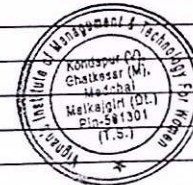



ANNEXURE-6
Proforma for stock Register of

(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 & 01517	Desktop CPU Intel i3 4 th gen RAM 4GB DDR3 HDD 240 SSD Power Cable	60 60 60 60 60	6200.00 2300.00 1050.00 2150.00 50.00	3,72,000.00 1,38,000.00 63,000.00 1,29,000.00 3,000.00			Jaganmoh Computer & Laptop #185, 1st floor C-Block TENDU Trade Centre 116 Parklane Secunderabad 500003	CSF-30 IT-30		
				Total	7,05,000.00						




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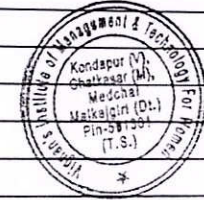



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**ANNEXURE-6
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12	17/07/2022	PROCESSOR & i3 6th Gen	72	3,220.34	2,31,864.48	1 On 28/02/2019 purchased 14 Computers shitted to recycle		Prodigy Computers & Laptops Pvt. Ltd M26 46/A Prodigy Plaza Nr. JNU KPHB colony, Hyderabad-85	BSH-64 Admin-08		
	3783	PROCESSOR Fan	72	169.49	12,203.28						
		MBD - Bioslar	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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11	26/03/2021 & VG/20-21/5672	Acer Veriton M200-H410 Intel i5 10th gen 8GB DDR4 RAM 1TB HDD 19.5" monitor Keyboard & mouse	100	29,800.00	29,80,000.00			Mr. Santhosh.K Variman Global Enterprises Limited 3 rd & 4 th floor 1-2-217/10/1, Hyderabad-500029	AIML-60 CSE-30 Admin-10		
				CGST@9%	2,68,200.00						
				SGST@9%	2,68,200.00						
				Total	35,16,400.00						



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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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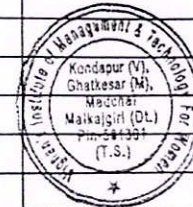


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**ANNEXURE-6
Proforma for stock Register of**

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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 Hitech Srm Bazaar Road, Bhagaya Vihar, New Delhi 110081	CSE-30		
				IGST@18%	44156.4						
				Total	2,89,470.00						
						(2) On 15/10/2012 Purchased 5 Servers Computers Shifted to recycle					



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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 2 duo 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		SVS Technologies Shop NO. 31,32 East Block Archana Arcade IT complex Secunderabad, Hyderabad.	CSE-60 ECE-25 Admin-25		
				SGST@9%	1,48,500.00	2) on 04/08/2011 purchased 42 Computers Shipped for recycle					
				CGST@9%	1,48,500.00						
				Total	19,69,000.00						



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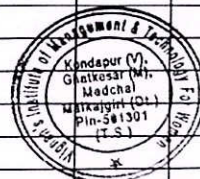
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1	2	3	4	5	6	7	8	9	10	11	12
7.	25/09/2016	HP Compaq Business & Intel C2D processor	50	10,000.00	5,00,000.00			Digital planet	CSE-30		
	412	Intel G33 chipset 1 GB DDR2 RAM 160 GB SATA HDD HP 15" TFT Monitor	50	6,510.00	3,25,500.00			Shop No. S-5 Raghu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

1) On 26/05/2008 purchased 32 computers
shipped for recycle.

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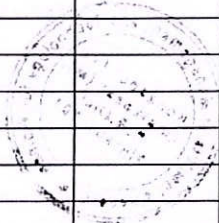
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ANNEXURE-6
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1	2	3	4	5	6	7	8	9	10	11	12
6	31/08/2015	Mercury mother Board (PI631U) Core 2 Duo Processor @ 2.66GHz 2GB RAM 160 GB SATA HDD Cabinet plus 17 inch Blueberry Monitor Keyboard and Mouse	100	8,1450.00	8,145,000.00			SVS Computers Shop NO:32 East Block, Prichana Arcade IT Complex Near Railway reservation Complex Secunderabad-03	CSE-60 BSH-25 Admin-15		



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1	2	3	4	5	6	7	8	9	10	11	12
5	15/10/2012	Think Centre & 4GB RAM	7	26,190.55	1,83,333.85			Frontier Business Systems Pvt. Ltd	CSE-2		
	HTX10201200450	500 GB HDD Lenovo D186 wide monitor	107	4638.09	4,96,275.83			Mekins Maheswari, Mayank Plaza, NO.# B-3-866/A/B 6th floor, Begumpet, Hyderabad-500016	ECE-1 IT-2 EEE-1		
				VAT @ 5%	33,980.48				Monitors: CSE-30 ECE-30 IT-30 EEE-17		
				Total	7,13,589.96						



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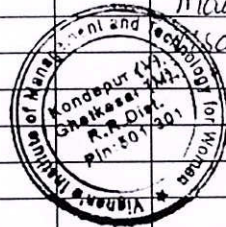


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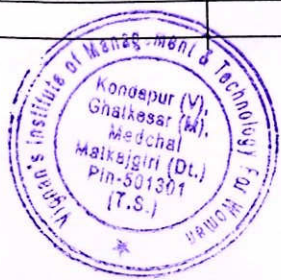
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4	19/10/2011	Lenovo Think Centre M71E	20	21,300.00				CA&S Solutions D.No. 47-10-20 Flat No. B-2 302A, 3rd floor Bwaraka plaza Dwaraka nagar main road, Bwaraka palnam	EEE-20		
	44	Intel core I-3 2100@3.1GHZ Intel H-61 Chipset 2GB DDR3 RAM 320 GB HDD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



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3	04/08/2011	Intel CPU G2030	100	3,250.00	3,25,000.00			Orange Systems	ECE-30		
	&	2GB DDR3 RAM	100	1,300.00	1,30,000.00			Shop no. 3			
	10.25	500GB SATA HDD	100	3,175.00	3,17,500.00			Ground floor	CSE-30		
		Digilite M/B	100	2,675.00	2,67,500.00			Jaya	IT-30		
		Intex Cabinet	100	925.00	92,500.00			Medchal	EEE-10		
		Compag 18.5" LED Monitor	100	5,350.00	5,35,000.00						
		Intex USB Keyboard	100	225.00	22,500.00						
		System Optical mouse	150	130.00	19,500.00						
		VGA 1.5 MTS	5	100.00	500.00						
		Power Cable	5	70.00	350.00						
		Total			17,10,350.00						



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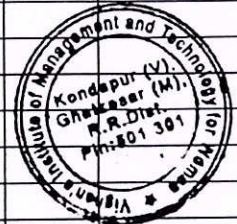
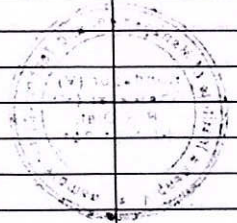
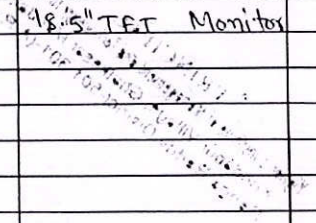


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1	2	3	4	5	6	7	8	9	10	11	12
2.	16/10/2009 K S.No. 203	Acer Power Intel Dual core E5200 Power G-31 Chipset 2 GB DDR2 RAM 160GB SATA HDD Acer keyboard Acer optical Mouse 18.5" TFT Monitor	40	17,150.00	6,86,000.00			A Passva IT solutions # 6-3-668/10-2, 1st floor, Opp. Aditya Apartment Durga Nagar Colony, punjagutta Hyderabad-500082	CSE-30 Admin-10		



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