

STOCK REGISTER

Article... Computer's (Desktop and Accessories) ... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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03/10/2020	DELL (V3471) Desktop (config) => (i3/9th gen/4GB) 1TB/W10 /H2S). With Windows 10 - 64 bit OEM. (monitor) => View Sonic 22" inch (VA2261H-8). Ref: Vendor: => Kulkreja Electronics Solutions Pvt Ltd. Invoice No: => # (KES/1044/2020-21). Bill cost: => # (Rs - 5,07,990.00/-).	111	-	15	-	126	
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PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru-560 024.

05/02/2021	DELL VOSTRO 3681(126) (Desktop config) => (i3/10th gen/4GB/1TB/W10). >) Windows 10 - 64 bit (OEM). >) Microsoft office Home and Student. (360). a.) 4GB - DDR4 Desktop RAM. (upgraded to 8GB Transcend make 2666 mhz). b.) (monitor) => View Sonic 22" inch (VA2261H-2). Ref: Vendor: => Kulkreja Electronics Solutions. Invoice No: => # (KES/1814/2020-21). Bill cost: => (Rs - 5,39,850.00/-).	3681(126)	-	15	-	141	
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PRINCIPAL
SINDHI COLLEGE
#33/2B Kempapura, Hebbal,
Bengaluru-560 024.

Article... Computer's (Desktop and Accessories)

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
13/02/2021	DELL VOSTRO 3681 (config) => (i3/10 th gen/4GB/1TB/W10). > windows 10 - 64 bit (OEM). > Microsoft office 360 Home & Student. a) 4GB - DDR4 Desktop RAM. (upgraded to 8GB Transcend make 2666 mhz). b) (monitor) => Viewsonic 22" inch (VA2261H-2).	141	-	141	-	151	
	Ref: Vendor: => Kukreja Electronics Solutions. Invoice No: => # (KES / 1815 / 2020-21). Bill cost: => # (Rs - 3,59,900.00/-).						
09/Dec/2021	DELL INS (Model NO) => # 3891 (config) => (i3/10 th / 8GB / 1TB / W11) (8GB DDR4 / 250GB SSD) (i) 4TB SEAGATE SATA 01 - HDD. (ii) 24" inch Viewsonic - 17 - (LCD " VA2406-H-2)					17	
	Ref: Vendor: => Kukreja Electronics Solutions. Invoice No: => # (06664 / 2021-22). # (Rs - 8,84,292.00/-).						

PRINCIPAL
SINDHI COLLEGE
#38/2B Kempapura, Hebbal
Bengaluru-560 024.

Article (LAPTOP'S and TABLETS)

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
27/Aug/2021	HP 15S - DR3500TX (sr.No => CND121622J) Hp - Backpack (Config => i5/8GB/No optical Disk Drive)	-	-	01	-	36	-
	Req: Vendor: => Kulkreja Electronics Solutions PVT LTD. Invoice No: => # (04087/2021-22). Bill lost: => (Rs - 81,500.00/-).						
18/OCT/2021	Lenovo slim-3 (i3/4GB/256 SSD/14"/W10)	36	-	01	-	37	-
	Req: Vendor: => Kulkreja Electronics Solutions PVT LTD. Invoice No: => # (05423/2021-22) Bill lost: => (Rs - 35,000/-).						
						- 37 -	
24/01/2022	HP Notebook - 15S - DU3564TU-01 5R7P5PA. (Config => i3 11th gen/8GB/512 SSD/15.6") Hp - Backpack.					38	-
	Req: Vendor: => Kulkreja Electronics Solutions PVT LTD. Invoice No: => # (07865/2021-22). Bill lost: => # (Rs - 43,500.00/-).						

STOCK REGISTER

Chandra's

34

Article Projector / screen / Interactive board

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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26/08/2020

Casio - projector

- 01 -

(Model No \Rightarrow XJ-V110W)

[Installed

in semi

hall in

2nd floor

Regd:

Vendor: \Rightarrow M/S Anand Annotech Solutions PVT LTD.

Invoice No: \Rightarrow # (2021054)

Bill Cost: \Rightarrow (Rs - 3,36,541.00/-)

15/09/2020

View sonic projector

- 15 -

(Model No \Rightarrow # (PA503S).

Regd:

Vendor: \Rightarrow M/S Anand Annotech Solutions PVT LTD.

Invoice No: \Rightarrow # (2021064)

Bill Cost: \Rightarrow (Rs - 5,23,695.00/-)

(Signature)
 PRINCIPAL
 SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru-560 024.

STOCK REGISTER

43

Article... (PRINTER'S AND SCANNER'S) Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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2/06/18	a.) canon printer (Model No) ⇒ # (LBP2900)	-	02	-	11	-	Printer
	b.) canon scanner (Model No) ⇒ # (LIDE 120)	-	01	-	07	-	Scanner.

Vendor: ⇒ Kukreja Electronics Solutions Pvt Ltd.
 Bill No: ⇒ # (2239/2018-19)
 Bill cost: ⇒ (Rs - 52,862.00/-)

[Signature]
 PRINCIPAL
 SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru-560 024.

1/2020	BARCODE Scanner (Model No) ⇒ HONEYWELL 1250 G1 with stand.	-	01	-	01	-	
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Vendor: ⇒ Kukreja Electronics Solutions
 Bill No: ⇒ # (KES/1810/2019-20)
 Bill cost: ⇒ (Rs - 4,802.00/-)

[Signature]
 PRINCIPAL
 SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru - 560 024.

Article (PRINTER'S and SCANNER'S) Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remark
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28/08/2020 a.) Epson Ink tank printer (Model No:) ⇒ (M1170).

b.) Canon printer (Model No:) ⇒ (LBP2900).

c.) Canon Scanner (Model No:) ⇒ (LiDe 300 N).

Ref: Vendor:- ⇒ Kukreja Electronics Solutions Pvt LTD.
Invoice No: ⇒ # (KES/767/2020-21).
Bill cost: ⇒ (RS - 50,268.00/-).

29/Dec/2021 Epson ⇒ M3170 - 01 -

Ref: Vendor:- ⇒ Kukreja Electronics Solutions Pvt LTD.
Invoice No: ⇒ # (07167/2021-22)
Bill cost: ⇒ # (RS - 22,774.00/-)

PRINCIPAL,
 SINDHI COLLEGE
 #33/2B Kempapura, Hebbal,
 Bengaluru-560 024.