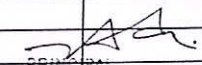


**ANNEXURE-6
Proforma for stock Register of**

(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 No.	Location in the Laboratory	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
13	26/07/2022	Desktop	60	6200.00	3,72,000.00			Jagnath Computer	CSF-30		
	&	CPU Intel i3 4th gen	60	2300.00	1,38,000.00			& Laptop	IT-30		
	01517	RAM 4GB DDR3	60	1050.00	63,000.00			#185, 1st floor			
		HDD 240 SSD	60	2150.00	1,29,000.00			C-Block			
		Power cable	60	50.00	3,000.00			TENDY Trade Centre			
								116 Parklane			
								Secunderabad			
								50003			
				Total	7,05,000.00						




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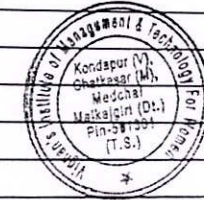

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12	17/07/2022	PROCESSOR & 13 6th Gen	72	3,220.34	2,31,564.48	On 28/02/2019 Purchased 14 Computers shitted to recycle		Prodigy Computers & laptops Pvt Ltd M76 46/A Prodigy plaza Nr. JNTU KPHB colony, Hyderabad-85	BSH-64 Admin-08		
	3783	Processor fan	72	169.49	12,203.28						
		MBO - Biostar	72	4,237.29	3,05,084.88						
		RAM - 4GB DDR4	72	1,016.95	73,220.40						
		SSD - 240GB	72	1,906.78	1,37,288.16						
		ATX - Foxin Cabinet	72	1,186.44	85,423.68						
				CGST@9%	76,057.64						
				SGST@9%	76,057.64						
				Total	9,97,200.00						

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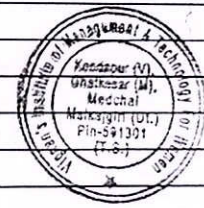
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11	26/03/2021 & VG/20-21/5672	Acer Veriton M200-H410	100	29,800.00	29,80,000.00			Mr. Santhosh.K Vasiman Global Enterprises Limited 3 rd & 4 th floor 1-2-217/10/1, Hyderabad-500029	AIML-60 CSE-30		
		Intel i5 10 th gen							Admin-10		
		8GB DDR4 RAM									
		1TB HDD									
		19.5" monitor		CGST@9%	2,68,200.00						
		Keyboard & mouse		SGST@9%	2,68,200.00						
				Total	35,16,400.00						

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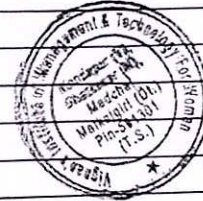
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10	24/12/2019 & CCPL26235	Acer i3-8100 4GB RAM 1TB HDD	60	23718.00		1) 31/08/15 purchased 2) Computers Shipped to recycle		Compage Computers Pvt. Ltd 1-2-17/23 101, Karan Centre SD Road Secunderabad 500003	ECE-30 BSH-30		
				CGST@9%	1,08,540.00						
				SGST@9%	1,08,540.00						
				Total	14,23,080.00						
						2) 25/09/2016 purchased 10 Computers Shipped to recycle					
						3) On 13/02/2018 purchased 45 Computers Shipped to recycle					



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1	2	3	4	5	6	7	8	9	10	11	12
9	28/02/2019	Nallu core i3 PROCESSOR 4GB RAM 500GB HDD	30	8177.12	2,45,313.6	① On 19/10/2011 Purchased 10 Computers Shifted for recycle		SAH Traders #105, 35/15, Rani enclave 40 feet Som Bazar Road, Bhagaya Vihar, New Delhi 110081	CSE-30		
				TGST@18%	44156.4						
				Total	2,89,470.00						
						② On 15/10/2012 purchased 5 Servers Computers Shifted to recycle					



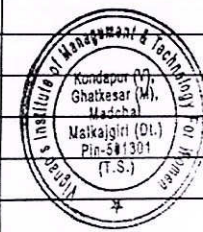
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ANNEXURE-6
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1	2	3	4	5	6	7	8	9	10	11	12
8	13/02/2018 & 267	Desktop Computer Intel Core 2duo PROCESSOR, Mercury make 31 mother board 2GB DDR2 RAM 160GB HDD Mercury cabinet Dell Keyboard Dell mouse Blueberry 17" Monitor	110	15,000.00	16,50,000.00	1) On 16/10/2009 purchased 10 Computers Shipped to recycle		SYS Technologies Shop NO. 31,32 East Block Archana Arcade IT complex Secunderabad, Hyderabad.	CSE-60 ECE-25	Admin-25	
				SGST@9% CGST@9%	1,48,500.00 1,48,500.00	2) on 04/08/2011 purchased 42 Computers Shipped for recycle					
				Total	19,69,000.00						



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**ANNEXURE-6
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1	2	3	4	5	6	7	8	9	10	11	12
7.	25/09/2016	HP Compaq Business & Intel C2D processor 412 Intel G33 Chipset 1 GB DDR2 RAM 160 GB SATA HDD HP 15" TFT Monitor	50	10,000.00	5,00,000.00			Digital planet Shop No. S-5 Raghu Mansion 4/1, Bicolipet Guntur	CSE-30 ECE-10	Admin-10	
			50	6,510.00	3,25,500.00						
				Total	8,25,500.00						

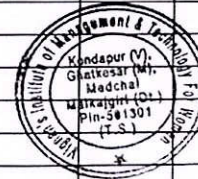
1) On 26/05/2008 purchased 32 Computers
Shipped to recycle.

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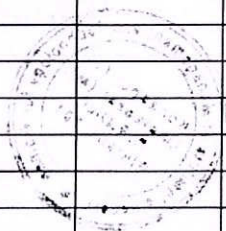
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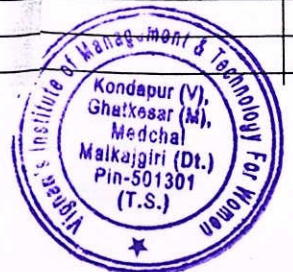
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1	2	3	4	5	6	7	8	9	10	11	12
6	31/08/2015	Mercury mother Board (PIG31U) Core 2 Duo Processor @ 2.66GHz 2GB RAM 160 GB SATA HDD Cabinet plus 17 inch Blueberry Monitor Keyboard and Mouse	100	8,1450.00	8,145,000.00			SVS Computers Shop NO:32 East Block, Dorchana Arcade IT Complex Near Railway reservation Complex Secunderabad-03	CSE-60 BSH-25 Admin-15		



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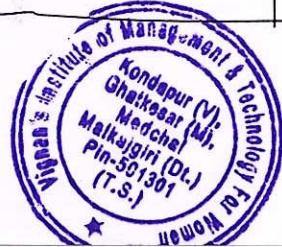
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5	15/10/2012	Think Centre	7	26,190.55	1,83,333.85			Frontier Business Systems Pvt.Ltd	CSE-2		
		4GB RAM						Meklns Maheswari,	ECE-1		
	HTX 10201200450	500 G13 HDD						Mayank Plaza,	IT-2		
		Lenovo D186 wide monitor	107	4638.09	4,96,275.83			NO.# 8-3-866/A/B	EEE-1		
				VAT @ 5%	33,980.48			6 th floor, Begumpet,	Monitors:		
				Total	7,13,589.96			Hyderabad-500016	CSE-30		
									ECE-30		
									IT-30		
									EEE-17		




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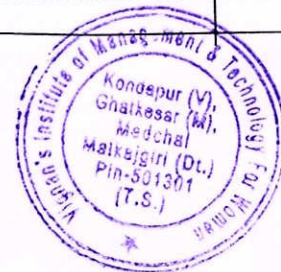
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4	19/10/2011	Lenovo Think & 44 Centrio M71E Intel core I-3 2100@3.1GHz Intel H-61 Chipset 2GB DDR3 RAM 320 GB HDD Lenovo 18.5" Monitor	20	21,300.00				CA&S Solutions D.No. 47-10-20 Flat No. B-2 302A, 3 rd floor Bunagaka plaza Dwaraka nagar main road, Bunagaka palnam	EEE-20		
					4,05,714.28						
				VAT @ 5%	20,285.72						
				Total	4,26,000.00						



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1	2	3	4	5	6	7	8	9	10	11	12
2.	16/10/2009	Acer Power K S.No. 203 Intel Dual core E5200 Power G-31 Chipset 2 GB DDR2 RAM 160GB SATA HDD Acer keyboard Acer optical Mouse 18.5" TFT Monitor	40	17,150.00	6,86,000.00			A Posiva IT Solutions # 6-3-668/10-2, 1st floor, Opp. Aditya Apartment Durga Nagar Colony, punjagutta Hyderabad-50082	CSE-30 Admin-10		

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Stamp: Vignans Institute of Management and Technology for Women, Kondapur (V), Ghatkesar (M), Medchal, Malkajgiri (Dt), Pin-501301

Stamp: PRINCIPAL, Vignans Institute of Management and Technology for Women, Kondapur Village, Ghatkesar Mandal, Rangareddy District-501301 (A.P.)

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Ghatkesar (M),
Medchal
Malkajgiri (Dt),
Pin-501301

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