

XURE - 5  
(Non - Consumable Stores)

Laxma & Co., Eluru - 534 002

No. Disposed and Method of Disposal 7	Balance S. NO	M/s. Maker Name or suppliers Name Description of the item	Laboratory Identification No. Page	Location in the Laboratory 11	Remarks 12
	01	CPU	01		
	02	monitor	02		
	03	key board	03		
	04	Revolving chair	04		
	05	Mouse	05		
	06	Inverter	06		
	07	Processa fan	07		
	08	UPS batteries	08		
	09	Hard disk	10		
	10	Printer	12		
	11	fontes	14		

CPUS

ANNE  
Proforma for Stock Register

Sl. No. 1	Date of Receipts and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
01		cpu - HP	02		
02		cpu - Dell	01		
03		cpu - Lenovo	01		
04	12-05-2022	cpu - HCL	16		
05	12-05-2022	cpu - Acer	18		
06	12-05-2022	cpu - wipro	05		
07	12-05-2022	cpu - HP	08		
08	12-05-2022	cpu - chinag	02		
09	12-05-2022	cpu - Mercury	01		

Lalitha & Co., Eluru - 534 002

XURE - 5  
(Non - Consumable Stores)

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
	02				Phy - 1 office - 1
	03				office - 1
	04				
	20	Donated by The Senior Manager, Canara Bank, Akividu.			Lib - 5 Jr cell - 8
	38	- do -			Lib - 2 Jr cell - 1
	43	- do -			Lib - 3
	51	- do -			Jr cell - 1
	53	- do -			
	54	- do -			

K. Rupa  
PRINCIPAL  
V.V. Giri Government Kalasala  
DUMPAGADAPA

# MONITORS

## Proforma for Stock Register ANNE

Sl. No. 1	Date of Receipts and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
01		Monitor - Acer	02		
02		Monitor - HP	02		
03	12-05-2022	Monitor - Acer	19		
04	12-05-2022	Monitor - HCL	01		
05	12-05-2022	Monitor - Wipro	14		
06	12-05-2022	Monitor - HP	12		
07	12-05-2022	Monitor - Crystal	03		
08	12-05-2022	Monitor - Dell	01		

## XURE - 5 (Non - Consumable Stores)

Lalitha & Co., Eluru - 534 002

2

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
	02				Office - 2
	04				Phys - 1
	23	Donated by The Senior Manager, Canara Bank, Akividu			Lib - 4 Total - 5
	24	- do -			
	38	- do -			Total - 2
	50	- do -			Lib - 6 Total - 3
	53	- do -			
	54	- do -			

K. Sujatha

PRINCIPAL  
V.V. Giri Government Kalasala  
DUMRAGADAPA

ANNE

### Proforma for Stock Register

Sl. No.	Date of Receipts and Invoice No.	Description of the articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
01		Keyboard - Acer	02		
02		Keyboard - Dell	02		
03	12-05-2022	Keyboard - Logitech	03		
04	12-05-2022	Keyboard - HP	03		
05	12-05-2022	Keyboard - Acer	08		
06	12-05-2022	Keyboard - Wilno	02		
07	12-05-2022	Keyboard - SHPL	03		
08	12-05-2022	Keyboard - iBall	01		
09	12-05-2022	Keyboard - Felomics	04		
10	12-05-2022	Keyboard - TVS	18		
11	12-05-2022	Keyboard - Prodot	02		
12	12-05-2022	Keyboard - HCL	03		
13	12-05-2022	Keyboard - Chinag	01		
14	12-05-2022	Keyboard - Genius	01		
15	12-05-2022	Keyboard - Dell	01		

Lalitha & Co., Eluru - 534 002

3

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

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
	02				Office - 2
	04				Phy - 1
	07	Donated by The Senior Manager, Canara Bank, Akividu			Lib - 3
	10	- do -			Lib - 2
	18	- do -			Lib - 1
	20	- do -			Lib - 1
	23	- do -			Lib - 2
	24	- do -			Lib - 1
	28	- do -			Jr. coll - 3
	46	- do -			Jr. coll - 6
	48	- do -			
	51	- do -			Jr. coll - 1
	52	- do -			
	53	- do -			
	54	- do -			

K. Suresh  
PRINCIPAL  
U.V. Giri Government Kalasala  
KADAPPA

REVOLVING CHAIRS

ANNE

Proforma for Stock Register

XURE - 5

Lalitha & Co., Elnur - 534 002

(Non - Consumable Stores)

4

Sl. No.	Date of Receipts and Invoice No.	Description of the articles	No. Received	Rate	Total Cost	No. Disposed and Method of Disposal	Balance	M/s. Maker Name or suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	1-9-22 ASF/22-23/328	Computer RC (Without Hands)	30	2,542.37	76,271.10		30	Arjun Steel Furniture Vissakoduru			
2	11	805 RC	01	3,389.83	3,389.83		01	11			

K. Sujatha  
PRINCIPAL  
V.V. Giri Government Kalasala  
DUMPAGADAPA

MOUSE

ANNE  
Proforma for Stock RegisterXURE - 5  
(Non - Consumable Stores)

5

Sl. No.	Date of Receipts and Invoice No.	Description of the articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
01		Mouse - Dell	01		
02		Mouse - Acer	01		
03		Mouse - Zebronic	02		
04	20/8/2021 B.No: 92	Mouse - Zebronic	05	150.00	750.00
05	12-05-2022	Mouse - Dell	02		
06	12-05-2022	Mouse - Zebronic	16		
07	12-05-2022	Mouse - Acer	05		
08	12-05-2022	Mouse - Genius	02		
09	12-05-2022	Mouse - Logitech	05		
10	12-05-2022	Mouse - Wipro	01		
11	12-05-2022	Mouse - HP	05		
12	12-05-2022	Mouse - Astrom	01		
13	12-05-2022	Mouse - Lenov	01		
14	12-05-2022	Mouse - smatech	01		
15	12-05-2022	Mouse - prodot	02		
16	12-05-2022	Mouse - Beete	01		

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
	01				
	02				office - 1
	04				office - 1 Phy - 1
	09	Ganesh Computers & Service, AKividu.			
	11	Donated by Senior Manager Cauva Bank, AKividu			Lib - 1
	27	- do -			Lib - 9 Jr cell - 6
	32	- do -			Jr cell - 1
	34	- do -			
	39	- do -			Jr cell - 2
	40	- do -			Jr cell - 1
	45	- do -			
	46	- do -			
	47	- do -			
	48	- do -			
	50	- do -			
	51	- do -			

K. Suresh  
PRINCIPAL  
V.V. Giri Government Kalasala  
DUMPAGADARA

Contd. in Page 9

INVERTER

ANNE

Proforma for Stock Register

Sl. No.	Date of Receipts and Invoice No.	Description of the articles	No. Received	Rate	Total Cost
1	2	3	4	5	6
01		Inverter - Amaron	01		
02	15-10-2022 Serial no: 957	Inverter - G&P Exide 1050	01	8000-00	8000-00

XURE - 5  
(Non - Consumable Stores)

No. Disposed and Method of Disposal	Balance	M/s. Maker Name or suppliers Name	Laboratory Identification No.	Location in the Laboratory	Remarks
7	8	9	10	11	12
	01				file - 1
	02	V. V. S. Enterprises Bhimavaram			Lib - 1

*K. Srinivas*  
 PRINCIPAL  
 V.V. Giri Government Kalasala  
 DUMFAGADARA







HOUSE (Number 5)

PROFORMA FOR STOCK REGISTER

No. No.	Date of Receipt and Invoice No.	Description of the article	No. Purchased	Rate	Total Price
	01				
	18-05-22	Mouse - PCS	01		
	12-05-22	Mouse -	02		

TABLE - 3

Stock Register - Consumable Stores

Sl. No.	Date	Description of the article	Quantity	Rate	Total Price
				51	
				52	
				54	

K. S. S. S. S.  
 K. S. S. S. S.  
 K. S. S. S. S.

HARD DISKS

ANNE  
Proforma for Stock Register

Sl. No. 1	Date of Receipts and Invoice No. 2	Description of the articles 3	No. Received 4	Rate 5	Total Cost 6
01	11-02-2022 Bill No: 2043	HDD 500GB	01	1800	1800
02	18-02-2022 Bill no: 2044	HDD 16GB	01	800	800
03	04-08-2022 Invoice Details: TN-MAA4-1034 -2223	GenBk SSD480GB	01	3134.75	3134.75

XURE - 5  
(Non - Consumable Stores)

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
	01	CDJ Computer CCTV Service Point, Akividu			
	02	- do -			
	03	APPANIO Retail Private Ltd Thiruvalluvar			

K. Sagar

PRINCIPAL  
V.V. Giri Government Kalasala  
DUMPAGADAPA

