

Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
11/03/2021	Lenovo think Centre M720 with intel core i7 9700 9th Gen processor 16GB DDR4 RAM 1TB Harddisk 19.5 Monitor keyboard and mouse.	260	15	275	-	275	
	Intel P4 @ 2.53 GHz with Asus m/b with 2GB DDR2 RAM 16GB Sata Hardisk ATX Viewsonic Monitor	275	-	275	10	265	Not Working
1/12/20	Lenovo ideapad S2um 3 Laptop with core i5 10th Gen 8GB DDR4 Ram 120GB SSD 1TB HDD	265	02	267	8834	267	
	Lenovo intel core i7 9700 16GB DDR4 500GB SSD 1TB HDD Keyboard and mouse (MediaLab)	267	01	268	-	268	
					8835		

Stock Register

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Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
15/02/21	Workstation with intel core i7 10700 1TB SSD Samsung 980 Pro 1TB SSD 16GB DDR4 RAM	268	01	269	-	269	
					8934		
25/02/21	Lenovo U50 Desktop with intel Core i5 10 th Gen 8GB RAM DDR4 240GB SSD, 1TB HDD Sound on Board Lenovo 19.5 Monitor (Keyboard Mouse (Maths Lab))	269	05	274	8951	274	
15/04/21	Lenovo THINKPAD E15 intel core i5 10 th Gen 16GB DDR4 RAM, 250GB TB HDD Laptop (Bandrom)	274	01	275	9042	275	
29/06/21	Lenovo idea pad Core i5 10 th Gen 8GB DDR4 Ram 120 GB SSD, 1TB HDD (Chemistry Dep)	275	01	276	9099	276	

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15/07/21	Lenovo A10 A340 with Intel Core i5 10 th Gen 8GB DDR4 256GB SSD, 1TB HDD, 23.5 FHD IPS panel Wireless keyboard mouse	276	01	277	9135	277
03/09/21	Lenovo thinkcentre with Intel Core i7 9700 16GB DDR4 RAM, 250GB SSD, 1TB HDD, Keyboard Mouse.	277	01	278	9238	278

[Signature]
3/9/21

Head of the Department
of Computer Science
M.S. Ramaiah College of Arts
Science and Commerce
MSRIT Post Bangalore-560 054

[Signature]
Principal,

M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054.

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st" F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

Ms. MSRCASC
M S RAMAIAH NAGAR
MSRIT PO

BANGALORE - 0
TIN :
GSTIN :

INV No: GST/ 9238 Date. 03-09-2021

Time 13:19

D.C. NO. 9238

Date. 03-09-2021

Time 13:19

P.O. NO. ORDER PRINCIPAL (NAAC)

PAYMENT TERMS : Immediate after Delivery

Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO THINKCENTRE M720T WITH INTEL CORE I7 9700 16GB DDR4 RAM, 250GB SSD, 1TB HDD, SOUND ON BOARD, INTEL UHD GRAPHICS, KEYBOARD & MOUSE, LENOVO 19.5" HD MONITOR SL: PG0285AB MONITOR SL: VKCY5615 HSN CODE: 84715200, 8528	1.00	57,000.00	57,000.00
Sub Total				57,000.00
PAN: AIKPS1953J TIN : 29670046543 CGST @ 9.00%				5,130.00
GSTIN : 29AIKPS1953J1ZN SGST @ 9.00%				5,130.00
Total				67,260.00

Amount in Words: Rupees Sixty Seven Thousand Two Hundred Sixty

- N.B. 1. Goods Once Sold cannot be taken back or exchanged.
2. Interest at 24% will be charged on all outstanding Bills.
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES.,

23/09/21
Customer's Signature

Authorised Signatory

Principal,

M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Principal
20-21

Phone: 080-23321024
Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st " F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. MSRCASC MS RAMAIAH NAGAR MSRIT PO BANGALORE - 0 TIN : GSTIN :	INV No: GST/ 9135 D.C. NO. 9135 P.O. NO. ORDER PRINCIPAL PAYMENT TERMS : Immediate after Delivery	Date. 15-07-2021 Time 10:50 Date. 15-07-2021 Time 10:50
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Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO AIO A340 WITH INTEL CORE I5 10TH GEN 8GB DDR4, 256GB SSD, 1TB HDD, 23.5" FHD IPS PANEL WINDOWS 10 SL, MS OFFICE H&S, WIRELESS MOUSE & KEYBOARD, 3 YEARS ONSITE SL: MP1TQZA6 HSN CODE: 84713010	1.00	54,000.00	54,000.00
Sub Total				54,000.00
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN				CGST @ 9.00% 4,860.00 SGST @ 9.00% 4,860.00
Total				63,720.00

Supplied to Principal
To Principal
23036
63720

Amount in Words: Rupees Sixty Three Thousand Seven Hundred Twenty

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2. Interest at 24% will be charged on all outstanding Bills.
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Received the above mentioned goods in good condition for ADITHYA SYSTEMS & SERVICES.,

Customer's Signature
15/7/21

Authorised Signatory

Principal,

M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Chemistry Dept

Phone: 080-23321024

Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st" F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. MSRCASC M S RAMAIAH NAGAR MSRIT PO BANGALORE - 0 TIN : GSTIN :		INV No: GST/ 9099 Date. 29-06-2021 Time 11:01 D.C. NO. 9099 Date. 29-06-2021 Time 11:01 P.O. NO. ORDER CHEMICAL DEPT PAYMENT TERMS : Immediate after Delivery		
Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO IDEAPAD SLIM 3 WITH INTEL CORE I5 10TH GEN 8GB DDR4, 120GB SSD, 1TB HDD, 15.6" FHD DISPLAY WINDOWS 10 HOME SL, MS OFFICE H&S 2019, SILVER LENOVO OEM BAGPACK SL: PF2VKX78 HSN CODE: 84713010	1.00	44,100.00	44,100.00
			Sub Total	44,100.00
PAN: AIKPS1953J			CGST @ 9.00%	3,969.00
TIN : 29670046543			SGST @ 9.00%	3,969.00
GSTIN : 29AIKPS1953J1ZN			Total	52,038.00
Amount in Words: Rupees Fifty Two Thousand Thirty Eight				

for Chemistry Dept
Poodanna Ramnar (HOD)

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2. Interest at 24% will be charged on all outstanding Bills.
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition for ADITHYA SYSTEMS & SERVICES.,

Customer's Signature
29/6/21

Authorised Signatory

Principal,
M.S. Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

ADITHYA SYSTEMS & SERVICES.,S1726/C, 1stst Fth Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010**TAX INVOICE**

M/s. MSRCASC M S RAMAIAH NAGAR MSRIT PO BANGALORE - 0 TIN : GSTIN :		INV No: GST/ 9042 Date. 15-04-2021 Time 12:35 D.C. NO. 9042 Date. 15-04-2021 Time 12:35 P.O. NO. REF ENQ. PRINCIPAL PAYMENT TERMS : Immediate after Delivery		
Sl No.	Product Description	Quantity	Unit Price (Rs.)	Total Price (Rs.)
1	LENOVO THINKPAD E15 WITH INTEL CORE I5 10TH GEN 16GB DDR4 RAM, 250GB NVME SSD, 1TB HDD FOR DATA 15.6" FHD DISPLAY, WIFI, BLUETOOTH, LAN, WEBCAM WITH LENOVO OEM BAGPACK SL NO: SPF2LLEZS HSN CODE: 84715000 <i>Laptop</i>	1.00	59,000.00	59,000.00
Sub Total				59,000.00
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN			CGST @ 9.00%	5,310.00
			SGST @ 9.00%	5,310.00
Total				69,620.00
Amount in Words: Rupees Sixty Nine Thousand Six Hundred Twenty				

- N.B. 1. Goods Once Sold cannot be taken back or exchanged.
 2. Interest at 24% will be charged on all outstanding Bills.
 3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES.,

Customer's Signature

Authorised Signatory

Naresh


 Principal,

M.S. Ramaiah College of Arts, Science & Commerce
 MSRIT Post, MSR Nagar
 Bangalore - 560 054

Phone: 080-23321024
Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st" F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. MSRCASC M S RAMAIAH NAGAR MSRIT PO BANGALORE - 0 TIN : GSTIN :		INV No: GST/ 8951 D.C. NO. 8951 P.O. NO. ORDER MR. REDDY PAYMENT TERMS : Immediate after Delivery	Date. 25-02-2021 Time 11:23 Date. 25-02-2021 Time 11:23	
Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO V50 DESKTOP WITH INTEL CORE I5 10TH GEN 8GB DDR4, 240GB SSD, 1TB HDD, SOUND ON BOARD LENOVO 19.5" MONITOR, KEYBOARD & MOUSE SL: PG028MGT, PG028MEJ, PG028N1W, PG028N44, PG02890V MONITOR SL: VKBM4583, VKBK2342, VKCB2902, VKBM4709, VKCB2753 HSN CODE: 8471, 8528	5.00	39,000.00	195,000.00
Sub Total				195,000.00
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN		CGST @ 9.00%		17,550.00
		SGST @ 9.00%		17,550.00
Total				230,100.00
Amount in Words: Rupees Two Lakh Thirty Thousand One Hundred				

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2. Interest at 24% will be charged on all outstanding Bills.
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES.,

Customer's Signature

Authorised Signatory

Principal,
Ramaiah College of Arts, Science & Commerce
MSRIT Post, MSR Nagar
Bangalore - 560 054

Phone: 080-23321024

Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st" F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. MSRCASC M S RAMAIAH NAGAR MSRIT PO BANGALORE - 0 TIN : GSTIN :		INV No: GST/ 8934 Date. 15-02-2021 Time 13:53 D.C. NO. 8934 Date. 15-02-2021 Time 13:53 P.O. NO. RCASC PO Dated 05/02/2021 PAYMENT TERMS : Immediate after Delivery		
Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	WORKSTATION WITH INTEL CORE I7 10700K UNLOCKED PROCESSOR, GIGABYTE Z490 AUROS ELITE AC MOTHERBOARD, CORSAIR VENGEANCE 16GB DDR4 X 2 3600MHZ, COOLER MASTER 750W GOLD SMPS, COOLER MASTER K501L RGB CABINET, COOLERMASTER ARGB 240 LIQUID COOLER FOR CPU, SAMSUNG 980 PRO 1TB SSD, SAMSUNG 980 PRO 500GB SSD, NVIDIA QUADRO P1000, DELL S2721HN MONITOR X 2, UNITEK DP-HDMI X2 DELL BLUETOOTH KB MOUSE COMBO, USB BT DONGLE MB SL: SN203250110446, RAM: 205103233536771, 6764 CPU: 80JE461900917, MONITOR: 51Z4W13, 4I85123 HSN CODE: 85235100, 8528, 8473, 8504, 8517	1.00	142,322.00	142,322.00
2	SAMSUNG T7 500GB SSD SL:S5TKNJ0N700664 HSN:8523	1.00	6,000.00	6,000.00
3	HP X795W 32GB USB 3.1 METAL PENDRIVE HSN: 8523	2.00	550.00	1,100.00
4	CREATIVE PEBBLE+ 2.1 SPEAKER WOOFER HSN: 8473	1.00	2,900.00	2,900.00
5	NUMERIC MAKE 1000VA UPS WITH 20MIN HSN:85044090	1.00	4,500.00	4,500.00
6	LOGITECH MAKE C270 USB HD WEBCAM HSN:85258090	1.00	2,500.00	2,500.00
Sub Total				159,322.00
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN				ROUND OFF 0.04 CGST @ 9.00% 14,338.98 SGST @ 9.00% 14,338.98
Total				188,000.00
Amount in Words: Rupees One Lakh Eighty Eight Thousand				

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Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES.,

Customer's Signature

Authorised Signatory

Principal,

M.S. Ramaiah College of Arts, Science & Commerce
 MSRIT Post, MSR Nagar
 Bangalore - 560 054