

**Proforma for stock register of (Non Consumable)**

Sl.No	Date of Receipt and Invoice No	Description of the article	No of Received	Rate	Total cost	No of Disposed and method of Disposal	Balance	M/s.Maker's Name or Suppliers Name	Laboratory Identification Name	Location in the Laboratory	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	20/11/2015	Intelchip mother board with set	2	2285.71	4,57,142 = 10			Archana Computers (15-16)			
	INV. NO 87	Hard disk - 160GB - Blank	2	666.67	1,33,334 = 10			cellar,			
		Cabinet - ATX	2	857.14	1,71,428 = 10			CTC, Park Lane Secunderabad			
		Keyboard with mouse	2	285.71	57,142 = 10			-03			
		Monitor 17"	2	3238.10	6,47,620 = 10						
		LCD - Blueberry			14,66,666 = 10						
		Vatexy brand off			73,333.30						
					0.70						
		<b>Total</b>	1000 pcs		15,49,000 = 10						

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2	26/05/2017	Computer						Eubise Technolo			
	8	Desktop	30	18,500=10	5,55,000=10			gates, H.No:13-			
	1000-NO.	with all						9-1/2/32/2, Radha			
	Eubiseky	accessories		vat @ 5%	27,750=10			Krishna Nagar,			
	26/05/2017							Rorabanda, Hyd			
			Total		5,82,750			erabad-18			
3	05/05/2018	Intel core i5									
	8	2.8GHz, 4GB Ram	40	10,296.61	4,11,864.64			Sony systems			
	1000-NO	500GB HDD, 1yrth						# 22 Ac cellar			
	512	17" monitor						CTC, Parlane			
		with all						Sec - 500003			
		accessories	Cost	74,135.9							
		Total			4,86,000=10						

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4	15/02/2022	Intel core i3 6th generation	150	12800.64	22,65,714.20			Sony systems			
	INV.NO	8GB Ram,						#22 Ac cellar			
	425	256GB SSD						ETC, parklane			
		17" frontech monitors with all accessories	65	345617				Rel-500003			
		<u>Total</u>			22,65,714.20						
5	10 Aug 22	processor i3 6th gen re	65	3800	2,09,322.10			Amercept It			
	INV.	Restart-MPS	65	4257.29	2,75,423.90			Solutions			
	204	Ram-4GB									
		DDR4 dymit	65	1016.95	66,101.75						

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1	2	3	4	5	6	7	8	9	10	11	12
	1000	SSD-256GB	65	1906.78	123940.70			Ameepet It			
	204	ATX-Krystal						Solution			
	10/10/2024	Cabinet	65	983.05	63898.25			Shop no.52, Naitipin			
		17 inch monitor						Block, Aditya			
		2x4	65	1932.70	125593.00			Enclave Ameepet			
					864279.70			Hyderabad - Telangana			
					Cost			500038			
					845T						
					77785.17						
					845T						
					77785.17						
					send off						
					-0.01						
		<b>Total</b>	<b>390 nos</b>		<b>10,19,850.05</b>						

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