



KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A Unit of Keshav Memorial Educational Society

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ESTD. 1945

Details of computer procured entered in stock register

S. No	Date of Entry	Page no of Stock Register	No. of Computers Entered
1	20.08.2018	59	40
2	23.10.2018	60	10
3	08.11.2018	60	16
4	01.11.2019	64	12
5	01.11.2019	65	10
6	17.06.2020	68	10
7	11.02.2021	72	20
8	29.04.2022	90	40
9	22.07.2022	91	30
10	21.07.2022	96	10
11	27.12.2022	99	50
TOTAL			248

PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences

Narayanaguda, Hyderabad-500 029

College Code No: 1110/318

REGISTER

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
20.8.18	Intel I3 Vii processor	PSS 1403	28,440.80	40 NOS		
	Gigabyte 110 Motherboard		1,32,203.20	"		Accepted 25/8/18
	4gb DDR4 Ram		69,491.60	"		
	Seagate 500gb Hard disk		38,983.50	"	38,983.20	} Julo 29/8/18
	Acer 18.5 Led		139,830.40	"	139,830.40	
	HP keyboard		22,847.60	"		
	HP optical mouse		34.00	"		
	1 Ball FIT cabinet		55,932.40	"		
	CGST		67,118.69			
	SGST		67,118.69			
	Total		8,80,000.00			
22/9/18	Towards Supply of EPoxide SMF Batteries	638 KAH	81,250.00	20 NOS		
	CGST		11,375.00			} Received & Connected Julo 25/9/18
	SGST		11,375.00			
	Warranty 2yrs.		10,400.00			
	Towards Supply of Battery stand with cable.	639	4,661.02	1 NO		
	CGST		49.49			} Julo 27/9/18
	SGST		49.49			
			11,500.00			

STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
1 Oct 2018	Laser printer (Konica Minolta 1580m ³)	15517 28	9,152.54	1 NO	Connected in office	
	Lenova 20" Led Monitor		11,822.04	3 NOS	connected	10. Sobramaniam
	Dlink 8 ports switch		2203.40	4 NOS	2 pg block.	
	Dlink 5 port		949.16	2 NOS		
	Dlink RJ45 Jack		424.00	100 NOS		
			24,551.14			
	COST		2209.60			Vick
	SUBST		2209.60			4/10/18
			28,970.00			Jubo 4/10/18
7/10/18	KBD DELL wireless set		974.88	1		
	SNO CN-ON53RH					received.
	L0300765-B21D -A00.					Jubo 8/10/18
	COST		87.71			
	SUBST		87.71			
	TOTAL		1,150.00			Jubo 8/10/18
23.10.18	01252 13 processor, 4gb RAM, Gigabyte motherboard, 18.5 monitor, cpu fan.		1,58,000	10	received	Jubo 2/10/18
8/11/18	01256					
1.	Intel Core i3 3rd gen processor		70,400.00	16		received
2.	Gigabyte B75M Motherboard		36,000.00	08		
3.	4GB RAM DDR3		35,200.00	16		Jubo
4.	cpu cooling fan internal		350.00			
			1,47,200.00			Jubo 19/11/18

STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initials
30.10.2019	1. Gigabyte		7,898.31	1		K. Rajagopal
	Motherboard (AMP) (C600)		350.25		connected in PCn block	Sub 2/11/19
	78 unit - 52PV	(SGST)	250.85		(Staff system)	
			4,600.00			
	(CCTV old)					
31.10.2019	1. power supply adapter		1650.00	1	PCn Block Back side connected	K. Rajagopal Sub 2/11/19
	2. Hikvision bullet camera 24 led		1450.00	1	connected in canteen way	
	2. HD video HDVI		1200.00	4		
	4. DC Power Converter		400	4	(for projects room)	
			4700.00			
1.11.2019	1. Intel i5 9th processor	8	56,610.20	12		K. Rajagopal Sub 2/11/19
	2. Asrock 310 Motherboard	778	45,254.28	12		
	3. 4GB DDR4 RAM	100	14,237.28	12		
	4. Seagate 500GB HD	100	10,169.52	12		
	5. Atrn cabinets	100	13,220.28	12		
	6. PCI 1GB Graphic card	100	28,474.56	12		
	7. Dell 18.5 Led Monitor	100	46,779.72	12		
	8. Dell Key Board (usb)	100	4,576.32	12		
	9. Dell Optical Mouse	100	2,542.32	12		
			2,31,860.00			
	C GST (18%)		20,867.82			
	SGST		20,867.82			
			2,73,600.00			

REGISTER

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Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
1.11.2019	1. Intel 339 th the processor		55,508.50	10		
	2. ASrock 310 Motherboard	1779	37,711.90	10		K. S. Srinivas
	3. 4 GB DDR4 RAM	1771	11,864.40	10		
	4. Seagate 500GB HD	1700	8,474.60	10		PO: Lab
	5. ATX cabinet	1720	11,016.90	10		
	6. PCI 1GB Graphics card	1701	23,728.90	10		
	7. Dell 18.5 Led Monitor	1751	38,983.10	10		
	8. Dell Key Board (usb)	1752	3,813.60	10		
	9. Dell optical mouse		2,118.60	10		
			1,93,220.40			
	C.G.S.T		17,389.83			
	S.G.S.T		17,389.83			
			2,28,000.00			
19.11.2019	1. Seagate 1tb back up plus HD (external)		4200.00	1		Given to Society
	2. HP 16GB pendrive		1400.00	4		office
			5600.00			Arjun's
22.11.19	1. Quick heal Antivirus 1 year.		4500.00	10		Given to Society
03.12.19	1. Quantum QHM500-8LMS webcam	1713	18,900.00	30		Given to Society

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
21.03.2020	1 Seagate 1TB External HDD {Backup}		3,559.32	2	1. unaman 2. office Henderson	Reddy
	C GST		640.68			
	S GST		640.68			
			<u>8,400.00</u>			July 21/3/20
17.06.2020	1 ASRock Z10H MB		44,000.00	10		
	2 intel core i3 9th Gen		67,000.00	10		Reddy
	3. DDR 4 4GB RAM		19,000.00	10		
	4 Seagate 500GB HDD		12,000.00	10		
	5. Dell. 19" Led monitor		45,500.00	10		
	6. Ant Cabinet		12,000.00	10		
	7. Dell keyboard + mouse		6,500.00	10		
	8. Gigabyte 16GB G.S.D		24,000.00	10		July 17/6/20
			<u>2,28,000/-</u>			
17.09.2020	1 TPhink Acer					
	Point EAP 115 (router)	0572	30,084.70	10	6 connected in VC	Reddy
	2. TPhink 8 Port Switch (Gigabyte) (POE)	0572	13,305.08	02	34-2 24-2	
	3 D-link Cat 6 Cable {305}	POS/202	4,406.78	01	4 connected in VC (5)	
	4. Dlink RJ45 50 Qty (1000 - 1000)		550.85	01	1-4 2-4 3-4	
			<u>48,347.41</u>			
	C GST		4,351.27			
	S GST		4,351.27			
			<u>57,050.00</u>			July 24/9/20

STOCK

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initials
11.02.21	1	Tuled i3803 th Generation.	6,44,067.80	20		Shelly
	2.	MSI 410 MB	94,067.80	20		
	3.	Pci 1Gb Gr. card	34,745.80	20		
	4.	Seagate 500GB Harddisk	21,186.40	20		
	5.	dell 18.5 led monitor	88,983.00	20		
	6.	dell key Board	7,627.20	20		
	7.	dell optical mouse	4,237.20	20		
	8.	Mercury A+ cabinet	29,866.20	20		
	9.	4GB DDR4 RAM	27,966.00	20		
		C GST	40,728.82			
		S GST	40,728.82			
			<u>5,34,000.00</u>			
18.02.21	1	16 channel dvr (cc camera) Hikvision-K1	8500/-	01		Instalment for Director's Room Shelly 15/2/21 PG Lab

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
29. Apr. 2022	23325					
✓	0262189 wine New Inspiration			30		ELU
	3910 Juted	500				
	C13-12100 8GR	100				
	15B/256550/UMA	100				
	wiul					
	Service TAG No	27				
	1) HYV80N3	2				
	2) COW80N3	2				
	2) JUV80N3	2				
	4) 92V80N3	150				
	5) 82V80N3					
	6) 2XV80N3					
	7) FOW80N3					
	8) GTV80N3					
	9) 20W80N3					
	10) 34V80N3					
	11) 8XV80N3					
	12) 34V80N3					
	13) H0W80N3					
	14) F2V80N3					
	15) 30W80N3					
	16) 10W80N3					
	17) G0W80N3					
	18) GVV80N3					
	19) 30W80N3					
	20) 14V80N3					
	21) 72V80N3					
	22) 1WV80N3					

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Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initials
	23) CVV8DN3					
	24) 8VV8DN3					
	25) 0ZV8DN2					
	26) XWV8DN3					
	27) BZV8DN3					
	28) 7VV8DN3					
	29) 80W8DN3					
	30) FVV8DN3		9,788.230-			
2.	23326 Dell FFR E222H 22 inch.			30		(Signature)
	1) SVV3					(Signature)
	2) 2xLF					(Signature)
	3) 314C					
	4) SWB2					
	5) 317C					
	6) 31CF					
	7) SWH3					
	8) 3140					
	9) SWC2					
	10) 2xNB					
	11) 31RC					
	12) 31BC					
	13) 2xRB					
	14) 2xTD					
	15) 30ZD					
	16) SVW3					
	17) 2xNC					
	18) SVX1					

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99

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Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity issued	Balance	Initials
27/12/22	1)					
	1) Dell desktop	#12001 / 512001				Bey
	3710 with					
	Intel core i3					
	Processor 12 th				50	
	Gen, / 8GB					
	1TB - 256SSD					
	Wi-Fi / Win11					
	original / MS-office					
	3 bundled display					
	Dell monitor					
	E222H, including					
	Keyboard and mouse					
	warranty 4 years		25,14,99.49			
			0.51			
	Total :-		25,15,000/-			
15-Feb 2023	1	344/22-23	6500.00	①	gross	Bey
	TONER BLACK		585.00		50	
	CGST		583.00			
	SGST		7670.00			
2-Mar 2023	1	452/24/2022-23	18600.00	40		Bey
	web Camera		16			
	(Frontech web		1677.00			
	Camera)		1677.00			
	CGST					
	SGST					
			22,000/-			

Vijay
29/12/22

K. Srinivasulu
29/12/22

1051
14-2/23

1100
4/23

Year Month & Date	Quantity Purchased	Voucher Number	Amount	Quantity Issued	Balance	Initials
19.07.22	01	BPE Brand	2,80,000/-			BB
		15KVA 3PH-1PH				BB
		online UPS				
		capts. 2 nos				BB
		Exide smt				
		Battery				BB
		Total Amount 2,80,000/-				
21.07.22	1	DL01062	170364.40	5		BB
		Inspiron 3910				BB
		C13-L2100 18GB				BB
		ITB NBD				
		(D262189 Win 8)				
			CGST 15332.80			
			SGST 15332.80			
			201030.00	201030		
	2.	OLD M0040	41500	5		
		Dell TFT E222H				
		22 inch TFT				
		(E2222H)				
			CGST 3735.00			
			SGST 3735.00			
			48970.00	48970		
		Total	Total Amount	2,50,000		BB
		DL010263				
		158VJ03, 268VJ03, 458VJ03, 868VJ03, 088VJ03				
		OLD M0040				
		GTFP4003, GFTB03, GG 22-B03, GG 74803, HYBSMP3				