

S^o SAI RAM INSTITUTE OF TECHNOLOGY, Chennai - 44.
Stock Register

Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
1.	01-03-2022	1077	CSN Systems Door No. 7, 25 Gandhi Mandabam Rd, Opp. Anna Centenary Library, Katturupuram, Chennai - 600025 Mobile No. 9840098867 GSTIN/No: 33NERPC0955 Bixd	Lenovo Desktop: Intel Core i5-11th Gen Processor, 8GB RAM, 1TB Hdd, No ODD, 21.5" Monitor, KB & Mouse 3 Years Warranty	2	36916	94					(2)	
					TOT	CGST 9%			6483	05			
						SGST 9%			6,485	05			
					Total				35,000	00			
2.	21-03-22	1090	CSN Systems	Lenovo Desktop: Intel core i7-11th Gen Processor, 8GB RAM, 1TB Hdd, NO ODD, 21.5" Monitor, KB & Mouse 3 Years Warranty	30	49788	13						(30)
						CGST(9%)			134427	97			
						SGST(9%)			134427	97			
					Total				17,62,500	00			

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				Instrument	Specifications		Rs	P	Rs	P			
1	07/03/2022	1076	CSN SYSTEMS	LENOVO DESKTOP	INTEL CORE-i5-11 th Gen PROCESSOR 8GB RAM, 1TB Hdd, NO ODD, 21.5" MONITOR KB & MOUSE Dds 3 YEARS WARRANTY	30	36016	94	1080508	48		30	
							CGST (9%)		97245	76			
							SGST (9%)		97245	76			
							TOTAL		1275000	00			
2	07/03/2022	1078	CSN SYSTEMS	LENOVO DESKTOP	INTEL CORE i5-11 th Gen PROCESSOR, 8 GB RAM, 1TB Hdd, No ODD, 21.5" 3 YEARS WARRANTY	2	36016	94	72033	90		32	
							CGST(9%)		6483	05			
							SGST(9%)		6483	05			
							TOTAL		85060	00			

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	14-01-2015	433	CSN systems	COMPUTER	DELL desktop system 4th Gen Core i3 processor 4 GB Ram 500 GB HDD key board mouse 16.5" LED Monitor 3 years on site warranty	30 Nos	27.075	00	8,55,000	00		30	<i>[Signature]</i> <i>[Signature]</i>

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			Instrument	Specifications		Rs.	P.	Rs.	P.			
01/01/13	G80/87	Twire Digital private Limited	9369 - Dell Optiplex 3010 DTN - Series	Intel @ Core™ i3 - 3220 Processor (3.30 GHz, 3MB) AGB (1x2GB) RAM - DDR3 HDD - 500 GB Dell (18.5" LED) Monitor/Dell USB Optical Mouse Dell USB Keyboard	30	23,809	52	7,14,285	71		31	
						VAT 5%		35,714	29			
						Total		7,50,000	00			

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				Instrument	Specifications
1	14.01.18	256	CSN Systems	DELL DESKTOP	4 th Gen Core i3 Processor 4GB RAM 500 GB HDD DOS, 18.5 DELL LED Monitor Include Keyboard with Mouse 3 Years Warranty DVD RW
2				DELL INSPIRON 3647	4 th Gen Core i3 Processor 2GB RAM 500 GB HDD DOS Built Wireless Lan Card Included Keyboard with mouse 18.5 DELL LED Monitor

Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
	Rs.	P.	Rs.	P.			
40	27,142	86	10,85,714	40		40	} J. J. A/G 11/Jan/18 31/18
	1,357	14	54,285	72			
	<u>28,500 00</u>						
24						24	
20	27,142	86	5,42,851	20		60	} J. J. A/G 11/Jan/18 31/18 B. L.
	1,357	14	27,142	85			
	<u>28,500 -</u>						
			<u>17,10,000 18</u>				

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	24.12.24				Intel Core i3 530 Processor								Processor transferred to ME 24.12.24
					Motherboard Intel SSP1						30	161	Motherboard transferred to ME 24.12.24
					RAM - Desktop 2GB DDR3 Transcend						30	161	RAM transferred to ME 24.12.24
					Hard disk drive 250GB Seagate						30	161	Hard disk transferred to ME 24.12.24
					Monitor - LG 18.5" TFT						30	161	Monitor - HP transferred to ME 24.12.24
					Keyboard & Mouse kit Logitech USB						30	161	Keyboard & mouse transferred to ME 24.12.24
					Cabinet with suppl - Mercury Group						30	161	Cabinet with suppl transferred to ME 24.12.24

Discontinued

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Sl.No.	Date of Purchase	Invoice No.	Supplier	Name of the		Quantity	Rate / Unit		TOTAL AMOUNT		Deleted Stock	Stock on hand	Remarks
				Instrument	Specifications		Rs.	P.	Rs.	P.			
4	21.06.08	C30214		MLife	Intel Core 2 Duo 2.4 GHz Processor						3	60	RS
					DG 31 PR Mother board						3	60	RS
					Hard disk 160 GB SATA						3	60	RS
					Transcend 1GB DDR2 RAM						3	60	RS
					17" TFT Monitor						3	60	RS
					Logitech Keyboard and Mouse						3	60	RS
					Prime Source Cabinet with SMPs						3	60	RS

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1.	30.9.10	C50524	Twice Digital		Intel Core i3 530 Processor	30	5,300 +vat 4%		1,59,000		30	R.P.	
					Motherboard - Intel 55PS	30	4,566		1,36,980		30	R.P.	
					Ram - Desktop 2GB DDR3 Transcend	30	2,400		72,000		30	R.P.	
					Hard disk - Desktop 250 GB Seagate	30	1,800		54,000		30	R.P.	
					Monitor - LG 18.5" TFT	30	6,500		1,95,000		30	R.P.	
					Keyboard & Mouse kit - Logitech USB	30	850	35	25,510	50	30	R.P.	
					Cabinet with SMC - Mercury Craft	30	1,300		39,000		30	R.P.	
									6,81,190	50			

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	2-may-22	1EPL-0852/22-25	INFLUENCE ELECTRONICS	1EB 2.0 Tr Split Ac 3*	IACI 242 C3 GSC-1DU (indoor unit)	7 Nos	10310	15	72171	05	(04)		
2	2-may-22	1EPL-0852/22-25	INFLUENCE ELECTRONICS	1EB 2.0 Tr Split Ac 3*	IACI 242 C3 GSC-1DU (outdoor unit)	7 Nos	24057	03	168399	21			
									240570	26			
									OUTPUT				
									C.GST	33679	84		
									OUTPUT	33679	84		
									SGST				
									ROUND OFF	0.06			
									7 Nos Total	3,07,930.00			07 <i>Save</i>
													<i>Full Unit</i>
3	7/3/22	1082	CSW Systems	Lenovo Desktop Intel core i5 11th gen processor	8GB RAM, 1TB HDD, 21.5" Monitor Mouse	60 Nos	36016	94	2161016	94			
									CST(9%)	194491	53		
									SGST(9%)	194491	53		
										2550000	00	X	
													60
													<i>keep 6/10/22</i>

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	1 Jul 2018	080186	Twice Digitale Private Limited	2368 - Dell Optiplex 3010 DT N-Series	Intel Core™ i3 - 3220 Processor (3.30 GHz, 3MB / 4GB (1x2 GB) Non-ECC DDR3 1600 MHz SDRAM memory 500 GB, 7200 RPM 3.5" SATA Hard drive / Dell 18.5" LED Monitor / Dell USB Optical Mouse / Dell USB Keyboard	30	23,809	52	7,14,285	71		30	
									35,714	29			
									7,50,000	00			
2	23/03/22				USB Mouse						9	21	
					USB Keyboard						2	28	
3	22/03/22	0E21-22/0012330	Omega electronics	RAM	DDR3 2GB	2	550		1100/-				
				DELL MMUSBKB216 P black		2	480		960/-			30	
				DELL MS1110USB Mouse - B/MS116P		9	250		2250/-			30	
									4310/-				

Including GST 18%

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	21.3.23	1420	CSN Systems	Lenovo ThinkCentre Neo 50s desktop	Core i5-12400, 8 cores, threads 16, Intel core i5-12th Gen process, 8GB Ram, 1TB Hard disk, 21.5" monitor, Keyboard, & mouse	20	36016	94	720338	98		20	avg
						CGST (9%)			64830	51			
						SGST (9%)			64830	51			
									850000	00			gp
													31/6

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				Instrument	Specifications		Rs.	P.	Rs.	P.		
1	14/10/09	CH0330	Twice digitale		Intel Core 2 Duo 2.9 GHz processor	5	5667	25	29469	70		5
					Intel Q641 RB mother Board	5	3400		17680			5
					2 GB DDR2 RAM	5	2100		10920			5
					Seagate 250 GB SATA Hard							
					Disk Drive.	5	2300		11960			5
					LG 19" TFT Monitor	5	7019	26	36498	80		5
					Microsoft kit	5	900		4680			5
					ICE Cabinet	5	1450		7540			5
									118748	50		

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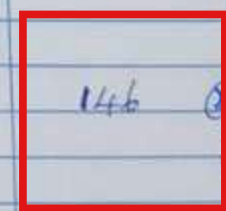
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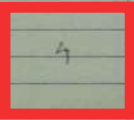
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				Instrument	Specifications		Rs.	P	Rs.	P				
1	30.09.2020	543	CNS Systems	Lenovo Desktop	I5-9400 Profession 8GB RAM 1TB Harddisk No ODD. 21.5" Monitor Disp	10	38,669	00	3,86,690	00		10		
						C(IST(9%)	34,703	102						
						S(IST(9%)	34,703	10	69,406	20				
									<u>4,54,996</u>	00				

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				Instrument	Specifications		Rs.	P.	Rs.	P.			
6.	01/06/2022	1146	CSN Systems	Lenovo 21.5 inch Monitor	S22i-20 Monitor HDMI	60	8,159	00	4,89,540	00	[Scrap 60]	60	24/6/22 ✓
							CGST 9%		44,058	50			
							SGST 9%		44,058	50			
									5,77,657	00	A		
7.	31/03/2022	1091	CSN Systems	Lenovo Desktop	Intel core i7-11th Gen Processor 8GB Ram, 1TB Hdd, No ODD, 21.5" monitor, KB & mouse Des	15	49,788	13	7,46,822	04		146	24/6/22 ✓
							CGST 9%		67,213	98			
							SGST 9%		67,213	98			
									8,81,250	00			
8.	07/05/2022	1075	CSN System	Lenovo Desktop	Intel Core i5-11th Gen Processor 8GB Ram, 1TB Hdd, no ODD 21.5" Monitor, KB & Mouse Des	50	36016	94	18,00,847	46		196	24/6/22 ✓
							CGST 9%		1,62,076	27			
							SGST 9%		1,62,076	27			
									21,25,000	00			
9.	04/07/2023	28/2/2023 C40117	Twice Digital		Intel core 2 Duo 2.8Ghz, 31 PR Motherboard 2GB	60					50	146	24/6/22 ✓



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				Instrument	Specifications		Rs.	P.	Rs.	P.			
1	21/6/08	C30214	Twice Digital	PC (M-life)	Intel Core 2 Duo 2.4 Ghz Processor (2) DDR2 RAM (2) LG 17 TFT Monitor (1) Logitech Keyboard & Mouse (2) Prime Source Cabinet with SMPS (1) Samsung DVD Writer (2)	2	24799	995	49599	99		2	
2	14/10/09	C40330	Twice Digital	PC (Twice)	Intel Core 2 Duo 2.4 Ghz Processor (1) Intel DDR 4GB Mother Board (1) 2GB DDR2 RAM (1) Sengate 750GB SATA Hard disk Drive (2) LG 17 TFT Monitor (1) Microsoft Office ICG Cabinet (2)	2	23750	-	47500	-		4	



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3	11/3/15	494	CSN Systems	Dell Desktop Vostro	Dell Desktop Vostro 3840 DVD RW (16) 20" Dell Led Monitor (60)	10	28500	-	285000	-	14		