drive	3 yrs warranty					nil	
				English language lab						nil	

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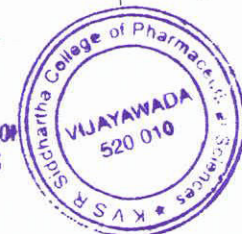


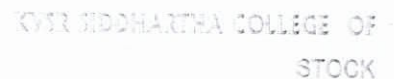
Name of the Article: Computer

S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price Rs. Pa.	Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
1.	15020033	26-7-16	Micro Core Computers	HP machine i3-4160 4GB, 500GB DVD drive	2 NOS	68,790/- 34,395	cheque	Excell - 1 NO Principal class - 1 NO		nil	3 years warranty
2.	150200395	5-2-16	Micro Core Computers	HP machine Commercial laptop 4GB, 500 GB	2 NOS	63,780/-	cheque	Library - 2 NO		nil	3 years warranty
3.	15020078	26-3-16	Micro Core Computers	HP machine Commercial laptop 2GB, 500GB 20" LED Monitor	4 NOS	33,390/-		NACC/NBA work C-class room Language lab - 35 NO		nil	1 year warranty
4.	170200291	26-8-17	Micro Core Computers	HP machine i3-6100, 6th Gen, 4GB 500 GB HDD, INA155AC00 INA715SPX i5-6500, 6th Gen, 4GB DDR4 500 GB, INA634 V T7W	3 NOS	35,990/-		3 NO		nil	
		31-3-18		Examination cell Attendance Counter	1 NO	44,990/-		1 NO		nil	
5.	211, 9-1-19	9-1-19	Laser Technologies	Dell 3670 8th Gen, Intel B360 chipset i3, Wi-Fi 4GB DDR4 RAM 1TB Hard disc drive	4 NOS	26,147.46 @18% GST		4 NOS		nil	
				English language lab							

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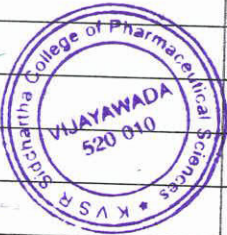
Name of the Article: Computer

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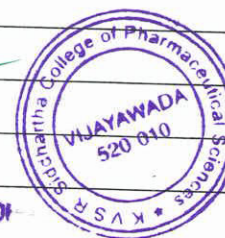
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S.No.	No. & Date of Invoice	Date of Receipt	Name of the Company Supplied	Description	Quantity	Unit Price		Payment Particulars	Issues / Breakages	Signature of lab Asst.	Stock on hand	Remarks
						Rs.	Pa.					
1.	146200981	20.1.15	Micro Case Computers Pvt. Ltd. M. Pham	HP J4K75PT HP 2002 GB	1 NO.	28,990/-						
		31.3.15							1 NO.	M. Sai Leja		
		30-04-21										

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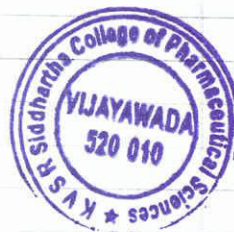
K V S R Siddhartha College of Pharmaceutical Sciences, Vijayawada-10.

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STOCK REGISTER

File: MicroCave Computers

Sl. No.	Date of Receipt	Name of the Company Supplied	Description of the Article	Quantity	Unit Price Rs.	Payment Particulars	Issues or Breakages	Stock on Hand	REMARKS
11	25-1-11	MicroCave Computers	HP Pro 3090, DualCore CPU: INA02907V8, 02907V4, Desktop 2GB DDR III Ram Monitor: CMT03951FB, CMT03951DR 3 year warranty	2	113-50		Instrument Room: 2 Nos.		
			320GB HDD, DVD writer HP Key board, HP 18.5" TFT Monitor AS on 31-3-11						
11	15-6-2011	Satya Computers	HP Pro 3005 Business PC AMD Phenom II X3-720 Process 4GB, DDR-3, HP-18.5. Monitor -	14 Nos.	5,000/-		Computer Lab Room 212	14 Nos M. Sailaja. Nil	



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