

STOCK REGISTER

COMPUTER

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
18/6/08	Computer (ACER) with PFP	MCS/117/2008/09	N/A	35 31,000/-	35	N/A	Comp Lab
25/10/10	Computer Assembled desktop	MCS/146/2010/11	36	01 25,000/-	01	N/A	Accounts
25/10/10	Computer HCL with PFP	MCS/146/2010-11	37	30 18,700/-	30	N/A	Lang. Lab
04/04/11	Computer	SIS/108/2011-12	67	02 28,500/-	02	N/A	Classroom
04/04/11	Computer (HCL)	SIS/108/2011-12	69	30 18,333.33/-	30	N/A	Comp. Lab
22/06/11	Computer (HCL) with PFP	SIS/159/2011-12	99	35 18,000/-	35	N/A	Office & Faculty Room
18/6/15	Computer (LENOVO) with PFP	MCS/177/2015-16	134	01 51,000/-	01	N/A	Library
7/11/17	ALFA Computer & Accessories	MCS/12/16-17	135	01 86,900/-	01	N/A	Classroom
11/7/22	Computer (DELL)	KI/1283	139	01 58,798/-	01	N/A	OB Lab
27/4/23	Computer	KI/5019	140	01 37,233/-	01	N/A	Office
21/6/23	Computer (Multimedia)	KI-5052	141	14 2,809.40/-	14	N/A	Library
27/7/24	Computer	KI-5111	155	10 2,26,000/-		N/A	Exam Cell



STOCK REGISTER

LAPTOP

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
3/15/18	Laptop (HCL)	K1-1018	01	02,2300/-	01	01	Pranshdeep
12/10/18	Laptop	FIN 24	02	01 35,200/-	02	N51	Acaditrim
4/2/22	Laptop with Bag	K1-1021	03	01 45,000/-	01	N51	Comp. Lab
18/4/22	Laptop (HP)	K1-1231	04	01 45,000/-	01	N51	OD. Lab
05/12/24	Laptop HP	K15025 ISS- F05185TV	05	01 40,000/-	01		
02/12/24	Laptop HP ISS-F05185TV	K1-5025	06	01 52,000/-	01		Dr. Barkin Mehta



INVOICE

Krupa Infotech

Plot No 729 , Behera Sahl , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER

ASTHA

Invoice No

Date

KI-1301

01-11-2022

Sl.	Description	Qty	Rate	Amount
1	HARDDISK SSD CONSISTENT 128GB CSSD128RGJX10732	1	1,350.00	1,350.00
2	MOTHR BOARD CONSISTENT G41 DDR3 CTBG3G432XH1398 CTBG3G432XH1396	2	2,450.00	4,900.00
3	SMPS FRONTECH 450 WATT	3	750.00	2,250.00
4	CPU FAN INTEL	1	300.00	300.00
5	MOTHR BOARD CONSISTENT G41 DDR2	1	2,450.00	2,450.00

Total Quantity : 8

Subtotal

₹ 11,250.00

FOR PAYMET

Pay Cheque to

Kindly Cheque Will Be Issued in the Name of
Krupasindhu Sahoo

VIA PHONE PAY/GOOGLE PAY

9040505009

Total Amount (in words) :

Eleven Thousand Two Hundred Fifty Rupees Only

Total

₹ 11,250.00

Paid

₹ 0.00

Balance Due

₹ 11,250.00

For Krupa Infotech

Sharnika
Principal
Astha School Of Management

INVOICE

28/6

Krupa Infotech

Plot No 729 , Behera Sahi , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER
ASTHA

Invoice No
Date

KI-1302
22-11-2022

Sl.	Description	Qty	Rate	Amount
1	SWITCH DLINK 5 PORT GIGA R37160A029575	1	1,350.00	1,350.00
2	ROUTER TENDA AC 1200 DUAL GIGA (TE-AC10) E7883110201002017 E7883110201002020	2	3,550.00	7,100.00
3	HARDDISK SSD CONSISTENT 128GB CSSD128RLKX18122	1	1,350.00	1,350.00
4	RJ 45 CONNECTOR DLINK	6	10.00	60.00
5	6MM C CLIP PACKET	2	50.00	100.00
6	CAT 6 LAN CABLE 80 Mtr	80	29.00	2,320.00
7	SERVICE CHARGE	1	1,400.00	1,400.00
8	UPS BATTERY FRONTECH	1	850.00	850.00

Total Quantity : 94

Subtotal

₹ 14,530.00

FOR PAYMET

Pay Cheque to
Kindly Cheque Will Be Issued in the Name of
Krupasindhu Sahoo

Total

₹ 14,530.00

Paid

₹ 0.00

Balance Due

₹ 14,530.00

VIA PHONE PAY/GOOGLE PAY

9040505009

Total Amount (in words) :

Fourteen Thousand Five Hundred Thirty Rupees Only

For Krupa Infotech

25/11/22

Principals
21/12/22

Tharnika
Principal
Astha School Of Management

INVOICE

289

Krupa Infotech

Plot No 729 , Behera Sahl , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER

ASTHA

Invoice No :

Date

KI-1306

01-12-2022

Sl.	Description	Qty	Rate	Amount
1	MOTHERBOARD FRONTECH H110 FT0475220103600 ✓ FT0475220104695 ✓	2	4,550.00	9,100.00
2	RAM CONSISTENT 2GB DDR2-DT CB10222PX271474 ✓	1	650.00	650.00
3	HARDDISK SSD CONSISTENT 256GB CSSD256GLKX25165 ✓ CSSD256GLKX25117 ✓ CSSD256GLKX25262 ✓	3	1,975.00	5,925.00
4	RAM STARLITE 4GB DDR4 PC3200 08231000481048 08231000481047	2	1,750.00	3,500.00
5	SMPS FRONTECH 450 WATT	1	750.00	750.00

Total Quantity : 9

Subtotal

₹ 19,925.00

FOR PAYMET

Pay Cheque to

Kindly Cheque Will Be Issued in the Name of
Krupasindhu Sahoo

Total

₹ 19,925.00

Paid

₹ 0.00

Balance Due

₹ 19,925.00

VIA PHONE PAY/GOOGLE PAY

9040505009

Total Amount (in words) :

Nineteen Thousand Nine Hundred Twenty Five Rupees Only

28/12/22

For Krupa Infotech

Principal
Astha School Of Management

293

INVOICE

Krupa Infotech

Plot No 729 , Behera Sahl , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
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BUYER	Invoice No	KI-5013
ASTHA	Date	04-03-2023

Sl.	Description	Qty	Rate	Amount
1	UPS ZEBRONICS 600VA ZBJ01US26285 ZBJ01US11306 ZBJ01MS61277 ZBJ01PS47958	4	2,050.00	8,200.00

Total Quantity : 4	Subtotal	₹ 8,200.00
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FOR PAYMET	Total	₹ 8,200.00
Pay Cheque to	Paid	₹ 0.00
Kindly Cheque Will Be Issued in the Name of KRUPA INFOTECH	Balance Due	₹ 8,200.00

VIA PHONE PAY/GOOGLE PAY
9040505009

Total Amount (in words) :
Eight Thousand Two Hundred Rupees Only

For Krupa Infotech

Handwritten signature
17/3/23

Tharnika
Principal
Astha School Of Management

1/c
KRUPA INFOTECH
KRUPASINDHU SAHOO
BEHERA SAHI, NAYAPALLI, BHUBANESWAR
Mob:9040505009

(298)
QUOTATION FOR NEW DESKTOP
QUOTATION ISSUE DATE : 03.04.2023
QUOTATION EXP. DATE : 07.04.2023

To,

Astha School of Management,
Bhubaneswar.

Dear Sir/Mam,

As per your requirement & discuss with you we are please to offering you the best & product for your organization, so find our offer below.

SI No.	Description	Quantity	Unit Price	Total
1.	Mother Board h 61 (2yr Warranty)	1	2950.00	2950.00
2.	Processor Core i3 3 RD Generation With Fan (1yr Warranty)	1	1450.00	1450.00
3.	Ram 4gb (3yr Warranty)	1	950.00	950.00
4.	256 gb ssd (3 Year Warranty)	1	1850.00	1850.00
5.	Key Board With Mouse (3 Year Warranty)	1	950.00	950.00
6.	Monitor 18.5 Led Zebronics (1 Year Warranty)	1	3950.00	-3950.00
7.	Cabinet With Smps	1	2350.00	2350.00
Total			16300.00	16300.00

(15)
Payment Terms & Conditions

Payment should be made immediate after delivery of material.

Thanks

KRUPA INFOTECH

K
03.04.2023

Downhand.
12/4/23

Tharnika
Principal
Astha School Of Management

297

KRUPA INFOTECH
KRUPASINDHU SAHOO
BEHERA SAHI, NAYAPALLI, BHUBANESWAR
Mob:9040505009

QUOTATION FOR NEW DESKTOP
QUOTATION ISSUE DATE : 03.04.2023
QUOTATION EXP. DATE : 07.04.2023

To,

Astha School of Management,
Bhubaneswar.

Dear Sir/Mam,

As per your requirement & discuss with you we are please to offering you the best & product for your organization, so find our offer below.

Sl No.	Description	Quantity	Unit Price	Total
1.	Mother Board h 61 (2yr Warranty)	1	2950.00	2950.00
2.	Processor Core i5 3 RD Generation With Fan (1yr Warranty)	1	2450.00	2450.00
3.	Ram 4gb (3yr Warranty).	1	950.00	950.00
4.	256 gb ssd (3 Year Warranty)	1	1850.00	1850.00
5.	Key Board With Mouse (3 Year Warranty)	1	950.00	950.00
6.	Monitor 18.5 Led Zebronics (1 Year Warranty)	1	3950.00	3950.00
7.	Cabinet With Smps	1	2350.00	2350.00
Total			17300.00	17300.00

Payment Terms & Conditions

Payment should be made immediate after delivery of material.

Thanks

KRUPA INFOTECH



Principals
12/4/23.

Tharnika
Principal
Astha School Of Management



Astha School of Management

(Managed by : Shree Panchamukhi Educational & Charitable Trust)

Approved by : AICTE, Under Ministry of HRD, Govt. of India & Affiliated to Biju Patnaik University of Technology, Odisha

Ref. No. : ASM/76010/23

Date. : 12.04.2023

To

Mr. Krupasindhu Sahoo
Proprietor
Krupa Infotech
Behera Sahi, Nayapalli,
Bhubaneswar

Sub: Purchase Order for supply & installation of New Desktop.

Dear Sir,

Greetings from ASTHA School of Management!

In inviting a reference to your Quotation dated 3 April 2023 for supply & installation of Desktop (11 Nos.), we are pleased to inform you that your esteemed organization has been identified to supply the below listed items within the time period according to our discussion.

Sl. No.	Description	Quantity
1.	Core i3, 3 rd generation, Mother Board- H 61, 4 GB Ram, 256 GB SSD, Monitor-18.5 Led Zebronic	5 Nos.
2.	Core i5, 3 rd generation, Mother Board- H 61, 4 GB Ram, 256 GB SSD, Monitor-18.5 Led Zebronic	5 Nos.
3.	Core i3, 10 th generation, Mother Board- H 510 Gigabyte, 16 GB Ram, 256 GB SSD NVME, 4 TB HDD, 2 GB Graphics.	1 No.

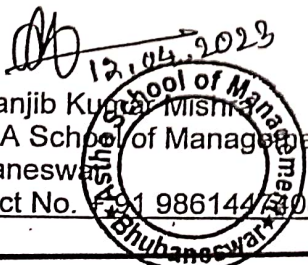
Terms & Conditions:

1. The installation should be completed within 15 April 2023.
2. The payment will be made after installation through account payee cheque.

In view of the above terms and conditions necessary arrangements should be made to ensure delivery and installation in time. Please submit a copy of the order duly signed as a token of acceptance.

Looking forward for a better business relationship.

Mr. Sanjib Kumar Mishra
ASTHA School of Management
Bhubaneswar
Contact No. 9861443308



Principal
Astha School Of Management

Received

Krupasindhu Sahoo
12.04.2023

Campus : # 261, Panchamukhi Vihar, Atala, Balianata, Bhubaneswar-752101
Telephone .: (0674) 2474138 / 2474148, Fax.: (0674) 2474128
E-mail : asthaschoolmgm@gmail.com, Visit us at : www.asthaeducation.in

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INVOICE

Krupa Infotech

Plot No 729 , Behera Sahi , Nayapalli
Near State Bank
Bhubaneswar
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BUYER	Invoice No	KI-5016
ASTHA	Date	15-04-2023

Sl.	Description	Qty	Rate	Amount
1	CABINET FINGERS TURBO MINI WITH SMPS (3YR)	10	2,350.00	23,500.00
	RAM 4GB DDR3 1600 MHZ-DT (3YR) CD0433PB030937 CD0433PB032437 CD0433PB033897 CD0433PB032377			
2	CD02233PB300197 CD01233PA340037 CD04233PB031617 CD04233PB032877 CD04233PB033817 CD04233PB032017	10	950.00	9,500.00
3	PROCESSOR I3 3RD GEN WITH FAN (1YR)	5	1,400.00	7,000.00
4	PROCESSOR I5 3RD GEN WITH FAN (1YR)	5	2,300.00	11,500.00
	HARDDISK SSD (3YR) CSSD256NDCY06423 CSSD256NDCY06081 CSSD256NDCY05418 CSSD256NDCY05434			
5	CSSD256NDCY06218 CSSD256NDCY05739 CSSD256NDCY05399 CSSD256NDCY06386 CSSD256NDCY05645 CSSD256NDCY05375	10	1,800.00	18,000.00
	MONITOR ZEBRONICS ZEB-A19HD LED RBW03ET00368 RBW03ET02389 RBW03ET01824 RBW03ET00699			
6	RBW03ET02392 RBW03ET00307 RBW03ET02391 RBW03ET02390 RBW03ET00308 RBW03ET00306	10	3,650.00	36,500.00

Shanika
Principal
Astha School Of Management

7

MOTHER BOARD H61 (2YR)

- 0123AH61M03750
- 0123AH61M03751
- 0123AH61M04377
- 0123AH61M03754
- 0123AH61M03755
- 0123AH61M03756
- 0123AH61M03757
- 0123AH61M03758
- 0123AH61M04376
- AAH61M22431803

10

2,950.00

29,500.00

KEYBOARD LOGITECH COMBO (3YR)

- 2250MR07D669
- 2250MR07E2E9
- 2250MR0B3DC9
- 2250MR0B3D99
- 2250MR0D5D39
- 2250MR083269
- 2302MR042889
- 2302MR042879
- 2250MR07E2D9
- 2236MR10CA39

10

950.00

9,500.00

Total Quantity : 70

Subtotal

₹ 145,000.00

FOR PAYMET

Total

₹ 145,000.00

Pay Cheque to

Paid

₹ 0.00

Kindly Cheque Will Be Issued in the Name of
KRUPA INFOTECH

Balance Due

₹ 145,000.00

VIA PHONE PAY/GOOGLE PAY

9040505009

Total Amount (in words) :

One Hundred Forty Five Thousand Rupees Only

OK
17/04/2023

For Krupa Infotech

Tharnita

Principal

Astha School Of Management

INVOICE

Krupa Infotech

Plot No 729 , Behera Sahl , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com

301



BUYER
ASTHA

Invoice No
Date

KI-5019
24-04-2023

Sl.	Description	Qty	Rate	Amount
1	MOTHERBOARD GIGABYTE H410M S2 SN223360047052	1	6,459.00	6,459.00
2	PROCESSOR CORE I3 10TH GEN U2465MY601240	1	7,572.00	7,572.00
3	HARDDISK SEAGATE 4TB SV ZFN4GX7G	1	8,700.00	8,700.00
4	HARDDISK SSD GIGABYTE 256 GB NVME SN230208908415	1	2,350.00	2,350.00
5	GRAPHICS CARD ZOTAC 2GB DDR3 710 N224200001312	1	4,400.00	4,400.00
6	CABINET FINGERS ATLANTIC	1	2,450.00	2,450.00
7	RAM STARLITE 16GB DDR4 3200 DT 02314000680102	1	5,302.00	5,302.00

Total Quantity : 7

Subtotal

₹ 37,233.00

FOR PAYMET

Total

₹ 37,233.00

Pay Cheque to

Paid

₹ 0.00

Kindly Cheque Will Be Issued in the Name of
KRUPA INFOTECH

Balance Due

₹ 37,233.00

VIA PHONE PAY/GOOGLE PAY
9040505009

Total Amount (in words) :

Thirty Seven Thousand Two Hundred Thirty Three Rupees Only

24/04/2023

Sharmila

Principal

Astha School Of Management

For Krupa Infotech

INVOICE

307

Krupa Infotech

Plot No 729 , Behera Sahi , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER
ASTHA

Invoice No
Date

KI-5022
23-05-2023

Sl.	Description	Qty	Rate	Amount
1	UPS BATTERY FRONTECH (03.04.2023) BT0004230103672 BT0004230103671	2	850.00	1,700.00
2	WIRELESS LAN CARD TENDA USB W311M (03.04.2023) E1844010220019845 E1844010220019691	2	580.00	1,160.00
3	UPS ZEBRONICS 600VA ZCJ01PS11493 ZCJ01PS10564 ZCJ01PS37948 ZCJ01PS10570	4	2,050.00	8,200.00

Total Quantity : 8

Subtotal

₹ 11,060.00

FOR PAYMENT

Pay Cheque to

Kindly Cheque Will Be Issued in the Name of
KRUPA INFOTECH

VIA PHONE PAYMENT ONLY PAY
9040505009

Total Amount (in words):

Eleven Thousand Sixty Rupees Only

Total

₹ 11,060.00

Paid

₹ 0.00

Balance Due

₹ 11,060.00

Round off - 11,000.00/-

For Krupa Infotech

01/6/23

Sharnika

Principal

Astha School Of Management

5/6/2023

INVOICE

Krupa Infotech

Plot No 729 , Behera Sahi , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER

ASTHA SCHOOL OF MANAGEMENT

Invoice No

Date

KI-5027

28-07-2023

Sl.	Description	Qty	Rate	Amount
1	ROUTER TENDA AC1200 DUAL GIGA E7883310243001914	1	3,100.00	3,100.00
2	UPS BATTERY FRONTECH	1	850.00	850.00
3	SERVICE CHARGE	1	800.00	800.00

Total Quantity : 3

Subtotal

₹ 4,750.00

FOR PAYMET

Pay Cheque to

Kindly Cheque Will Be Issued in the Name of
KRUPA INFOTECH

Total

₹ 4,750.00

Paid

₹ 0.00

Balance Due

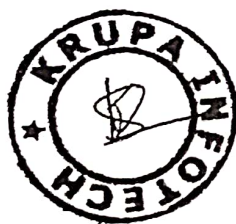
₹ 4,750.00

VIA PHONE PAY/GOOGLE PAY
9040505009

Total Amount (in words) :

Four Thousand Seven Hundred Fifty Rupees Only

By signing this document, the customer agrees to the services and conditions described in this document.



For Krupa Infotech

Client Signatory

Sharnika
Principal
Astha School Of Management

INVOICE

Krupa Infotech

Plot No 729 , Behera Sahl , Nayapalli
Near State Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER

ASTHA SCHOOL OF MANAGEMENT

Invoice No

Date

KI-5030

02-08-2023

Sl.	Description	Qty	Rate	Amount
1	ROUTER TENDA N300 N301 E0682020315009404	1	1,150.00	1,150.00

Total Quantity : 1

Subtotal

₹ 1,150.00

FOR PAYMET

Pay Cheque to

Kindly Cheque Will Be Issued In the Name of
KRUPA INFOTECH

VIA PHONE PAY/GOOGLE PAY
9040505009

Total

₹ 1,150.00

Paid

₹ 0.00

Balance Due

₹ 1,150.00

Total Amount (in words) :

One Thousand One Hundred Fifty Rupees Only

By signing this document, the customer agrees to the services and conditions described in this document.



For Krupa Infotech

Client Signatory

Principal

Astha School Of Management

INVOICE

Krupa Infotech

Plot No 729 , Behera Sahi , Nayapalli
Near State.Bank
Bhubaneswar
Mobile: +919040505009
Email: infotech.krupa@gmail.com



BUYER

ASTHA SCHOOL OF MANAGEMENT

Invoice No

Date

KI-5037

17-08-2023

Sl.	Description	Qty		
1	UPS BATTERY INTEX 2808787	1	850.00	850.00
2	SMPS FRONTECH 450 WATT	1	750.00	750.00
3	MOTHERBOARD ZITECH G41 DDR3	1	1,750.00	1,750.00
4	RAM 4GB DDR3 PC	1	850.00	850.00
5	COOLING FAN	1	250.00	250.00

Total Quantity : 5

Subtotal

₹ 4,450.00

FOR PAYMET

Total

₹ 4,450.00

Pay Cheque to

Paid

₹ 0.00

Kindly Cheque Will Be Issued in the Name of
KRUPA INFOTECH

Balance Due

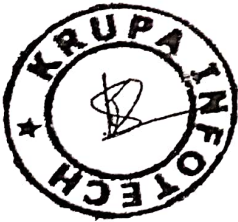
₹ 4,450.00

VIA PHONE PAY/GOOGLE PAY
9040505009

Total Amount (in words) :

Four Thousand Four Hundred Fifty Rupees Only

By signing this document, the customer agrees to the services and conditions described in this document.



For Krupa Infotech

Sharnika
Principal

Astha School Of Management

AD
Client Signatory

Damekud.
22/8/23