

Sl. No.	Item Description	Qty	Company Name	BSR No	Date	Price	Receipt Date	Remarks
13	2os with JMB	64 Nos	Dot Systems Sec		27/11/2002	64 x 150 = 9,600	✓	
14	Get 5 Galle Blank Box	06 Nos				6 x 3,100 = 18,600		
15	Chair	64 Nos				Returned to CSE dt 23/1/10		
16	System tables	14 Nos						
17	System tabled (Long)	02 Nos						
18	Ironing Rack	02 Nos						
19	HP Laser Jet P1007 Printer	01 No's	SV electronics		10/03/2009	6,700	✓	
20	OHP'S Focus overhead Projector model J P 28000	02 No's	Jyothi Audio Visual Ltd		12/02/2010	2 x 5,700 = 11,400	✓	Stripped
21	White Board Size (3x6)	01 No	Vishodaya office needs	222	13/10/2010	RS 1,320	✓	Returned to CSE dt 23/1/10
22	Felt Pin up notice board (4x6) size	02 nos	Vishodaya office needs	222	17/10/2010	RS 3,000 (RS 1,500 each)	✓	
23	Acrylic covered notice board (3x6) size	02 nos	Vishodaya office needs	222	13/10/2010	RS 7,000 (RS 3,500 each)	✓	
24	Perforated (Black Synograph) Size (3x6)	01 No's	Vishodaya office needs	222	13/10/2010	RS 3,200	✓	
25	Portable Fan Handheld	01 No's	Kailash electronics	177	28/10/2010	RS 1,850	✓	Stripped in CS Emerge checked 19/10/11
26	Perforated Board letter Size of 18mm 24mm 36mm	3 nos	Vishodaya office needs	257	27/11/2010	RS 600.00	✓	
27	6 1/2 Almanac	1 nos	New Steel Batche Agencies	224	24/3/2011	RS 5,800.00	✓	
28	Folder Rack	1 nos	New Steel Batche Agencies	224	24/3/2011	RS 4,400.00	✓	
29	Revolving Chair	1 nos	"	224	"	RS 2,800.00	✓	

Inv	Item Description	Qty	Company Name	Bill No	Date	Price	Final Signature	Remarks
30	Folders	40	New SHW Bunka Agencol	224	2/1/2011	4 x 110 4,400.00	<i>[Signature]</i>	
31	HP LaserJet 1020 Plus Printer	02	ITC Case Computer M. Ltd	ITC 3199	2/1/2011	2 x 5750 = 11,500	<i>[Signature]</i>	
32	HP Elite 300 Laptop - Intel Core i3 - 500 Processor 2GB RAM, 320GB HDD, DVD HP 15.5" monitor TFT	1 1 1 1	ITC Case Computer M. Ltd	ITC 3421	30/1/2011	12 x 26,500 = 318,000 + 7 x 23,700 = 165,900 = 483,900	<i>[Signature]</i>	
33	Plastic bag (1) Mates (6) Water glasses (6) Tea set (3) Thermos (2)	1 6 6 1 1	Taru Shan house		26/2/2011	2,700.00	<i>[Signature]</i>	
34	diffraction (1)	1	Vishalshree New Delhi	952	2-5-2011	300.00	<i>[Signature]</i>	
34	HP Intel core i3-SSD processor RAM=2GB and HDD=320GB (DVD-RW) monitor + Keyboard + mouse - 7	7	ITC Case Computer M. Ltd	ITC 2421	11-07-2011	6 x 26,500 = 159,000 + 1 x 27,700 = 1,86,700	<i>[Signature]</i>	40,000 1,86,700 1,46,700
35	Some HP Xerox - printer, 1GB RAM, and HP Keyboard mouse	02	Transfer from Econotech			11,10,000	<i>[Signature]</i>	
36	French table size 4x2.7x4	01	Vishalshree office mate	329	8-2-2011	11,500	<i>[Signature]</i>	
37	White Master Hand with aluminum quality light frame tripod stand and size of 3x4	01	Vishalshree office mate	329	8-2-2011	11,500	<i>[Signature]</i>	Returned to M. Ltd 20/1/11

S/N	Item Description	Qty	Company name	Bil No	Date	PRICE	Estimated Signature	Remarks
38	RAM 1 GB DDR3	25	S.V. Electronics	Ho-1782	25-2-2012	25 x 1015 = 25375	Signature	given to CSE Dept
39	Notice board size 4x2	01	S.V. Jayasankar Industries	-	19/8/12	1800	Signature	It
40	1/4 inch - IT wall fan Ahmad	01	GEE Electrical & Appliances	965	21/6/12	4 x 3450 = 13800	Signature	Returned to CSE Dept dt 23/11/12
41	NEC Projector A-230X S/N: 2540909FF	1	Ignatius Bulla Visual put lta	241	4/9/12	53,000	Signature	
42	Focus wall mounting Scanner model: white 100" SX7	1	"	249	4/9/12	4,500	Signature	
43	Focus ceiling mount air model: 2 feet (1.5 ft + 1.5 ft) & cables	1	"	"	"	7,500	Signature	
44	Exide batteries used batteries 6 EL 40 (12V - 40Ah) Exide Tubular batteries	16	Exide power solutions	25770135	18/11/2012	5290 x 16 = 84640	Signature	Stipulated by CSE Dept 18/11/17
45	HP 3330 desktop core i5-3470/8GB RAM/1TB HDD D.V.D-RW/3-2-3 with printer and	30	Microcare Computers Pvt Ltd	2/ho 130/02250 2/ho 150/02269	8/11/2014	20 x 4,100.00 = 82,000.00 05 x 7,650.00 = 38,250.00 - 12,346.50 = 47,903.50	Signature 29/11/14	

No	Item Description	Qty	Company Name	Bill No	Date	Price	Received Signature	Remarks
46	Shell Locks ES 2mm/8	3	Shell (Sri Wahid Perdana, and Purnama 1706)		19/11/14	14,720 14,420	19/11/14	
47	Toner Refill Lab 2 pinter	1	gama strike Computers & Comm	2607	26/3/14	300,00	27/3/14	
48	Toner Refill Lab 1 pinter	1	gama strike Computers & Comm	2713	17/10/14	275,00	17/10/14	
49	6 EL-4 (12V-20Ah) Baterai Tubular Batterie Lithium	16	Facile powercenter	4292	30/03/14	5,250 x 16 = 92,000	17/10/14	Returned to CSC dt dt 03-1-14
50	HP LaserJet Laser J300	01	Ricoh computer	3110000 07120	22/7/15	12,000,00	22/7/15	dt dt 03-1-14
51	Computer Tables	25	Sri Jagadamba Intension electronics	042	06/04/15	1,23,400	06/04/15	Returned to CSC dt dt 03-1-14
52	Extension Box	01 02	Surya Light House	127	30/4/15	24,425 = 850	30/4/15	
53	Toner Refill HP Printer	02	gama strike	-	18/4/15	24250,500	18/4/15	
54	24 Port P Link Switch	01	S.V electronics	HO-162	28/4/15	2,650,00 9,000	28/4/15	Returned to CSC dt dt 03-1-14
55	Computer Tables	05	Sri Jagadamba Intension electronics	048	30/7/15	87,880,75	30/7/15	
56	KASIH-C HP 400 G2 Dell laptop i7-4770 @ 3+4 GB, 1TB HD, 17.3 inch DVD RW USB mouse keyboard RAM 8GB HP V192LED 18.5" Black LED monitor	1.5	Microware computer PULVO (HP)	15016367	11/9/2015	15 x 48,500 = 7,27,500	11/9/2015	Verified dt dt 03-1-14
57	Water Dispenser Yellow	01	V. Hama Hama.com computer	10056	13/1/16	8,500	13/1/16	Verified dt dt 03-1-14

Box	Item Description	Qty	Company Name	Bill No	Date	Price	Received	Remarks
58	Lampade Tea Cupket	02	Lampade	15338	26/10/17	543	✓	
59	Book Rack	02					✓	
60	gostoman Aluminium	02					✓	
61	16 mm Plastic Letters	02	KRAFTECH OFFICE SYSTEMS	X01090/17-9	08-01-2018	1900/-	✓	
62	24 mm Plastic Letters	02		X01090/17-9	08-01-2018	3000/-	✓	
63	24 mm Plastic Letters	02		X01090/17-9	08-01-2018	3600/-	✓	
64	Del. Quidan 2060 IS/R/ITB/20/WO/3/M H.S. (SAS 001 8471) Gst 7% 16%	01	Cube Computer Services C/S Nagar, 24-A, 92 Ankura Apartments, Vengal Rao, CA Nagar, Hyderabad-50	CS140/18-19	02-06-2018	44,000.4 1,76,000/-	✓	Transfer back to MCA 1) 20000/- 2) DA DLS Paying 3) Sol. D. Tajwani 4) Sol. D. Rajwani 5) Sol. D. R. Rajwani Return back to MCA 20/10/18
65	Helixjet II Load MFP S/N: CN1812202	01	ARC Solutions	1328	30/1/19	16350	✓	
66	VPS with back up model 303VA 5gh with batteries VILA 65AH/12V	01	Consulul p... power sol pvt ltd	180008 296	18/12/18	4 Lacks 12 Lakhs	✓	
67	① PEO 8PO Adverts (9) 8x11 ② Vison & Mission Boards (4) 2x15 ③ Staff Name Plates 15'x6" ④ Lab Name Plates 16'x6"	06 06 10 02	Kishore Media House Plot no. A-56/3/223C GSTN: 29AC B113319237 Address: B-6-207/1, 2nd floor, Su Rahmi, Street no. 11, Himayat Nagar Hyderabad-24, Telangana Dist: Cyber@ Kishore Media	98	06/01/2020	13,806/- including Sgst 7% cgst 9%	✓ 21/1/2020	

S.no	Item Description	Qty	Company Name	Bill no	Date	Price	Received	Remarks
68	SP-1000 SATAX Projector	01	Coast Computer Services	Invoice no 21/25/1793	21/1/2020	25,550		
	HDMI Cable - 15m	01	"			1,526	}	
	VGA Cable - 15m	01	"			1,102		
	Power cable - 15m	01	"			678		
	Library calling number	01	"			1,102		
	Library like 60 x 50	01	"			3,000		
	broalock scum					32,758		
69	Charges towards Supply of Deluxer market Board Area : 2' x 2'	10	ICAFETA MEDIA House Plot no. ACPS 14236 3-6-2011, 2nd floor, Govt Streets, W. Himayat Nagar, Hyderabad - 5029 Telangana E. info@icafeta.com	107	17/1/2020	7,080 Excise P. Govt. Regd		
70	BATT, VELA, W2011, GUA, SMP-12ALAS, 2 YRS Hence no: 85032000 21cm cable: KANTON 23	32 nos.	FUDGE Electric India Pvt Ltd Plot no. 100, Mahabub City, Bhimadole, Secunderabad - 500008, Telangana State. Ph: 040-27799536	2300600004 date 20/1/2020	29/01/2020	1,31,072 including CGST/SGST		
71	HT 2415 GB Laptop AMD Ryzen 5m 3550U APU with Radeon 5m 3550U APU Radeon Graphics (2.6 Ghz, 3.5 GHz boost freq, 4GB cache 2 cores) 8GB DDR4 RAM 512 GB PCIe @ W10 TM Windows 11, 14" FHD display	03 Nos	PSR INF SERVICES PVT LTD # 1-8-307, Pratiksha Tower Indiranagar - 560025, Bangalore, Hyderabad - 500016 Ph: 6788 99 99 457A/UBN: SCANTOP 5885 LATEJ State: Telangana, Code: 26	copy no: 101 19149541665 Invoice no: 15401/223/2020 date: 14/01/2020	14/01/2020	Single Invoice 29,500 + 277 917. 1,39,817 including CGST 1% + SGST 7%		1) MCA 110D : Digo 2) P. Krishna Prasad 3) B. Srinivas Prasad

Sno	Item Description	Qty	Company Name	Bill No	Date	Price	Received by	Remarks
71	Long Life Battery with 3 yrs warranty Laptop - 5 yr warranty with bags							
72	Daikw 40TR Inverter 5star cassete A/c	4	sm comfort Air products & services Tondisecondenabad	1537	11/10/18	1,71,357 (Incl. tax) x 4 = 6,85,428-00	Neel;	
73	panasonic PI-Lx 300 LED projector Go x80	6	care computer services sanjeev reddy nagar Hyderabad	CS/285 /18-19	4/2/19	45000 5-00 x 6 = 2,70,000-00		