

# STOCK LEDGER OF NON-CONSUMABLE LA (Instruments Ap

Serial Number 1	Date of receipt 2	Description of article 3	Number Received 4	Rate Rs. Ps 5	Total Cost Rs. Ps 6
1	9.2.2017	DESKTOP I7 COMPUTER INTEL CORE I7 6700T 3.60 GHZ 8MB Cache PROCESSOR. 8 GB DDR4 2133 MHZ RAM (UP TO 16 GB) DDR4 RAM) 2TB HARD DISK DRIVE 7200 RPM 2GB DDR3 AMD RADEON R5 330 Graphics card BLUETOOTH 4.0, WIFI, DVD W/R FRONT USB 2.0 X 2, BACK USB 3.0 X 2, USB 3.0 X 2, HDMI & VGA Wireless keyboard + mouse WINDOWS 10 Single language 64 BIT S.NO: CNV 6350945 IS-6358/16-17	1 NO	66952 -	66952
2		MONITOR HP 24" FHD led (24ES) IPS SNO: 3CM645019T IS-6338/16-17	1 NO	11,429 -	11429
		Total Rs			78381.00
		VAT 5%			3919.05
					82,300.05
		(Rupees Eighty Two Thousand Three hundred only)			
		M/S, Init systems II Floor ASOKA Plaza, 483, Dr. Naniappa Road, Near Central Bus Stand Gandhi Nagar Coimbatore - 641018			

# SUMABLE LABORATORY STORES

(Instruments Apparatus, etc)

Total Cost Rs. ps 6	Number disposed of and method of disposal 7	Balance 8	M = Maker's Name S = Supplier's Name 9	Laboratory identification number 10	Location in the laboratory 11	Remarks 12
66952			Head of Account: 19 MEE (01) purchase Pyl's proc NO: 8721/11/2017 dt: 11.01.2017 Invoice NO: 8024/11-17 date: 24.1.2017 Indent NO: 9936 Date: 19.1.2017 Entry in accession Register Vol IV Page No. 8			
1429			[Signature] APCE			
381-06			612-10 9/2/17 ASSD-PCF			
919.05						
300-00						