



COMPUTERS

STOCK REGISTER

1

Name of Goods						
CARRY OVER TO PAGE NO: 70						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
12/11/06	LX INFINITI ORBITAL K 4100					
A	ATHLON 64 Bit 3500 512 MB DDR RAM 80 GB SATA HDD 15" MONITOR KEYBOARD+ MOUSE	30 NOS +1 (utilised for server)				
	M/s. HCL Info Systems Ltd. (Cumir) R.S No 107/E, 6, 7 Sedarpet, Vidhanur commune, Pondicherry-605111					
				Rs. 5,50,673.49 Tax at 10% 4326.51 Total. 5,55,000.00		
						Verified 30 nos + 1
	28/3/10 1 Keyboard and 4 Mouse wire damaged.					
23.09.09						
B	1. H-P D2480 / E2180 / 1 GB / 160 GB	30 NOS				
				Rs. 3,54,807.60		
	2. H-P 18.5" TFT Monitor [2 nos moved to office]	30 NOS				
				Rs. 1,50,000.00		
	Invoice no: 895 dt. 23.9.2009			Rs. 5,04,807.60		
	Output Tax 4% Round off			80,192.30		
				Rs. 5,85,000.00		
	(CPU + monitor) Total C A Team Computers, 122, S.K. 9 Buildings, Perundurai Road, Erode - 638 001. mail - sabai_ateam@yahoo.co.in	60 NOS.				
				Rs. 5,85,000.00		
						Verified 30 nos.



STOCK REGISTER

55

Name of Goods **COMPUTERS** *Brought from page 1*

Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
29-9-12	A-Teamo InfoMedia Pvt. Ltd B-2 Vijayaragava Manna, No.1 Vijayaragava Road, Teynampet, Chennai-18		Invoice no: ATM/014 (28/9/12)			
			<i>QTY</i>	<i>Rate</i>	<i>Amount</i>	
1.	Veriton M200 - G41/1* Intel Pentium dual core E6600 1x 500GB SATA H.D.D 7200 RPM 1x 2 GB RAM / 1x PS2 KB 1x Keys / 1x PS2 optical Mouse / No optical drive	50 Nos	13,250.00	6,62,500.00		
2.	Monitor 18.5" Wides (1366x768) 5ms, response, 5000:1 contrast, Non glare, VGA only, 0.3 pixels	50 Nos	4,500.00	2,25,000.00		
			<i>Total</i>	8,87,500.00		
			<i>VAT 5%</i>	44,375.00		
			<i>Grand total</i>	9,31,875.00		
	<i>(Rupees nine lakhs thirty one thousand eight hundred seventy five only)</i>					
	1. G. Kalainar 2. R. Arun	<i>physical checked</i>	<i>physical checked and found ok</i>	<i>9/3/12</i>	<i>monitor</i>	<i>mouse</i>
		<i>physical</i>	<i>checked</i>	<i>9/3/12</i>	<i>items</i>	<i>key board - 2</i> <i>mouse - 2</i>

CPU
STOCK REGISTER



Name of Goods						Brought Forward From Page No: 1, 55, 56					
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock					
		QTY	RATE		AMOUNT						
13-11-06	Lx INFINIT ORBITAL	31 Nos			Rs. 5,55,000.00						
A	K4100, ATHLON 64 BIT	-26	Moved to server room								
	3500+, 512 MB DDR RAM	05									
	80 GB SATA HDD										
	HCL Infosystem Pvt Ltd.										
12-9-09	HCL CPU	20 Nos	(Moved from KCET)								
C		-6	Moved to K. Som library								
23-9-09		19	TO HCL								
	H.P. Dx 2480/E 2180/										
	1 GB / 160 GB	30 Nos	Rs. 11826.00		Rs. 354,807.60						
	(2 Nos. Moved to office) & (1 Moved to library on 14/11/14)	26	Tot HP								
23-9-12	Acet Veriton M200 - G41/1 *	50 Nos	Rs. 13,250.00		Rs. 6,62,500.00						
D	Intel Pentium Dual core		(-1 moved to Principal room)								
	K6600, 1x 500 GB SATA HDD		(-3 Moved to office)								
	7200 rpm, 1x 2 GB RAM /		(-1 Moved to Exam cell)								
	1x PS2 KB 104 keys /	45	BT Acer								
	1x PS2 No optical Drive										
30-8-13	HP P2 - 1275 ;	25 Nos			Rs. 6,12,500.00						
E	Processor: Intel core		(-1 Moved to ED Nam)								
	i3 - 3220T Processor /	24	TO + Need tip.								
	Chipset: Intel H6 /										
	chipset / Memory 2 GB										
	PC3 - 10600 / HDD: 500 GB										
	7200 RPM SATA 1st Hard										
	Drive / Graphics: Intel										
	PCH Integrated Graphics										

122 Nos
verified
27/11/15

Verified
27/11/15

Verified

STOCK REGISTER



Name of Goods COMPUTER & ACCESSORIES - (15 Juled)						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
1.	Apex Enterprises, chudalore. Jan. 20. AE/GST 082/18-19 dt.		01.06.18			
1.	Intel core i5 Processor 7th - 7400		10 Nos	1,10,169.50	10	Nil
2.	Gigabyte H110M-S2 Motherboard		10 Nos	32,627.10	10	Nil Each item
3.	RAM 4GB DDR4		10 Nos	21,186.40	10	Nil
4.	LITE On DVD Writer		10 Nos	6,779.70	10	Nil
5.	FOXIN Cabinet		10 Nos	4,237.30	10	Nil
6.	FOXIN SMPS 450W		10 Nos	3,389.80	10	Nil
7.	Seagate 500GB Sata Hard Disk		10 Nos	12,711.90	10	Nil
8.	FOXIN USB Keyboard		10 Nos	1,906.80	10	Nil
9.	FOXIN USB Mouse		10 Nos	1,059.30	10	Nil
10.	AOC 19" LED Monitor		10 Nos	37,288.10	10	Nil
				2,31,355.90		
	CGST			20,822.04		
	SGST			20,822.04		
	Round off			0.02		
	TOTAL		100 Nos	2,73,000.00		
<p>The above mentioned items each set [Sl.No. 1 to 10] issued to the following departments.</p> <p>English: Tamil Commerce Maths BBA e/s BCA Chemistry.</p> <p>Exam cell NAAC room.</p>						



STOCK REGISTER

165
P. 11

Name of Goods OFFICE						
Date	Particulars	Opening Stock	Receipts	Total	Issues	Closing Stock
		QTY	RATE		AMOUNT	
11/10/18	Foxin ComBO KIT C 2 Keyboard, 2 Mouse)	2 NOS	338.98		677.96	
	1452FKM - PRO FKM506P18074522, AS2					
	(Issued to KESAM office).	CCST			61.02	
		SGST			61.02	
		Total			800.00	

