

STOCK REGISTER

20

Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
1		HP 1080 printers	4		50		Exam cell-1 office-2 Computer Center-1			
2		Scanner	1				Computer Centre			
3		Projector - LCD	1				Communication skills Lab			
4		UPS (20kV UPS Batteries emerson with 1 1/2 hour back up)	1	3,75,000	3,75,000		Computer centre & Communication skills lab			
5		UPS (20kV UPS Batteries emerson with 1 1/2 hour back up)	1	3,75,000	3,75,000		Computer centre-2			
6		HP 1080 printers	9	5,200/-	46,800		Exam cell-4 Computer Center-4 Office-1			
7		External DVD Combo	1	4,300/-	4,300/-		Computer centre-2			
		Zi com impenex	30							
		Zi com 32CH DVR	1		1,70,000/-					
		16CH Power supply	2							

PRINCIPAL
R K COLLEGE OF ENGINEERING
Kethanakenda (Po), Ibrahimpatnam (M),
Vijayawada-521 456., Krishna (Dt.) (A.)

Coordinator-IQAC
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R K COLLEGE OF ENGINEERING
Kethanakenda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456

STOCK REGISTER

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Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
8		Canon Printer	2	5500	11000		Wia - perinard 2. Examell			W
(9)		UPS 20KVA	1				Computer Centre - 384			W
10)		UPS Battery	20003				Computer Centre - 384			W &
11)		D-Link Internet Net Set	1				Nam Bichy (S/S/Amaram)			W &
12)	16/6/15 - 3764049747	D-Link 8 Port switch	2	700	1400	Wyal Peripherals Vijayawada	Server room			W by 19/6/15
13		Canon lbp 2900	3	6800	20400		office A.O Principal			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
14		scanners	4	1x3047 3x3300	3047 9900		A.O office Scholarship Examell			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
15	20/04/2016	switch 8 port D link	4	4x650	2600	SWEET HA CHITRY	Server room			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
16		switch 24 port D link	5	5x2100	10500	part	Server room			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
17		switch 24 port D link (H)	1	7200	7200		Server room			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
18		switch 24 port D link	1	5000	5000		Server room			PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456
		Mouse optical zeb	20	150	2857					
		keyBoard zeb	10	200	1904					
		KBD + Mouse w/L Logitech	1		1095					
		Battery	150	5	144					
					135,850					

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STOCK REGISTER

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Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
19	23/09/16 VJY-3705	DVD-writer LG External	1	1428.57	1428.57					
		Router D-Link wireless N-150,300[DIRGIS]	2	761 1238 2000	2000					
		Cable CAT-6	1	4761.90	4761.90					
		Switch 8-Port D-link	2	1190.48	1190.48					
		cabinet zebtronics(46)SMB	1	428.57	428.57					
		LED 19.5" ACER VERDASH	1	5095.24	5095.24		Admisyas.com			
		USB HUB 4 Port zebtronics	1	95.24	95.24					
		Mouse DELL USB	5	1190	1190					
		Mouse PRODOT PS2	5	625	625					
		connectors	5	125	125					
		Total:			177750					
20.	1/10/16 (6185) (6186) (6187)	zeblon PCI lan	7	7x175	1225					
		PCI usb r fronitech	1	1x250	250	BAI DElectronics				
		zeblon PCI USB	1	300	300					
		key pens								
		Kingston 16GB	2	300	600					
		Sony 8GB	1	250	250					
		Can tes ter	1	200	200					

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21	1/10/16 01-10-16	SMPS zebronics 450 W	12	440	5280	Vishal Peripherals				
		HDD IT B Sgate Expansion	1	4400	4400					
	26/10/16	Benq H5 506-PDP projector	1		23,970					
	04/10/16 VJY-3985	Ram 2GB DDR2(N)	6	690.48	4142	Vishal Peripherals				
		Ram 1GB DDR2(N)	1	309.50	309.50					
	2/12/2016	KBD+Mouse W/LLight RJ connector	150	1150	109500					
	1/06/17 VJY-629	Barcode Scanner TVSC101	1	2600	2600					
	7/03/17	Mouse zebronics	10	1300	13000	Vishal Peripherals				
		KBD Foxin Multimedia	10	251.75	2517.50					
		HDD 16GB SEAGATE SATA	5	712.5	3562.50					
		SMPS zebronics 450 WATS	8	451.25	3610.00					
		RAM 2GB DDR2	7	760	5320.00					
	23-03-17	K-VAN Software			17100					
	31-05-17	Scanner Tug	1		70000					
	30/06/2017	Switch 24 Port Gigabyte	1	5,400	5,400	Vishal Peripherals				

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22	06-04-2018 (VX-52)	Keyboard Quantum USB Mouse Foxit USB SMPS Zebonig USBWatt VGA cable Cat6 cable PLINK(30m) Switch 5 Port DLINK Pendrive 16GB Kingston	30 30 10 10 1 4 2	186 110 381 136 4152 424 339	558 3300 3810 1360 4152 1696 678 24300	Vishal Peripherals	G-1, C			
23	21-04-2018	Server min (OC-43265/118)	2	16102	32204 38050 2898 2898 38000	Vishal Peripherals	Server room			
24	20-09-2018	PRN CANON LBP2900B UPZ ZEBRONICS 715VA RAM 2GB DDR2 ARVEX ANTIVIRUS CASPERSKY [USER] KBD LOGITECH WIRELESS HDD 1TB SEAGATE SATA	7 10 17 7 1 1	7966.1 1144.07 449.97 593 99.4 2677.97	55762.7 11440.7 7563.64 4152.54 99.4 2677.97	Vishal Peripherals	Civil Engineering MBA, Enormall			
25	07-05-2019	MICROTIK ROUTER	1	10000	11800					
26	12-09-2019	HP/Dell CPU Desktop Acer 19 inch	90 90	10,500	9,50,000	SRI VEN KATESWARATEM				

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Sl. No.	Date of Receipt & Invoice No.	Description of Items & Specification	No. of Items received	Price per Item in Rs.	Total Cost in Rs.	M/s. Maker / Supplier Name & Address	Location	No of Items disposed & Method of disposal	Balanced Items	Remarks
	19-Aug-2020 Invoice-18 Matrix Computers	zebronics 725VAUB	20	1334	26680	Matrix Computers	NTR Circle	Server room 3.		
		zebronics web cam cyp180 (8325)	20	101595	20319					
		zebronics headPhone AURA Bluetooth (8517)	20	516	10320					
		D-Link DIR-615N300 Router	6	974	5844		Accel(wifi) MBA (wifi) CC2 (wifi) Extall(wifi)			
		WIFI receiver	20	210	4200		server room			
		Blue Tooth receiver	20	150	3000		server room			
	14-9-2020 Inv - ME/2021/2	TP Link AC-750 DUAL Brand 8517	1	1850	1850	Matrix Edge	G			
		Sandisk Pendrive 32GB	4	1850	1850	Computer	Server room			
		zebronics bluetooth headset	1	610	610					
		Dlink router 615LN300	1	974	1150		server room			
	15-09-2020 ME 2021/14	LAN Tigon LT100(3C-12)	1	350	350	Matrix Edge	Server room			
		WIFI Receiver	6	230	1380	Computer				
					5410					

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	MEC/20-21/12 Date 15-04-2021	Philips PH1 193VSLB 2/94 18.5 inch LED Monitor	100pc	4703900	5,50,000	Matrix Edge Computer	Computer Lab (G)	HP monitor disposed (100)	
	MEC/20-21/19	Vivitek Projector DS-262 HDMI cable HP M1005 Printer	4 1 1	20703 677.96 16779	1,06,000 800 19,800				
	MEC/20-21/4 Date: 07-04-2021	D-Link CAT6 24 Port Patch Panel	6	2288 Total: 3728	1,22,600 16200				
	MEC/20-21/32 24-06-2021	ZEBRONICS 8GB DDR3 Fixing and Installation CPU Fan DDR3 RAM 2GB Hard Disk 320GB USB Disk Drive Computer Service	12 14 12 10 20 3 27	2400 572 296 720.34 1296.61 423 338.98	33984 9450 4200 8500 17000 1500 10,800	Matrix Edge Computer	G1 Motherboard G1 Ram G1, S4, S5 (HDD) G1, S4, S5 Computer Service	Motherboards connected & disposed (12) CPU fan disposed (12) DDR2 RAM 1GB (6) disposed Hard disk 160GB (20) disposed	
	MEC/20-21/32 24-06-2021	LAN Testing Tool	4	423.72	500	Matrix Edge Computer			
	MEC/21-22/4 30-07-2021	zebronics combo Keyboard and Mouse	60	17796 177600	21000			keyboards & Mouse 60 disposed	
	MEC/21-22/73 31-08-2021	D-Link 24 Port 1024 Giga Switch	2	991526	117000				

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VIJAYAWADA, Krishna Dist.

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	MEC/21-22/180 Dt: 08-09-2021	Frontech webcam VGA Y cable Prodot Keyboard PS2 Prodot Mouse PS2	20 25 20 20	593.22 233.05 211.86 118.64	14000.00 6875.00 5000.00 2800.00	Matrix Edge Computers	Server room G1	20 Keyboards 20 Mouses	
	MEC/21-22/111 Dt: 22-12-2021	zebronics smbs 450 W D-Link SP00T switch DES-1005C	30 4	440.68 508.48	15,600.00 2400.00	Matrix Edge Computers	G1	14 disposed	16 balance
	MEC/21-22/108 Dt: 17-12-2021	zebronics Alex mouse zebronics keyboard Seagate 320 HDD Sandisk USB	100 30 30 3		10,500.00 4380.00 1230.00				
	Dt: 03/03/2022	Casio KL-820 label Printer	1	2,835.6	3,320.00	Amazon.in	Server room		
	Dt: 15/03/2022	Brother DCP-B7500D Multi-function Printer	1	16,405.93	16,999.00	Appario Retail Pvt Ltd	A-0		

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	150/09/05/2022	Lenovo TINY Refurbished intel i5 4th Gen Processor, SSD 240GB, 8GB RAM/185	160	19450	3,112,000	SRINIVASA Computer	G.S, G 6		
	Inv no: 13/20-06-2022 Inv. 76/05-06-2022	Zebtron monitor 19.5 inch lenovo i5 4th Gen / 8GB / 256GB SSD / 185	150		30,93,500				
	28	Dell 3050 i3 6th Gen / 8GB Ram / 256 GB SSD, zebstey 19.5 inch monitor	120		16,98,000				
		WIFI Receiver	20	19450	3,89,000	ME Computer	Digital Library		
			8	450	3,600				
					3,92,600				
102		TP LINK AC 1200 Mhz CSO (Accessories)	2	105932	2,500	MATRIX EDGE Computer	Digital Library		
	Inv no: TG-HYD8- 1034-2122	Canon LIDE 30D Scanner	3	3812	13,497	APPRIO Retail Pvt LTD.			
	Inv no: 103/28-07-2022	Brother DEP-T220W All in one Ink Tank refill	1	15000	15000/-	Matrix Edge Computer			
	Inv no: 121/2022	Brother ADS-3100 Ink D	1	25,000	29,500/-	Matrix Edge Computer			
	Inv no: JRS/23-24/1670	CCR-1009-7G-1C-1st	1	37,800	43,350	JRS Global Networks PVT. LTD			
	Inv. no: 18/ST/2023-2024 17-05-2023	Power Inn 20 KVA online 3 Phase UPS with 12 V 42AH Battery	02	2,18,000	4,36,000	SHRYTECH	Ground floor near panel road 2nd floor Canteen	PRINCIPAL RK COLLEGE OF ENGINEERING Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521 456.	

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	Invoice No: 117 31-05-2023	CAT6 cable laying and installation LEGRAND Patch Panel 24 PORT LEGRAND PATCHCABLE LEGRAND cable Manager 7P link support GIGASWITCH H/W Packet Testing / Commissioning & Termination	4575 8 150 6 4 4	60 6,600 250 750 150 150	2,74,500 52,800 37,500 4,500 600 600	ME Computers				
	Inv. No: 148 31-05-2023	Lenovo G5W Adapter SLIM DP to VGA Converter Live Tech Keyboard/KBP DELL MS116 Mouse VGA SPLITTER 1 IN 4 OUT MERCUSYS NR70X AX 1800 DUAL BAND 4 Antenna	10 20 20 20 2 1	889.83 296.61 211.86 211.86 635.59 1,229.81	8,898.30 5,932.20 4,237.20 4,237.20 1,271.18 1,450	Matrix Edge Computers				
	Inv. No: 147 31-05-2023	Zebtronix M-1000VR Head Phone SECURE BY MEDIA Converter 10/100 ZEBRONIX 31.5" AK32 FHD Monitor	34 8 2	296.61 1,059.32 1,650.00	11,900.00 8,474.56 3,300.00	PRINCIPAL ENGINEERING (M) 456.				

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Kethanakonda (V), Ibrahimpatnam (M),
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REGISTER

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R K COLLEGE OF ENGINEERING

(Accredited by NAAC with 'A' Grade)

Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456.

Invoice					
Me computers			Invoice No.	Date	
Phone no: 9940538654			28	27-07-2022	
Email: diya.rekha.pamidipati@gmail.com			Place of supply		
Bill To			37-Andhra Pradesh		
RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456					
GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456					
State: 37-Andhra Pradesh					
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	DELL 3050 i3 6th gen/8GB RAM/ 256 GB SSD		20	₹ 19,450.00	₹ 3,89,000.00
2	WIFI RECEIVER		8	₹ 450.00	₹ 3,600.00
	Total		28		₹ 3,92,600.00
Invoice Amount in Words			Amounts:		
Three Lakh Ninety Two Thousand Six Hundred Rupees only			Sub Total ₹ 3,92,600.00		
			Total ₹ 3,92,600.00		
Terms and conditions:					
Thank you for doing business with us.					
ACCOUNT DETAILS			For, Me computers		
Account Name: R. Lakshmi kanth					
Account No: 0089104000167529					
IFSC : IBKL0000089					
Bank: IDBI					
Branch: ring Road					
PHONE PAY: 9292252880			Authorized Signatory		



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Kethanakonda (V), Ibrahimpatnam (M),
Vijayawada, AMARAVATI-521 456.



R K COLLEGE OF ENGINEERING

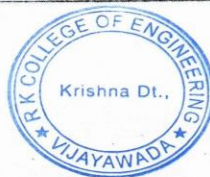
(Accredited by NAAC with 'A' Grade)

Kethanakonda (V), Ibrahimpatnam (M), Vijayawada, AMARAVATI-521456.

Tax Invoice

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

MATRIX EDGE COMPUTERS Beside Ennadu, Gopala Krishna Complex, 1st Floor, vijayawada Phone no.: 9292257880 Email: MATRIXSOLUTIONS.INN@GMAIL.COM GSTIN: 37NXP2519F1ZQ State: 37-Andhra Pradesh				Invoice No. 76		Date 03-06-2022		
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh		Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456		
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount	
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse.	8471	120	Nos	₹ 11,991.53	₹ 2,59,016.95 (18%)	₹ 16,98,000.00	
Total			120			₹ 2,59,016.95	₹ 16,98,000.00	
Invoice Amount In Words Sixteen Lakh Ninety Eight Thousand Rupees only				Amounts: Sub Total ₹ 16,98,000.00				
Payment mode Credit				Total ₹ 16,98,000.00 Received ₹ 0.00 Balance ₹ 16,98,000.00				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8471		₹ 14,38,983.05		9%	₹ 1,29,508.47	9%	₹ 1,29,508.47	₹ 2,59,016.95
Total		₹ 14,38,983.05			₹ 1,29,508.47		₹ 1,29,508.47	₹ 2,59,016.95
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice								
 LPM				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS For, : MATRIX EDGE COMPUTERS  Authorized Signatory				



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Kethanakonda (V), Ibrahimpattam (M), Vijayawada, AMARAVATI-521456.

Tax Invoice

Original for Recipient ☐
Duplicate for Transmitter ☐
Triplicate for Supplier ☐

MATRIX EDGE COMPUTERS Beside Ennakula, Gopala Krishna Complex, 1st Floor, Vijayawada. Phone no: 0292252880 Email: MATRIXSOLUTIONS.INH@GMAIL.COM GSTIN: 37BUXPR2519F1ZQ State: 37-Andhra Pradesh				Invoice No 83		Date 20-06-2022	
Bill To RK COLLEGE OF ENGINEERING GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456 State: 37-Andhra Pradesh				Place of supply 37-Andhra Pradesh			
				Ship To GURUKUL SCHOOL ROAD, Kethanakonda, Andhra Pradesh 521456			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Lenovo i5 6th gen/ 8GB Ram/256 GB SSD/Logitech keyboard & Mouse	8471	150	Nos	₹ 11,991.53	₹ 3,23,771.19 (18%)	₹ 21,22,500.00
2	Lenovo 18.5 led monitor		150	Nos	₹ 5,508.47	₹ 1,48,728.81 (18%)	₹ 9,75,000.00
Total			300			₹ 4,72,500.00	₹ 30,97,500.00
Invoice Amount In Words Thirty Lakh Ninety Seven Thousand Five Hundred Rupees only				Amounts: Sub Total ₹ 30,97,500.00			
Payment mode Credit				Total ₹ 30,97,500.00 Received ₹ 0.00 Balance ₹ 30,97,500.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
	₹ 8,26,271.19	Rate	Amount	Rate	Amount		
		9%	₹ 74,364.41	9%	₹ 74,364.41	₹ 1,48,728.81	
8471	₹ 17,98,728.81	9%	₹ 1,61,885.59	9%	₹ 1,61,885.59	₹ 3,23,771.19	
Total	₹ 26,25,000.00		₹ 2,36,250.00		₹ 2,36,250.00	₹ 4,72,500.00	
Terms and conditions: Manufacturer's policies of warranty repairs/replacement only of parts are in good physical condition. Products with broken / burn/pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected & considered warranty void. Customers accept & agree that the warranties, in respect of pieces of equipment supplied here are given by the manufacturer & therefore MATRIX EDGE COMPUTERS shall not be held liable. This is a computer-generated invoice							
				Company's Bank details: Bank Name : CANARA BANK Bank Account No. : 37511010000586 Bank IFSC code : CNRB0013751 Account holder's name : MATRIX EDGE COMPUTERS			
				For: MATRIX EDGE COMPUTERS Authorized Signatory			



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 Vijayawada, AMARAVATI-521 456.

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