

Prasad V. Potluri Siddhartha Institute of Technology (Autonomous)

Kanuru, Vijayawada – 520 007

(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2015 Certified Institution)



Criteria - IV

4.3.2. Stock Issued Registers

PRASAD V. POTTURI
BIDHARTHA INSTITUTE OF TECHNOLOGY
AGARJUNA INSTITUTE OF TECHNOLOGY

NAME: Dr. A. S. Chandra Sekhara NO: 55

From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
31.8.20 Lab. as. 598		1000				
5.10.20 Lab. Tech. material						
Trans. as. 1068 10.10		2000		2000		
G.S. 5303/20.01		5000				
dt: 16.9.20		5000				
Lab. Science Engg.			2000	2000		
Lab (E.E.E.)						
15.7.22 microcomputer						
computer Pvt. Ltd. 4.50						
Trans. as. 220 200322						
dt: 9.7.22						
18.7.22 (Dr. A. S. Chandra Sekhara)		75000		75000		
Trans. computer Lab						
(Raman. as. 4.50)			75000	75000		
06.2.23 microcomputer						
Pvt. Ltd.						
Trans. as. 220 201185				41000		
dt: 28.1.23 26050:85						
C.S.E. Dept.		5000		36000	Jayl	
E.E.E. Dept.		10000		26000	1000	
Central Library		20000		6000	M.V. Srinivas	
Admin. office		3000		3000	G.R. An	
T & P cell		2000		1000	2000	
W.S.S. Unit		1000		0000	2000	
06.2.23 microcomputer						
Pvt. Ltd.						
Trans. as. 220 201186				95000		
dt: 28.1.23 57322:07						
C.S.E. (AD Lab)		42000		53000	Jayl	
E.E.E. (T.T. Lab)		53000		0000	2000	

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1

DAILY

PURCHASE REGISTER

167

[illegible]

PRASAD V POTLURI SIDDHARTHA INSTITUTE
DAILY

OF TECHNOLOGY, KANURU, VIJAYAWADA-7.
PURCHASE REGISTER

168

Sl No	Date	Brief Description of the Article	Rate (₹)	Quantity	Amount (₹)	Name of the Supplier and Bill No. & Date	Lodger Folio	Remarks
1	2	3	4	5	6	7	8	9
4		Dell USB Keyboard; Dell Backpack; ubuntu / linux; 5 years warranty HSN/SAC: 84714900				LASER TECHNOLOGIES.		
		3. Dell 30" Monitor (E2020H).				# 40-5/3-13, 2 nd Floor, Krishna.		
		4. Dell Latitude 3510 Laptop: Intel Core i5-10210U 10th Gen processor; 8GB DDR4 RAM; 1TB SATA HDD, 15.6" FHD Anti-glare LED Display; 3 Cell Battery; wifi & Bluetooth; 65W Adapter; ubuntu / linux Battery-1 year warranty; 3 years warranty for laptop; Dell Backpack.	39,830.51	1	39,830.51	District petroleum Dealers Assn Buildinga Syam Nagar, T.K.Kle Road, Vijayawada-10. PhNo: 0864 2493783.		
		5. CANON CANO SCAN LIDE 300	4,491.53	1	4,491.53	GSTIN/UTN: 37AHEPRO483K17Z Invoice No: Eway Bill No. GSTS8/21-22-230-04-2021.	PSROF Newcom Putehlab P.Nos: 1,6, 21, 26- S.No: 1,2.	
		S.No: KMTS24436.						
		HSN/SAC: 84716050.						
		Inclusive of GST @ 18%.						
		Total			56,38,850.-			

Computer, Software & Hardware
PVP Siddhartha Institute of Technology
Kanuru, Vijayawada-520 007.

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA
KANURU, VIJAYAWADA-520 007

13/05/2024.

Stock Account of Double Creek

[illegible]

Stock Account of

252 Stock Account					
Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance
			25000		
		25000			

6&7

Oct. 22. 19

6&7

e. f. deft (circled)

F. E. Dept

" central library

26.7.19 microcontroller computers

pt. 1 & 2.

190 200 222 (C13 376A)

18.7.19 16,5901 -

Principal office

24.9.20 on: Oracle Computers

Art. 122

200 200237

21: 19.8.20 13.771 = 19
x 0.5118% (MFP M 1005)

5

2. 04. 2023 200 200237

8. 686 = 44 (10208 km)
+ 181. 657

8. 0.5 1.5 2.5

21

Control Libraries

Adm. off C

" Central Library

a. Action on our Section

Ln 25: 3000

(1020)

2.23
(1005)

125 600

305 305

(100%) 2005

(1020) 0014

(1020) time

Continued

364

Stock Account of Lab Equipments

Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial
--------------------------	--------------------------------------	------	----------	--------	---------	---------

30.9.20 Micros Core -
Computer Pvt Ltd. 1000
Invoice no. 204
Dated: 31.8.2020

84,615 = 66

" Civil Dept.

1000

1000 Nil KR

24.12.16 Laser Technologies

Invoice no. -

14128-58
(5000)

193/14-15

3000

3000

dt: 12.11.2016

(Each 47,142 = 864

5-1, vat tax)

1000

" mechanical Dept

2000

1000

✓

" m.B.A Dept

1000

Nil

✓

2.6.18 micro core computer

Pvt. Ltd.

1000

1000

8

Invoice: 18020069

(Lab. Equip)

dt: 17.5.18

39355.93
+ 18% GST

5000

" E.E.E Dept

1000

Nil

✓

4.8.20 micro core computer

Pvt. Ltd.

1321186
+ 18% GST

Invoice: 200200297

1000

1000

5

dt: 19.8.20

(Lab. Equip)

" mechanical Dept

6000

1000

Nil

✓

From whom received To whom issued	Cost	Received	Issued	Balance	Initial	Remarks
Computer - Services H.O.H. 6 2-1-07	2,500/-	100/-		100/-		
Computer - Services H.O.H. 86	2,500/-	100/-		200/-		
Simulation Lab C.E. Room no. 36			100/-	100/-	MB	
Lab (Mech)			100/-	00/-	MB	
Microscope P.T. Chd. 20-5-2016 23323-33 51.000		100/-		100/-		
Microscope - 150200280 25-9-2015						
Microscope Computer P.T. Chd.			100/-	00/-	MB	
Microscope - 170200185 (H.P.M.L. 310) (Screen with monitor)		200/-		200/-		
C.S.E. Dept			100/-	100/-	MB	
2-7 Dept			100/-	00/-	MB	
Basic Technologies 20-5-2015 225/18-19 2-2-19		300/-				
(Screen with monitor)						
C.E. Dept	122,46-95 18-5-15		200/-	100/-		
Micro Dept	143,179-66 2-1-15		100/-	00/-		

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AGARJUNA INSTITUTE OF TECHNOLOGY

Stock Account of Digital Computer & Peripherals

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No of Receipt Issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
	B/E Page no: 397				56000		
31712	S.T. Dept			36000 (11825)	20000	same	
"	E.C.E Dept			10000 (11825)	10000	P.R.	
"	S.T. Dept			5000 (11827)	5000	same	
"	E.C.E Dept			1000 (11827)	4000	P.R.	
"	E.E.E Dept			1000 (11827)	3000	same	31/7/17
"	mech. Dept			1000 (11827)	2000	same	
"	Civil Dept			1000 (11827)	1000	K. K. K.	31/7/17
"	C.S.E Dept			1000 (11827)	000	Ms	31/7/17
8	AG-98 microcomputer Part. 2 & 2						
	2 microcom: 180200069 Dt: 17.5.18 32067=80 + 18165		56000		56000		
	E.C.E Dept			15000	41000	same	
	E.E.E Dept			35000	6000	same	
	S.T. Dept			6000	000		

**NAGARJUNA INSTITUTE
SECTIONAL STOCK BOOK**

Name of the Article RDP AW-100 Thin clients

**OF TECHNOLOGY
FOR PERMANENT ARTICLES**

146

Sl. No.	Date of Receipt	Description of Articles	Number received	Rate		Total Cost	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5		6	
1.	01/14/2016	RDP AW-100 RDP AW 121407, 121555, 121556, 121560, 121561, 121562, 121565, 121566, 121567, 121568, 121569, 121570, 121575, 121576, 121577	15	4550	00	68,250	00
2.	01/14/2016	I BALL 15" inches LCD Monitor	15	3,900	00	58,500	00
2.	01/14/2016	Key Board & Mouse	15	600	00	9,000	00
						1,35,750	00
						Output @ 5%	6,787 50
						Rounded off (+/-)	(-) 00 50
						TOTAL AMOUNT	₹ 1,42,537 00

Date and Number of Indent	Makers Name Suppliers Name, Bill or Invoice No. with date and date of passing the Bill	Laboratory Identification Number	Location in Laboratory	Remarks
7	8	9	10	11
PVPSIT/50/	Balaji Infotech	Room No:		DRR Pg No.
ECE/ESLAS)	# 5-37-197, Beside Big C,	387		87/01/14/2016
291/16	Upstairs, Siddhastha Photo			
dt: 01/03/2016	City, H19 Brodipet,			
	Guntur - 522 002			
	Invoice No: 380 / 28-05-16			P. K.
				21/4/16
				21/4/16

Name of the Article RDPAN100-THIN CLIENTS

Sl. No.	Date of Receipt	Description of Articles	Number received	Rate		Total Cost	
				Rs.	Ps.	Rs.	Ps.
1	2	3	4	5		6	
1.	19/05/05	R DPAW-108	15	4,550	00	68,250	00
		Batch : R DPAW 51749					
		" 51750					
		" 51757					
		" 51756					
		" 51758					
		" 51759					
		" 51760					
		" 51761					
		" 51762					
		" 51763					
		" 51764					
		" 51767					
		" 51766					
		" 51767					
		" 51768					

Output vat @ 5% 3,412 50

71,662 50

145

Date and Number of Indent	Makers Name Suppliers Name, Bill or Invoice No. with date and date of passing the Bill	Laboratory Identification Number	Location in Laboratory	Remarks
7	8	9	10	11
PVPST/1501 ECE/ES2AB/ 30/8/2014-15	Balaji Infotech # 40-7-12A, 3rd Floor, Vistas Central Academy Moghalraj Puram Road MG Road, Vijayawada-56000 PH: 2494478 email: gunturtally@gmail.com Invoice: 193 dated: 11/11/2015	Rto No: 357		DPR Pg.no: 68 CNo 20/3/15 P. Prasad 20/3/15

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Stock Account of

Date of receipt or issue	From whom received or to whom issued	Cost	Received	Issued	Balance	Total
28.12.12	311 Page no: 221 microscope Computers Pvt. Ltd. Invoice no: 12020834 Dt: 13.12.12.	33333333	60000		60000	
"	Digital Library		35000	35000		
"	Autonomous cell		8000	8000	17000	
"	C.S.E Dept		17000	17000	0000	
30.1.13	microscope Computers Pvt. Ltd. Invoice no: 12020899 Dt: 5.1.13	33333333	160000		160000	
"	E.C.E Dept. (D.S.P Lab)		160000	160000	0000	
22.3.12	microscope Computers Pvt. Ltd. Invoice no: 1101 Dt: 5.1.12	33333333	110000		110000	
14	Cash Dept		3000	3000	107000	
"	E.C.E Dept		3000	3000	104000	
"	E.E.E Dept		18000	18000	86000	
"	T.T Dept		38000	38000	48000	
"	Mechanical Dept		18000	18000	30000	
"	MBA Dept		30000	30000	0000	
22.3.13	microscope Computers Pvt. Ltd. Invoice no: 1065 Dt: 23.2.2013	33333333	60000		60000	
15	C.S.E Dept		60000	60000	0000	
"			60000	60000	0000	

NAGARJUNA INSTITUTE DAILY

OF TECHNOLOGY PURCHASE REGISTER

149

Sl. No.	Date	Brief description of the article	Rate	Quantity
1	2	3	4	5
466 NR	21-3-12	HP P66200 Commercial Desktop Computer. Intel Dual Core i5 - 2400 Processor Intel Chipset Motherboard 4GB DDR 3 RAM 300GB HDD Integrated 10/100/1000 LAN HP Keyboard HP Mouse 3 Years Warranty P.O. NO: XL504AV Serial No. Subal	25719.25	170000 438716
②		8.5" LCD Monitor 3 Years Warranty P.O. NO: L574 AA Serial No. Subal		MONITOR
③		HP DVD Writer with 3 years warranty	1860.95	170 (1650 without)
④		HP Laser LineJet Printer 1 Year Warranty P.O. NO: L4184 Serial No. Subal	6142.86	10 (4650 without)
⑤		UPS Battery	700.00	1

Amount	Name of the Suppliers Bill No. & Date	Ledger Folio	REMARKS
6	7	8	9
245714.29	So M/s. Micro Computer Pvt. Ltd. D.No: 60-4-1, 1st Floor, 1st North Building, Bhadrachalam Polyclinic Road, Siddhant Nagar, Vijaya Vittala - 5. Inv. No: 974 / 20-3-2012		Entered in Department Log of CSC Procurement
234761			
61428.60			
235500.00			
490000.00			
700.00			
700.00			
	ANANDI ELECTRICAL & ELECTRONICS A.N.C. COMPLEX, SHARDA 36, 1st D.No: 87-25-216, Government P.O. & I.A. S.No: 27-24-3013/2		Authorised Signature P.O. NO: 33 S.No: 2

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From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
B/P 79		10000		NIL		
Micros core - Computers Pvt. Ltd.		75000		75000		
Invoice no: 261	2962500/-	(V.P)				
Dated: 25.2.08						
Serial: 312						
dt: 25.2.08						
Micros core - Computers Pvt. Ltd.						
Invoice no: 515	165,000/-	6000		81000		
Dated: 26.3.08		(H.P)				
Serial: 363						
Dated: 26.3.08		184000				
Adm. office		4000		77000		
Principal office		1000		76000		
C.S.E.H.O. Room		1000		75000		
F.C. Dept -						
new lab 2nd phase		75000			Ghy	
09.2011 micros core - Computers	3258659	3000		3000		
Invoice no: 204						
dt: 21.9.2011						
Civil Dept.						
16.12 micros core - Computers Pvt. Ltd.		1000		1000		
Invoice no: 610	354901/-	(Laptop)				
dt: 18.10.12		(including				

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11/10/12

526	24-9-10	① HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel Q43 Chipset Motherboard 2GB DDR III RAM, 320 GB HDD, Free Dos, HP Keyboard, HP Optical Mouse, HP 15" TFT Monitor 3 years Warranty	25,240	43	150	37,86,064	50
		② HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel Q43 Chipset Motherboard, 2GB DDR III RAM, 320 GB HDD, Free Dos, HP Keyboard, HP Optical Mouse, HP 15" TFT Monitor, DVD Writer, 3 years warranty	26,682	74	50	13,34,134	00
		③ HP Commercial Desktop Computer Intel Core 2 Duo E7600 (3.0GHz) Processor Intel Q43 Chipset Motherboard, 4GB DDR III RAM, 320 GB HDD, HP Keyboard, HP Optical Mouse, HP 15" TFT Monitor (3 years warranty)	27,163	51	50	13,58,135	50
		④ HP 1007 Laser Jet Printer (1 year warranty)	5,096	16	10	5,946	60
		⑤ TSC MSP450 Champion Dot Matrix Printer (2 Year warranty) @ VAT @ 16% (12.50)				1,31,250	15
						2,66,411	25
						69,27,000	00

M/s Microcare Computers Pvt Ltd,
D.No: 60-4-1 1st Floor, Hp World Building,
Pinnamaneni Blychik Road, Siddhartha Nagar,
Vijayanagara - 520 010.
Inv No: 448 / 14-9-10

Entered in
P.R. of CSE
P.No: 16
S.No: 26

K. Prasad
24/9/10
RF 402419110

Computer Science & Engg. Dept.
PRASAD V. PRASAD
SIDDHARTHA INSTITUTE OF TECHNOLOGY
RAVALURI, VIJAYANAGAR - 520 007

PRINCIPAL
PRASAD V. PRASAD
SIDDHARTHA INSTITUTE OF TECHNOLOGY
RAVALURI, VIJAYANAGAR - 520 007

NAGARJUNA INSTITUTE DAILY

Sl. No.	Date	Brief description of the article	Rate	Quantity
1	2	3	4	5
472	18-8-09	① HP Commercial Desktops Intel Dual Core E5200 (2.5GHz) Processor, Intel Chipset Mother Board, 1GB DDR 2 RAM, 160GB HDD, DVD Writer, 15" Wide TFT Monitor, 10/100/1000 N/C, Keyboard, Optical Mouse, 3 years warranty.	19,211.30	10
		② HP 540 Commercial Laptop Intel Core 2 Duo S6700 Processor 1.8GHz, DVD Writer, 14.1" Wide Bright View Screen, 1GB DDR 2 667MHz, 160GB SATA HDD, DVD Writer, Integrated Wireless, Bluetooth / Ethernet / 1000 Touch Pad, 6cell Li-Ion Battery, Dos, 1 year warranty, Carry Bag.	29,323.00	02

OF TECHNOLOGY PURCHASE REGISTER

101

Amount	Name of the Suppliers Bill No. & Date	Ledger Folio	REMARK
6	7	8	9
1,99,113.00	MODOROS PROJECT	Placed in CSLAB-1	Continued per of CSLAB- P.No. 4 SN-10
58,654.00	Micro Case Computers Pvt Ltd, Flat No: 201, Sujata Citadel, Jash Venkatram Street, Behind Hotel DV Manor, Labbipet, VIJAYA WADA - 520010	Placed in CSLAB-3 and Qty 1 No. placed at HOD's Room.	
	Invoice No: 168 / HWS, 30-6-2009		

AGARJUNA INSTITUTE OF TECHNOLOGY

Stock Account of Computer & Laptop 281

From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
11/1/79		103 nos		NIL		
micers core - computers Pvt. Ltd.		75 nos		75 nos		
Invoice no: 461	206,250/- (H.P)					
Dated: 25.2.08						
Serial: 312						
At: 25.2.08						
21						
micers core - computers Pvt. Ltd.						
Invoice no: 515	1,65,000/- 6 nos			81 nos		
Dated: 26.3.08	(H.P)					
Serial: 363						
Dated: 26.3.08						
20						
Adm. office		4 nos		77 nos		
Principal office		1 nos		76 nos		
C.S.E H.O.D Room		1 nos		75 nos		
E.C. Dept -						
new Lab B. P. P. P.		75 nos				Ghy
10.9.2011 micers core - computers	32,586.59 3 nos			3 nos		
Invoice no: 204						
At: 9.9.2011						
20						
Civil Dept.		3 nos		NIL		AR
12.10.12 micers core - computers Pvt. Ltd.	1 nos			1 nos		
Invoice no: 610	35,490/- (H.P)					
At: 18.10.12	(Including 5% GST)					
20						
Lab cell		1 nos		NIL		(Hobbishulla) (T.P. Officer)

Stock Account of

COMPUTER (continued)

Initial	From whom received or to whom issued	Cost	Received	Issued	Balance	Initial	Remarks
	Symphony Systems Technologies TAVNS: 093 dated: 8-9-99 Printer	37000/-	1 NS		1005 -	G.B.A.	
	Administrative Office	3800/-		1 NS	0014		
	Zenith P-IV 1.66 MHz control computers Billows: 5/23 dated: 27-2-09 Principal Room	2,500/-	1 NS		1 NS	G.B.A.	
	Symphony Systems TAVNS: 217 dated: 5-1-01	4,500/-	1 NS		1 NS	G.B.A.	
	Administrative Office			1 NS	NIL		
	most computer services (H.P. Commercial) Desk Top computer TAV: H.P. 3M, dt: 28.12.06	25,192.31 (Each)	50 NS		50 NS		
	(b) H.P. Vetroan most computer services TAV: H.P. 86 dt: 31.1.07	26,200/-	50 NS		100 NS		
	Simulation Lab (E.E.E)		36 NS		64 NS	MB	
	Digital Library		7 NS		57 NS		
	Department Libraries		7 NS		50 NS		
	Computer Centre (26)		100 NS		100 NS	MB	
	Cad Lab (on each)		5 NS		5 NS	MB	
	E. Cad Lab (E.C.E)		3 NS		2 NS	MB	
			1 NS		1 NS	MB	

23

22

MB

MB

MB

MB

Continued Pages: 281

LAN Cable

265.00

193 21/9/04

VESTA PC

Intel Pentium IV,
300 GHz Processor with HT
Technology, 800 MHz FSB,
Intel 865 GB Mother Board with
HT Technology, 512 MB 400 MHz DDR SDRAM (Hyundai)
80 GB HDD with 7200 RPM (SAMSUNG),
17" Flat color monitor (Samtron), 105 TUSE
Gold Mechanical Keyboard,

28,500.00

(Contd... 35)

265.00

M

M

HEAD

Computer Science & Engg. Dept.

SIDDHARTHA

KANURU, VIJAYAWADA-7.

SNO: 193 65 System transferred to SNO: 193
SNO: 153 65 System transferred to SNO: 153
10 Nos transferred to SNO: 10
6 Nos transferred to SNO: 6

28,500.00

DIGITAL WORLD

D.NO: 33-3-25, KAHANAIDU
STREET, SEETHARAMURAH,
VIJAYAWADA-7.

PH & FAX: 2430125.
Bill No: 23, dated: 22-9-04.
INVOICE NO: 906.

Page No: 10
S.No: 11

PRINCIPAL
PRASAD V. POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-7.